



AVE MARIA STEWARDSHIP COMMUNITY DISTRICT

COLLIER COUNTY REGULAR BOARD MEETING FEBRUARY 1, 2022 9:00 A.M.

Special District Services, Inc.
The Oaks Center
2501A Burns Road
Palm Beach Gardens, FL 33410

www.avemariastewardshipcd.org

561.630.4922 Telephone
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AGENDA
AVE MARIA STEWARDSHIP COMMUNITY DISTRICT
RE1GUALR BOARD MEETING

February 1, 2022

9:00 a.m.

Ave Maria Master Association (office/fitness center)

5080 Annunciation Circle, Unit 101

Ave Maria, Florida 34142

TO JOIN VIA ZOOM: <https://us02web.zoom.us/j/83198051068>

MEETING ID: 831 9805 1068 DIAL IN AT: 1 929 436 2866

- A. Call to Order
- B. Pledge of Allegiance
- C. Invocation
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- E. Establish Quorum
- F. Additions or Deletions to Agenda
- G. Comments from the Public for Items Not on the Agenda
- H. Approval of Minutes
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- J. New Business
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K. Administrative Matters

1. Legal Report

2. Engineer Report

3. Manager’s Report

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b. Financials.....	Page 149
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L. Board Members Comments

M. Adjourn

Miscellaneous Notices



Published in Naples Daily News on January 25, 2022

Location

Collier County, Florida

Notice Text

AVE MARIA STEWARDSHIP COMMUNITY DISTRICT NOTICE OF REGULAR BOARD MEETING The Board of Supervisors (the "Board") of the Ave Maria Stewardship Community District (the "District") will hold a Regular Board Meeting ("Meeting") at 9:00 a.m. on February 1, 2022, in the Ave Maria Master Association located at 5080 Annunciation Circle, Unit 101, Ave Maria, Florida 34142, and will also hold the Meeting utilizing communications media technology through the following login information: Join by URL for VIDEO ACCESS at: <https://us02web.zoom.us/j/83198051068> Meeting ID: 831 9805 1068 Join by PHONE at: 1-929-436-2866 Meeting ID: 831 9805 1068 The purpose of the Meeting is for the Board to address District related items as noted on the Agenda. At such time the Board is so authorized and may consider any business that may properly come before it. A copy of the agenda may be obtained at the offices of the District Manager, Special District Services, Inc., 2501A Burns Road, Palm Beach Gardens, Florida 33410 (561) 630-4922, during normal business hours, or by visiting the District's website at www.avemariastewardshipcd.org seven (7) days prior to the meeting date. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY)/1-800-955-8770 (Voice), for aid in contacting the District Manager's office. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based. AVE MARIA STEWARDSHIP COMMUNITY DISTRICT www.avemariastewardshipcd.org Published date: January 25, 2022 #5097526

**AVE MARIA STEWARDSHIP COMMUNITY DISTRICT
REGULAR BOARD MEETING
Ave Maria Master Association
5080 Annunciation Circle, Unit 101
Ave Maria, Florida 34142**

or

**TO JOIN VIA ZOOM: <https://us02web.zoom.us/j/83198051068>
MEETING ID: 894 3776 5987 DIAL IN AT: 1 929 436 2866
JANUARY 11, 2021**

A. CALL TO ORDER

The January 11, 2021, Regular Board Meeting of the Ave Maria Stewardship Community District (the “District”) was called to order at 9:00 a.m. in the Ave Maria Master Association located at 5080 Annunciation Circle, Unit 101, Ave Maria, Florida 34142. The meeting was also available via the Zoom information indicated above.

B. PLEDGE OF ALLEGIANCE

C. INVOCATION

Mr. Klucik led the meeting in prayer.

D. PROOF OF PUBLICATION

Proof of publication was presented indicating that notice of the Regular Board Meeting had been published in the *Naples Daily News* on December 30, 2021, as legally required.

E. ESTABLISH A QUORUM

A quorum was established with the following:

Board of Supervisors

Chairman	Thomas Peek	Present
Vice Chair	Jay Roth	Present
Supervisor	Jeff Sonalia	Present
Supervisor	Tom DiFlorio	Present
Supervisor	Robb Klucik	Present

District Staff in attendance were:

District Manager	Todd Wodraska (via Zoom)	Special District Services, Inc.
District Manager	Andrew Karmeris	Special District Services, Inc.
General Counsel	Alyssa Willson (via Zoom)	Kutak Rock, LLP

District Engineer	Ted Tryka	Agnoli Barber & Brundage, Inc.
Owner Representative	Austin Howell	Barron Collier Companies

Fire Chief Choate, Kim Twiss, Russ Weyer, and Donny Diaz. Cynthia Wilhelm and Rhonda Mossing were also present via zoom

Also present were many District residents via zoom.

F. ADDITIONS OR DELETIONS TO THE AGENDA

There were no additions or deletions to the agenda.

G. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA

There were no comments from the public for items not on the agenda.

H. APPROVAL OF MINUTES

1. December 7, 2021, Regular Board Meeting

The minutes of the December 7, 2021, Regular Board Meeting were presented for consideration.

A **motion** was made by Mr. Roth, seconded by Mr. DiFlorio and passed unanimously approving the minutes of the December 7, 2021, Regular Board Meeting, as amended correcting the Board of Supervisors list.

I. OLD BUSINESS

There were no old business items to discuss.

J. NEW BUSINESS

1. Financing

a. Series 2012 Refinancing Bonds

i. Consider Approval of Second Amended and Restated Second Sub-Master Final Supplemental Assessment Methodology Report in Form Only

Mr. Weyer presented his report. He explained what the estimated savings would be and fielded questions from the Board.

A **motion** was made by Mr. Roth, seconded by Mr. DiFlorio and passed unanimously approving Second Amended and Restated Second Sub-Master Final Supplemental Assessment Methodology Report in Form Only.

ii. Consider Resolution No. 2022-01 Adopting Bond Delegation Resolution

RESOLUTION NO. 2022-01

A RESOLUTION DELEGATING TO THE CHAIRMAN OF THE BOARD OF SUPERVISORS OF AVE MARIA STEWARDSHIP COMMUNITY DISTRICT (THE "DISTRICT") THE AUTHORITY TO APPROVE THE SALE, ISSUANCE AND TERMS OF SALE OF AVE MARIA STEWARDSHIP COMMUNITY DISTRICT CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2022A, AS A SINGLE SERIES OF BONDS UNDER THE MASTER TRUST INDENTURE (THE "SERIES 2022A BONDS") IN ORDER TO CURRENTLY REFUND AND REDEEM ALL OF THE OUTSTANDING PRINCIPAL AMOUNT OF THE DISTRICT'S CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2012 (THE "REFUNDED BONDS"); ESTABLISHING THE PARAMETERS FOR THE PRINCIPAL AMOUNTS, MAXIMUM MATURITY DATE, REDEMPTION PROVISIONS AND OTHER DETAILS THEREOF; APPROVING THE FORM OF AND AUTHORIZING THE CHAIRMAN TO ACCEPT THE BOND PURCHASE AGREEMENT FOR THE SERIES 2022A BONDS; APPROVING A NEGOTIATED SALE OF THE SERIES 2022A BONDS TO THE UNDERWRITER; RATIFYING THE MASTER TRUST INDENTURE AND APPROVING THE FORM OF THIRTEENTH SUPPLEMENTAL TRUST INDENTURE AND AUTHORIZING THE EXECUTION AND DELIVERY THEREOF BY CERTAIN OFFICERS OF THE DISTRICT; APPOINTING A TRUSTEE, PAYING AGENT AND BOND REGISTRAR FOR THE SERIES 2022A BONDS; APPROVING THE FORM OF THE SERIES 2022A BONDS; APPROVING THE FORM OF AND AUTHORIZING THE USE OF THE PRELIMINARY LIMITED OFFERING MEMORANDUM AND LIMITED OFFERING MEMORANDUM RELATING TO THE SERIES 2022A BONDS; APPROVING THE FORM OF THE CONTINUING DISCLOSURE AGREEMENT RELATING TO THE SERIES 2022A BONDS; APPROVING THE FORM OF THE ESCROW DEPOSIT AGREEMENT AND APPOINTING AN ESCROW AGENT THEREUNDER; AUTHORIZING CERTAIN OFFICERS OF THE DISTRICT TO TAKE ALL ACTIONS REQUIRED AND TO EXECUTE AND DELIVER ALL DOCUMENTS, INSTRUMENTS AND CERTIFICATES NECESSARY IN CONNECTION WITH THE ISSUANCE, SALE AND DELIVERY OF THE SERIES 2022A BONDS; AUTHORIZING THE VICE CHAIRMAN AND ASSISTANT SECRETARIES TO ACT IN THE STEAD OF THE CHAIRMAN OR THE SECRETARY, AS THE CASE MAY BE; SPECIFYING THE APPLICATION OF THE PROCEEDS OF THE SERIES 2022A BONDS; AUTHORIZING CERTAIN OFFICERS OF THE DISTRICT TO TAKE ALL ACTIONS AND ENTER INTO ALL AGREEMENTS REQUIRED IN CONNECTION WITH THE REFUNDING OF THE REFUNDED BONDS; APPOINTING A VERIFICATION AGENT; APPROVING THE FORM OF SUPPLEMENTAL ASSESSMENT METHODOLOGY REPORT; AND PROVIDING AN EFFECTIVE DATE.

Ms. Wilhelm presented Resolution No. 2022-01 and fielded questions from the Board.

A **motion** was made by Mr. Roth, seconded by Mr. DiFlorio and passed unanimously adopting resolution No. 2022-01, as presented.

b. Series 2022 Maple Ridge Phase 5 Bonds

i. Consider Approval of Series 2022 Bonds Supplement to the Amended Third Sub-Master Supplemental Engineer's Report for the Maple Ridge Phase 7A & 7B, and Silverwood Phase 3 & 4 Developments

Mr. Tryka presented.

Supervisor Klucik requested that the issuance of bonds be contingent on including the requirement that public school bus stops and mailbox locations be included in the infrastructure being built with bond funds. He said this was necessary because so far, those public areas have not been adequately provided for in the existing communities. Fire Chief Choate stated that the current bus stops at the roundabouts in town are an unsafe ("a nightmare"). Developer representative Austin Howell stated that he would bring the seriousness of these issues to the attention of the builders and his supervisors so they can address them.

Fire Chief Choate further elaborated that when a school bus is stopped in a roundabout it delays traffic because emergency equipment cannot get by the stopped bus. He also noted that is likely safer for bus boarding and de-boarding as there is no oncoming or passing traffic.

ii. Consider Approval of Series 2022 Bonds Supplement to the Amended Third Sub-Master Supplemental Assessment Methodology Report for a Portion of the Maple Ridge and Silverwood Neighborhoods within the District.

Mr. Weyer presented.

iii. Consider Resolution No. 2022-02 Adopting Bond Delegation Resolution

RESOLUTION NO. 2022-02

A RESOLUTION DELEGATING TO THE CHAIRMAN OF THE BOARD OF SUPERVISORS OF AVE MARIA STEWARDSHIP COMMUNITY DISTRICT (THE "DISTRICT") THE AUTHORITY TO APPROVE THE SALE, ISSUANCE AND TERMS OF SALE OF AVE MARIA STEWARDSHIP COMMUNITY DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2022 (MAPLE RIDGE PHASE 5 PROJECT), AS A SINGLE SERIES OF BONDS UNDER THE MASTER TRUST INDENTURE (THE "SERIES 2022 BONDS") IN ORDER TO FINANCE THE SERIES 2022 PROJECT; ESTABLISHING THE PARAMETERS FOR THE PRINCIPAL AMOUNTS, INTEREST RATES, MATURITY DATES, REDEMPTION PROVISIONS AND OTHER DETAILS THEREOF; APPROVING THE FORM OF AND AUTHORIZING THE CHAIRMAN TO ACCEPT THE BOND PURCHASE AGREEMENT FOR THE SERIES 2022 BONDS; APPROVING A NEGOTIATED SALE OF THE SERIES 2022 BONDS TO THE UNDERWRITER; RATIFYING THE MASTER TRUST INDENTURE AND APPROVING THE FORM OF TWELFTH SUPPLEMENTAL TRUST INDENTURE AND AUTHORIZING THE EXECUTION AND DELIVERY THEREOF BY CERTAIN OFFICERS OF THE DISTRICT; APPOINTING A TRUSTEE, PAYING AGENT AND BOND REGISTRAR FOR THE SERIES 2022 BONDS; APPROVING THE FORM OF THE SERIES 2022 BONDS; APPROVING THE FORM OF AND AUTHORIZING THE USE OF THE PRELIMINARY LIMITED OFFERING MEMORANDUM AND LIMITED OFFERING MEMORANDUM RELATING TO THE SERIES 2022 BONDS; APPROVING THE FORM OF THE CONTINUING DISCLOSURE AGREEMENT RELATING TO THE SERIES 2022 BONDS; AUTHORIZING CERTAIN OFFICERS OF THE DISTRICT TO TAKE ALL ACTIONS REQUIRED AND TO EXECUTE AND DELIVER ALL DOCUMENTS, INSTRUMENTS AND CERTIFICATES NECESSARY IN CONNECTION WITH THE ISSUANCE, SALE AND DELIVERY OF THE SERIES 2022 BONDS; AUTHORIZING THE VICE CHAIRMAN AND ASSISTANT SECRETARIES TO ACT IN THE STEAD OF THE CHAIRMAN OR THE

SECRETARY, AS THE CASE MAY BE; SPECIFYING THE APPLICATION OF THE PROCEEDS OF THE SERIES 2022 BONDS; AUTHORIZING CERTAIN OFFICERS OF THE DISTRICT TO TAKE ALL ACTIONS AND ENTER INTO ALL AGREEMENTS REQUIRED IN CONNECTION WITH THE ACQUISITION AND CONSTRUCTION OF THE SERIES 2022 PROJECT; APPROVING THE FORMS OF SUPPLEMENTAL ASSESSMENT METHODOLOGY REPORT AND SUPPLEMENTAL ENGINEER'S REPORT; AND PROVIDING AN EFFECTIVE DATE.

A **motion** was made by Mr. Roth, seconded by Mr. DiFlorio and passed unanimously adopting resolution No. 2022-02, as presented.

2. Resolution No. 2022-03- Adopting a Policy Regarding Landscape Replacement

RESOLUTION 2022-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE AVE MARIA STEWARDSHIP COMMUNITY DISTRICT ADOPTING A POLICY REGARDING LANDSCAPE REPLACEMENT WITHIN THE DISTRICT; AUTHORIZING ACTIONS OF DISTRICT STAFF; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

Ms. Willson presented Resolution No. 2022-03. Mr. Klucik asked that a time requirement be added to the language of the resolution. Ms. Twiss will provide monthly reports to the manager's office to be added to the monthly meeting book.

A **motion** was made by Mr. Klucik, seconded by Mr. Roth and passed unanimously adopting resolution No. 2022-03, as amended.

K. ADMINISTRATIVE MATTERS

1. Legal Report

Ms. Willson provided the Board with an update regarding the lawsuit and informed the Board of the preliminary discussions regarding potential settlement.

2. Engineer's Report

Mr. Tryka had nothing further after the items discussed in the projects list.

3. Manager's Report

a AMSCD Projects Update

Mr. Howell provided an update on all the items being funded by Ave Maria Development.

b. Financials

Mr. Karmeris presented the financials provided in the meeting packet. Mr. Klucik asked if a representative from the Mosquito Control District would attend the April night meeting for a short presentation.

M. BOARD MEMBER COMMENTS

Mr. Klucik informed everyone of the state cookoff at the end of the month.

N. ADJOURNMENT

There being no further business to come before the Board, the Regular Board Meeting was adjourned at 10:04 a.m. by Chairman Peek. There were no objections.

Secretary/Assistant Secretary

Chair/Vice-Chairman

AVE MARIA STEWARDSHIP COMMUNITY DISTRICT

JANUARY 2022-DRAFT

Project Name	Start Date	End Date	Est. Cost	% Complete	Responsible Party	Comments
Landscaping S. AMB- Phase II	07/2020	TBD	TBD	0%	AMD	Landscape Architect hired.
Pilot Program- Landscaping	11/2020	TBD	TBD		AMD	Anthem Phase 4 Inverted Median – in design
Avila/Roma 4-way stop “swap” & “STOP” on Roads	10/2021	02/2022	\$20,000	Design 100% Begin Bid	District Engineer/ AMD	January construction start expected.
Anthem Parkway Phase 4	12/2020	02/2022	\$2.6M	0%	AMD	Project underway
Qualified Elector Threshold/Mapping	06/2021	03/2022			District Engineer	Board approved map, challenge period started.
Trees Replacement around Milano, Avilla and AMB	10/2022	TBD				Landscape team is looking into tree replacement and relocation options
Signage throughout community					AMD	District Counsel has sent letter asking to bring signs up to Collier County Business Code.
External Projects						
Fire Station Construction	03/2020	08/2021	N/A		Immokalee Fire District	On schedule
Public School K-5	03/2020	08/2024			AMD/School Bd	Architect/Design Phase

AVE MARIA STEWARDSHIP COMMUNITY DISTRICT

Security Cameras (License Plate Readers)	02/2021	TBD	\$70,000	0%	Master Assoc.	Expected to be completed in October, 2021
Security Cameras (At North and South Park)	01/2020	TBD	\$140,000		Master Assoc.	Expected to be completed in October, 2021
Hospital	TBD	TBD	TBD			AMD has done everything on their end. It is in the hands of the potential Hospital Providers

RESOLUTION NO. 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF AVE MARIA STEWARDSHIP COMMUNITY DISTRICT RATIFYING THE CHAIRMAN'S EXECUTION OF THE BOND PURCHASE AGREEMENT TO ISSUE THE AVE MARIA STEWARDSHIP COMMUNITY DISTRICT CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2022A (THE "BONDS").

WHEREAS, Ave Maria Stewardship Community District (the "District") is a public body, corporate and politic, an independent, limited, special, and single purpose local government created and established by Chapter 2004-461, Laws of Florida, as amended, and an independent special district under Section 189.031, Florida Statutes, as amended; and

WHEREAS, subject to certain conditions set forth in Resolution No. 2022-01 (the "Bond Resolution"), adopted by the Board of Supervisors of the District on January 11, 2022, the District has determined to issue the Bonds and has delegated to the Chairman the authority to execute the Bond Purchase Agreement (the "Purchase Agreement") between the District and MBS Capital Markets, LLC, as underwriter, and to sell the Bonds within certain parameters set forth in the Bond Resolution (the "Parameters"); and

WHEREAS, the Parameters as set forth in the Bond Resolution allowed for the Bonds to be sold subject to optional redemption no later than May 1, 2026 at par;

WHEREAS, due to a scrivener's error, such Parameter with respect to optional redemption should have stated that the Bonds are to be sold subject to optional redemption no earlier than May 1, 2026 at par;

WHEREAS, the Chairman has determined that it is in the best interests of the District to issue the Bonds on the terms set forth in the Purchase Agreement, but with an optional redemption date later than May 1, 2026;

NOW, THEREFORE, BE IT RESOLVED that:

1. Ratification of Sale. The execution of the Purchase Agreement by the Chairman for the sale of the Bonds with an optional redemption date later than May 1, 2026, is hereby ratified and confirmed.

2. Bond Resolution to Continue in Force. Except as herein expressly provided, the Bond Resolution and all the terms and provision thereof are and shall remain in full force and effect.

3. Effective Date. This Resolution shall take effect immediately upon its adoption.

PASSED in Public Session of the Board of Supervisors of Ave Maria Stewardship Community District, this 1st day of February, 2022.

**AVE MARIA STEWARDSHIP
COMMUNITY DISTRICT**

Attest:

Secretary

Chairman, Board of Supervisors

RESOLUTION 2022-05

A RESOLUTION SETTING FORTH THE SPECIFIC TERMS OF THE DISTRICT'S CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2022A; CONFIRMING AND ADOPTING A SUPPLEMENTAL ASSESSMENT REPORT; CONFIRMING, ALLOCATING AND AUTHORIZING THE COLLECTION OF SPECIAL ASSESSMENTS SECURING SERIES 2022A REFUNDING BONDS; PROVIDING FOR THE SUPPLEMENT TO THE IMPROVEMENT LIEN BOOK; PROVIDING FOR THE RECORDING OF A NOTICE OF SERIES 2022A SPECIAL ASSESSMENTS; PROVIDING FOR CONFLICTS, SEVERABILITY AND AN EFFECTIVE DATE

WHEREAS, the Ave Maria Stewardship Community District ("District") has previously indicated its intention to undertake, install, establish, construct or acquire certain public master infrastructure improvements and to finance such public master infrastructure improvements through the imposition of special assessments on benefitted property within the District and the issuance of bonds; and

WHEREAS, the District's Board of Supervisors ("Board") has previously adopted, after notice and public hearing, Resolutions 2006-03, 2006-04, 2006-07, 2007-02 and 2012-04, relating to the imposition, levy, collection and enforcement of such special assessments (collectively, the "Assessment Resolutions"); and

WHEREAS, on December 21, 2006, the District issued its Series 2006 Bond Anticipation Bonds in the par amount of \$26,245,000 (the "Series 2006A Bond Anticipation Bonds") and levied special assessments to the secure the Series 2006A Bond Anticipation Bonds (the "Series 2006A Assessments"); and

WHEREAS, on June 7, 2012, the District issued its Series 2012 Capital Improvement Revenue Refunding Bonds in the par amount of \$29,100,000 (the "Series 2012 Bonds") to refund and redeem all of the outstanding Series 2006 Bond Anticipation Bonds, which were maturing

on November 1, 2012, and levied special assessments to the secure the Series 2012 Bonds (the “Series 2012 Assessments”); and

WHEREAS, there is \$25,240,000 principal amount of the Series 2012 Bonds outstanding, which bonds are secured by certain of the benefited lands within the District, with the exception of any units that have prepaid the Series 2012 Assessments levied on such unit in full; and

WHEREAS, in order to achieve both aggregate and annual debt service savings, the District has determined it is in the best interest of the District, its residents and landowners, to refinance the outstanding Series 2012 Bonds via the issuance of refunding bonds; and

WHEREAS, on January 28, 2022, the District entered into a Bond Purchase Contract whereby it agreed to sell its \$22,950,000 Capital Improvement Revenue Refunding Bonds, Series 2022A (the “Series 2022A Bonds”); and

WHEREAS, pursuant to and consistent with the Assessment Resolutions, the District desires to set forth the particular terms of the sale of the Series 2022A Bonds and confirm the lien of the special assessments securing the Series 2022A Bonds (the “Series 2022A Assessments”).

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE AVE MARIA STEWARDSHIP COMMUNITY DISTRICT AS FOLLOWS:

SECTION 1. AUTHORITY FOR THIS RESOLUTION. This Resolution is adopted pursuant to the provisions of Florida law, including Chapters 170 and 197, Florida Statutes, Chapter 2004-461, Laws of Florida, and the Assessment Resolutions.

SECTION 2. FINDINGS. The Board of Supervisors of the Ave Maria Stewardship Community District hereby finds and determines as follows:

(a) The District, after due notice and public hearing, previously adopted the Assessment Resolutions, which, among other things, equalized, approved, confirmed and levied special assessments on property benefitting from the infrastructure improvements authorized by the District. This Resolution shall supplement the Assessment Resolutions for the purpose of setting forth the specific terms of the Series 2022A Bonds and certifying the amount of the lien of the special assessments securing any portion of the Series 2022A Bonds, including interest, costs of issuance, and the number of payments due.

(b) The *Second Amended and Restated Second Sub-Master Final Supplemental Assessment Methodology Report* dated February 1, 2022, attached to this Resolution as **Exhibit A** (the “Supplemental Assessment Report”), applies the Adopted Master Assessment Methodology for the Ave Maria Stewardship Community District to the actual terms of the Series 2022A Bonds. The Supplemental Assessment Report is hereby approved, adopted and confirmed. The District ratifies its use in connection with the sale of the Series 2022A Bonds

(c) The District’s Project, as described in the *Master Capital Improvement Program* dated May 2, 2006, and the *Supplemental Sub-Master Engineer’s Report* dated November 30, 2006, as may be amended from time to time, continues to specially benefit all of the properties identified in the Supplemental Assessment Report. The benefits of the District’s Project continue to exceed the assessments allocated as provided in the Supplemental Assessment Report.

SECTION 3. CONFIRMATION OF MAXIMUM ASSESSMENT LIEN FOR SERIES 2022A BONDS. As provided in the Assessment Resolutions, this Resolution sets forth the terms of the Series 2022A Bonds and the final amount of the lien of the special assessments securing those bonds.

The Series 2022A Bonds, in a par amount of \$22,950,000 shall bear such rates of interest and maturity as shown on **Exhibit B** attached hereto. The sources and uses of funds of the Series 2022A Bonds shall be as set forth in **Exhibit C**. The debt service due on the Series 2022A Bonds is set forth on **Exhibit D** attached hereto. The lien of the special assessments securing the Series 2022A Bonds on certain developable land within the the District shall be the principal amount due on the Series 2022A Bonds, together with accrued but unpaid interest thereon, and together with the amount by which annual assessments are grossed up to include early payment discounts required by law and costs of collection.

SECTION 4. ALLOCATION OF ASSESSMENTS SECURING SERIES 2022A BONDS.

(a) The special assessments for the Series 2022A Bonds shall be allocated in accordance with Exhibit A. The Supplemental Assessment Report is consistent with the District's Master Assessment Methodology. The Supplemental Assessment Report, considered herein, reflects the actual terms of the issuance of the District's Series 2022A Bonds. The estimated costs of collection of the special assessments for the Series 2022A Bonds are as set forth in the Supplemental Assessment Report.

(b) The lien of the special assessments securing the Series 2022A Bonds includes that certain land within the District (as those district boundaries may be adjusted pursuant to law) that

originally secured the Series 2012 Bonds, as set forth in more detail in the Supplemental Assessment Report, with the exception of those units which have prepaid in full the debt service assessments securing the Series 2012 Bonds. To the extent land is added to the District, the District may, by supplemental resolution at a regularly noticed meeting and without the need for a public hearing, determine such land to be benefitted and reallocate the special assessments securing the Series 2022A Bonds and impose special assessments on the newly added and benefitted property.

(c) The District shall begin annual collection of special assessments for the Series 2022A Bonds debt service payments using the methods available to it by law. Debt service payments and semi-annual installments of interest are reflected on Exhibit D.

(d) The District hereby certifies the special assessments for collection and directs staff to take all actions necessary to meet the time and other deadlines imposed by the County for collection and other Florida law. The District intends, to the extent possible and subject to entering into the appropriate agreements with the Collier County Tax Collector and Collier County Property Appraiser, to collect the Series 2022A Assessments using the Uniform Method in Chapter 197, Florida Statutes. The District Manager shall prepare or cause to be prepared each year a tax roll for purposes of effecting the collection of the special assessments and present same to the District Board as required by law. The District Manager is further directed and authorized to take all actions necessary to collect any prepayments of debt as and when as authorized by Florida law.

SECTION 5. IMPROVEMENT LIEN BOOK. Immediately following the adoption of this Resolution these special assessments as reflected herein shall be recorded by the Secretary

of the Board of the District in the District's Improvement Lien Book. The special assessment or assessments against each respective parcel shall be and shall remain a legal, valid and binding first lien on such parcel until paid and such lien shall be coequal with the lien of all state, county, district, municipal or other governmental taxes and superior in dignity to all other liens, titles, and claims.

SECTION 6. OTHER PROVISIONS REMAIN IN EFFECT. This Resolution is intended to supplement the Assessment Resolutions, which remain in full force and effect. This Resolution and the Assessment Resolutions shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. Notwithstanding the foregoing, upon the issuance of the Series 2022A Bonds and the complete redemption of the Series 2012 Bonds, the lien of the Series 2012 Assessments shall cease to secure the Series 2012 Bonds and shall instead be pledged to secure the Series 2022A Bonds; provided, however, that the lien of the Series 2012 Assessments relative to the Series 2012 Bonds shall remain in effect for a particular parcel until such time as such parcel has paid all annual installments of the Series 2012 Assessments relative to the Series 2012 Bonds certified for collection as of the date of this Resolution.

SECTION 7. ASSESSMENT NOTICE. The District's Secretary is hereby directed to record a Notice of Series 2022A Special Assessments securing the Series 2022A Bonds in the Official Records of Collier County, Florida, or such other instrument evidencing the actions taken by the District.

SECTION 8. SEVERABILITY. If any section or part of a section of this resolution be declared invalid or unconstitutional, the validity, force and effect of any other section or part of a

section of this resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 9. EFFECTIVE DATE. This Resolution shall become effective upon its adoption.

PASSED in Public Session of the Board of Supervisors of the Ave Maria Stewardship Community District, this 1st day of February, 2022.

ATTEST:

**AVE MARIA STEWARDSHIP COMMUNITY
DISTRICT**

Secretary/Assistant Secretary

Thomas Peek, Chairman

Exhibit A: *Second Amended and Restated Second Sub-Master Final Supplemental Assessment Methodology Report* dated February 1, 2022
Exhibit B: Maturities and Coupon of Series 2022A Refunding Bonds
Exhibit C: Sources and Uses of Funds for Series 2022A Refunding Bonds
Exhibit D: Annual debt service payment due on Series 2022A Refunding Bonds

Exhibit A

Supplemental Special Assessment Methodology Report

Exhibit B

Maturities and Coupon of Series 2022A Bonds

Bond Component	Maturity Date	CUSIP	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price
Term Bond due 5/1/2027:	05/01/2027	05355A BN6	4,350,000	2.875%	2.930%	99.731			
Term Bond due 5/1/2032:	05/01/2032	05355A BP1	5,080,000	3.250%	3.270%	99.823			
Term Bond due 5/1/2042:	05/01/2042	05355A BQ9	13,520,000	4.000%	3.530%	104.006 C	3.716%	05/01/2032	100.000
			22,950,000						

Exhibit C
Sources and Uses of Funds for Series 2022A Bonds

SOURCES AND USES OF FUNDS

AVE MARIA STEWARDSHIP COMMUNITY DISTRICT
Capital Improvement Revenue Refunding Bonds, Series 2022A
Collier County, Florida
Non-rated Current Refunding Structure
FINAL NUMBERS

Dated Date 02/03/2022
Delivery Date 02/03/2022

Sources:

Bond Proceeds:	
Par Amount	22,950,000.00
Net Premium	520,918.10
	<u>23,470,918.10</u>
Other Sources of Funds:	
Revenue Account	1,759,293.06
Sinking Fund	0.27
Prepayment Account	1,854.75
Reserve Fund	2,254,065.00
	<u>4,015,213.08</u>
	<u>27,486,131.18</u>

Uses:

Refunding Escrow Deposits:	
Cash Deposit	0.83
SLGS Purchases	26,079,323.00
	<u>26,079,323.83</u>
Other Fund Deposits:	
Reserve Fund at 50% of MADS	821,715.63
A portion of Interest to 11/1/2022**	134,908.47
	<u>956,624.10</u>
Delivery Date Expenses:	
Cost of Issuance	147,625.00
Underwriter's Discount	298,350.00
	<u>445,975.00</u>
Other Uses of Funds:	
Rounding	4,208.25
	<u>27,486,131.18</u>

Exhibit D
Annual Debt Service Payment Due on Series 2022A Bonds

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/01/2022			203,124.17	203,124.17	
11/01/2022			415,481.25	415,481.25	618,605.42
05/01/2023	820,000	2.875%	415,481.25	1,235,481.25	
11/01/2023			403,693.75	403,693.75	1,639,175.00
05/01/2024	845,000	2.875%	403,693.75	1,248,693.75	
11/01/2024			391,546.88	391,546.88	1,640,240.63
05/01/2025	870,000	2.875%	391,546.88	1,261,546.88	
11/01/2025			379,040.63	379,040.63	1,640,587.51
05/01/2026	895,000	2.875%	379,040.63	1,274,040.63	
11/01/2026			366,175.00	366,175.00	1,640,215.63
05/01/2027	920,000	2.875%	366,175.00	1,286,175.00	
11/01/2027			352,950.00	352,950.00	1,639,125.00
05/01/2028	950,000	3.250%	352,950.00	1,302,950.00	
11/01/2028			337,512.50	337,512.50	1,640,462.50
05/01/2029	980,000	3.250%	337,512.50	1,317,512.50	
11/01/2029			321,587.50	321,587.50	1,639,100.00
05/01/2030	1,015,000	3.250%	321,587.50	1,336,587.50	
11/01/2030			305,093.75	305,093.75	1,641,681.25
05/01/2031	1,050,000	3.250%	305,093.75	1,355,093.75	
11/01/2031			288,031.25	288,031.25	1,643,125.00
05/01/2032	1,085,000	3.250%	288,031.25	1,373,031.25	
11/01/2032			270,400.00	270,400.00	1,643,431.25
05/01/2033	1,120,000	4.000%	270,400.00	1,390,400.00	
11/01/2033			248,000.00	248,000.00	1,638,400.00
05/01/2034	1,170,000	4.000%	248,000.00	1,418,000.00	
11/01/2034			224,600.00	224,600.00	1,642,600.00
05/01/2035	1,215,000	4.000%	224,600.00	1,439,600.00	
11/01/2035			200,300.00	200,300.00	1,639,900.00
05/01/2036	1,265,000	4.000%	200,300.00	1,465,300.00	
11/01/2036			175,000.00	175,000.00	1,640,300.00
05/01/2037	1,315,000	4.000%	175,000.00	1,490,000.00	
11/01/2037			148,700.00	148,700.00	1,638,700.00
05/01/2038	1,370,000	4.000%	148,700.00	1,518,700.00	
11/01/2038			121,300.00	121,300.00	1,640,000.00
05/01/2039	1,425,000	4.000%	121,300.00	1,546,300.00	
11/01/2039			92,800.00	92,800.00	1,639,100.00
05/01/2040	1,485,000	4.000%	92,800.00	1,577,800.00	
11/01/2040			63,100.00	63,100.00	1,640,900.00
05/01/2041	1,545,000	4.000%	63,100.00	1,608,100.00	
11/01/2041			32,200.00	32,200.00	1,640,300.00
05/01/2042	1,610,000	4.000%	32,200.00	1,642,200.00	
11/01/2042					1,642,200.00
	22,950,000		10,478,149.19	33,428,149.19	33,428,149.19

SECOND AMENDED AND RESTATED SECOND SUB- MASTER FINAL SUPPLEMENTAL ASSESSMENT METHODOLOGY FOR THE AVE MARIA STEWARDSHIP COMMUNITY DISTRICT

Preliminary Adoption	May 16, 2012
Final Adoption	June 6, 2012
Amended and Restated Adoption	June 4, 2019
Second Amended and Restated	February 1, 2022

Prepared for

**Board of Supervisors
Ave Maria Stewardship Community District**

Prepared by



Real Estate Econometrics, Inc.

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**SECOND AMENDED AND RESTATED SECOND SUB-MASTER
FINAL SUPPLEMENTAL ASSESSMENT METHODOLOGY
AVE MARIA STEWARDSHIP COMMUNITY DISTRICT**

1.0 Introduction

1.1 Purpose

This report (the “Second Amended and Restated Sub-Master Second Supplemental”) amends and restates the Amended and Restated Second Sub-Master Supplemental Assessment Methodology Report (Second Sub-Master Second Supplemental”) dated and approved on June 4, 2019¹. The Second Sub-Master Second Supplemental supplements the Master Assessment Methodology Report (“Master Methodology”) dated and approved June 6, 2006 and the Sub-Master Methodology Report (“Sub-Master Methodology”) dated and approved November 14, 2006. The Master Methodology determines the validity of the assessments and allocates the debt to be incurred by the Ave Maria Stewardship Community District (“District”) to provide certain master infrastructure improvements to properties in the District while the Sub-Master Methodology further refines that debt allocation to the District acreage.

The Second Sub-Master Second Supplemental also determines the special and peculiar benefits arising from the Capital Improvement Plan (“CIP”) outlined in the Supplemental Sub-Master Engineer’s Report adopted November 14, 2006, as revised November 27, 2006 (“Supplemental Engineer’s Report”) (“the “2012 Project”) and that flow to the area subject to special assessments levied to secure the Series 2012 Bonds (as defined below) (the “Series 2012 Assessments”) as hereafter defined (the “Series 2012 Assessment Area”). Those benefits are then apportioned peculiar to the Series 2012 Assessment Area in a manner that is fair and reasonable. Finally, the Second Sub-Master Second Supplemental determines that none of the actual capital improvement assessments being levied exceed the special and peculiar benefits.

¹ *The Second Sub-Master Second Supplemental amended the Second Sub-Master Final Supplemental Assessment Methodology Report dated, June 6, 2012, in order to accommodate changes in the development plan that removed 10.81 acres that were subject to the bonds and added 12.74 acres to the Series 2012A Assessment Area on the southern boundary of the project.*

The District issued Capital Improvement Revenue Bonds, Series 2012 Bonds (the “Series 2012 Bonds”) that refunded the Series 2006 Bond Anticipation Bonds (the “2006 BABs”) that matured on November 1, 2012 and were redeemed with the 2012 Bonds, to fund a portion of the Ave Maria master Capital Improvement Program (“CIP”) as more fully described in the Sub-Master Supplemental Engineer’s Report dated November 14, 2006.

Given the status of development of the assessment area, current bond interest rate environment and the ability to undertake a current refunding, the Series 2012 Bonds are eligible for refunding with estimated net present value savings of approximately \$8.3-million over the remaining life of the Series 2012 Bonds.

This report contemplates the refinancing of the Series 2012 Bonds with the issuance of the Capital Improvement Revenue Refunding Bonds, Series 2022A (the “Series 2022A Bonds”).

The determination of the special and peculiar benefits and allocation of debt is a normal process that is fully contemplated based on the original 2006 assessment proceedings, Chapter 2004-461, Laws of Florida, (the “Act”), and Chapters 170 and 197, Florida Statutes and is for existing improvements and has nothing to do with any new undertaking.

1.2 Use of Specific Numbers within the Tables of the Supplemental Methodology

Great diligence has been used to define the estimated par bond requirements shown in Table 1 and the Par Debt Allocations shown in Table 4. The Ave Maria Development Program, the par value of bonds, and the resultant allocations are subject to change. They are used within this report to illustrate the application of the algorithms and principles used in the Sub-Master First Supplemental.

The Amended Fourth Sub-Master Supplemental did not change the unit counts or trip generation factors in the townhome/villa and single-family product categories. Therefore, the assessments apportioned to them did not change. The product mixes changed in the product types receiving an assessment credit through the land owner’s land donation. The land contribution amount of \$19,572,909 remained the same.

1.3 Series 2012 Bonds Unit Count Change

Due to changes in the development plan, the District determined in 2017 that the Series 2006 BABs annual assessment payments could be funded by 2,000 units rather than the 2,500 units originally contemplated. Therefore, the District began assigning the Series 2012 Bonds starting with unit 2,001. This refinancing reflects that change in the Series 2006 BABs unit count.

2.0 Finance Plan

2.1 The Series 2022A Bonds

The District has previously issued the Series 2012 Bonds in the amount of \$29,100,000. The Series 2012 Bonds are secured by the Series 2012 special assessments (the “Series 2012 Assessments”) levied on the second 2,000 platted units within the District. The Series 2022A Bonds will refinance and refund the remaining par debt of the Series 2012 Bonds.

2.2 Series 2022A Bonds Requirements

The District is issuing the Series 2022A Bonds to refinance and refund the remaining \$25,240,000 in Series 2012 Bonds. Table 1 on the next page illustrates the Series 2022A bonds sizing that will be used to refinance and refund the Series 2012 Bonds.

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**Table 1. Ave Maria Stewardship Community District
Series 2022A Bonds Sources and Uses**

SOURCES AND USES OF FUNDS	
Dated 1/11/2022	
Sources:	
Bond Proceeds:	
Par Amount	\$22,950,000.00
Net Premium/OID	-\$520,918.10
	<u>\$23,470,918.10</u>
Other Sources of Funds:	
Liquidation of the Sinking Fund	\$0.27
Liquidation of the Prepayment Account	\$1,854.75
Liquidation of the 2012 DSRF	\$2,254,065.00
Liquidation of the 2012 Revenue Acct	\$1,759,293.06
	<u>\$4,105,213.08</u>
	<u><u>\$27,486,131.18</u></u>
Uses:	
Refunding Escrow Deposits:	
Cash Deposit	\$0.83
SLGS Purchases	\$26,079,323.00
	<u>\$26,079,323.83</u>
Other Fund Deposits:	
Reserve Fund at 50% of MADS	\$821,715.63
Interest due 11/1/2022	\$134,908.47
	<u>\$956,624.10</u>
Delivery Date Expenses:	
Cost of Issuance (Estimate)	\$147,625.00
Underwriter's Discount (1.3%)	\$298,350.00
	<u>\$445,975.00</u>
Other Uses of Funds:	
Rounding	\$4,208.25
	<u>\$4,208.25</u>
	<u><u>\$27,486,131.18</u></u>
Acronyms Used:	
DSRF	Debt Service Reserve Fund
MADS	Maximum Annual Debt Service

Source: MBS Capital Markets LLC

3.0 Assessment Methodology

3.1 The Series 2022A Bonds Assessments

As previously discussed, the District issued the Series 2012 Bonds, which are being redeemed and replaced by the Series 2022A Bonds to finance the 2012 Project. The Second Sub-Master Supplemental apportioned the Series 2012 Assessments and the par debt apportionment for those bonds is shown in Table 2 below.

Table 2. Series 2012 Bonds Par Debt Apportionment

	Units	Par Per Unit	Total Par Debt
Multi-Family Units	1,248	\$7,958.15	\$9,931,766
Single Family Units	1,254	\$15,285.67	\$19,168,234
	2,502		\$29,100,000

Source: Second Sub-Master Final Supplemental Assessment Methodology Report, June 4, 2012

The current Series 2012 Assessments were allocated to the next 1,937 platted units in the District as the number of platted units needed to cover the maximum annual debt service payment was reduced back in 2017 from the original 2,500 units due to changes in the development plan that increased the number of planned single family units and decreased the number of planned multi-family units.

There are currently 1,935 units platted and paying annual assessments within the 2012 assessment area.

The Series 2022A Bonds will refund the Series 2012 Bonds. The Series 2022A Bond total par amount is \$22,950,000. All of the Series 2022A Bonds par debt will be apportioned to platted units. There are a total of 138 platted multi-family units and 1,797 platted single family units that will be receiving the Series 2022A Bonds par debt.

Multi-family in the National was platted with Phase 3. However, the buildings will be constructed over time and the debt will be allocated to each building upon the issuance of a Certificate of Substantial Completion filed along with the Condominium Amendment when each building is completed.

The debt for the first 2 buildings, 46 units, constructed in Phase 1, was allocated from the Series 2012/2022A Bonds. All future debt will be allocated from future bonds on a first constructed, first assigned basis.

The par debt apportionment by product type is shown in Table 3 below.

Table 3. Series 2022A Bonds Par Debt Apportionment

Product Type	Units	ERU Rate ⁽¹⁾	Total Projected ERUs	Total ERU Ratios	Total Par Debt	Par Debt / Unit
Multi-Family	138	0.52	71.76	3.84%	\$881,275.28	\$6,386.05
Single Family	1,797	1.00	1,797.00	96.16%	\$22,068,724.72	\$12,280.87
Totals	1,935		1,868.76		\$22,950,000.00	

Source: MBS Capital & Real Estate Econometrics, Inc.

(1) The ERU rate is in accordance with Table 6 in the Second Sub-Master Final Supplemental Assessment Methodology Report adopted June 6, 2012.

To ensure that there is enough revenue to cover the maximum annual debt service ("MADS") due in 2032, the assessments for each product type is calculated by taking the MADS amount and dividing it by the projected number of total ERUs found in the previous table (1,868.76 ERUs). The MADS per ERU amount is then multiplied by the ERU rate also found in the previous table (1 for single family and 0.52 for multi-family) to arrive at the net assessment amount. That calculation is found in Table 4 below.

Table 4. Series 2022A Bonds Assessment Calculations

MADS	\$1,643,431.25
Projected Total ERUs	1,868.76
MADS per ERU	\$879.42
Multi-Family Net Assessment	\$457.30
Single Family Net Assessment	\$879.42

Source: MBS Capital & Real Estate Econometrics, Inc.

The assessments are then multiplied by the number of projected units for each product type to arrive at the total annual amount of assessment revenue and verified against the MADS. This is shown in Table 5 on the next page.

Table 5. Series 2022A Bonds Assessments MADS Coverage

	Platted Units	Par Per Unit	Total Par Debt	New Net Assessments	New Gross Assessments	Total Net Assessments
Multi-Family	138	\$6,386.05	\$881,275.28	\$457.30	\$494.38	\$63,107.42
Single Family	1,797	\$12,280.87	\$22,068,724.72	\$879.42	\$950.73	\$1,580,323.83
Totals:	1,935		\$22,950,000.00			\$1,643,431.25
				Projected MADS:		\$1,643,431.25
				Variance:		\$0.00

Source: MBS Capital & Real Estate Econometrics, Inc.

Given the status of development of the assessment area, current bond interest rate environment and the ability to undertake a current refunding, the Series 2012 Bonds are eligible for refunding and will provide an annual assessment savings of approximately \$167 for a multi-family unit and \$320 for a single family unit over the remaining life of the Series 2012 Bonds. The assessment comparison savings is shown in Table 6 below.

Table 6. Series 2022A Bonds Net Assessment Comparison

Product Type	Projected Units	Old Gross Assessment ¹	New Gross Assessment ¹	Annual Savings ¹
Multi-Family	138	\$662	\$495	\$167
Single Family	1,797	\$1,271	\$951	\$320
Total:	1,935			

¹ - Rounded

Source: MBS Capital & Real Estate Econometrics, Inc.

4.0 Reasonable and Fair Apportionment of the Duty to Pay

The determination has been made that the duty to pay the non-ad valorem special assessments and the determined special and peculiar benefits are fairly and reasonably apportioned because the special and peculiar benefits to the property deriving from the acquisition and/or construction of the District's improvements (and the concomitant responsibility for the payment of the resultant and allocated debt) have been apportioned to the property according to reasonable estimates of the special and peculiar benefits provided consistent with each land use category.

Accordingly, no acre or parcel of property within the boundary of the District will be assessed for the payment of any non-ad valorem special assessment more than the determined special benefit peculiar to that property.

The per unit allocation amounts in Table 5 represent the anticipated per unit debt allocations assuming all anticipated residential units are built in the proportions planned, and the entire proposed CIP is developed or acquired and financed by the District.

The remaining projected units may change with future re-platting of units. If more projected multi-family units are platted than projected single family units then a true up payment may be required. On the other hand, if more single family units are platted than projected, then no true up payment will be required as the single family units are being assigned a larger portion of par debt and the final mix of units will change accordingly.

5.0 True-Up Mechanism

There are no unplatted acres receiving par debt from the Series 2022A Bonds so there is no need for a true up mechanism unless units receiving the par debt allocation are re-platted resulting in a change to total assessable units. In that event, a supplemental assessment report would be prepared to amend this report.

6.0 Clarifications and Amplifications

All assessments levied run with the land. It is the responsibility of the landowner of record to make or cause to be made any required true up payments due. The District will not release any liens on property for which true up payments are due until provision for such payment has been satisfactorily made.

The owner of record at the time the annual assessment roll is developed will have the responsibility to make the annual assessment payments, but in all cases true up payments must be made to enable the District to meet its debt service obligations.

A determination of a true up payment will be at the sole discretion of the District.

7.0 Assessment Roll

The following amended and restated Appendix 1 Assessment Roll on page 10 reflects the change in assessments from the Series 2012 Bonds to the Series 2022A Bonds. Appendix 2 on page 52 lists the plat book and page numbers for all the assessed properties within the Series 2022A Bonds assessment area.

There are 138 platted multi-family units and 1,797 single family units platted that will have Series 2022A debt apportioned to them. The Series 2022A par debt will be apportioned to the platted units as shown in Table 7 on the next page.

Table 7. Series 2022A Bonds Apportioned Par Debt by Product Type

	Units	Par Debt Per Unit	Apportioned Par Debt
Platted Multi-Family Units	138	\$6,386.05	\$881,275.28
Platted Single Family Units	1,797	\$12,280.87	\$22,068,724.72
Totals	1,935		\$22,950,000.00

Source: Methodology Consultant

APPENDIX 1

Amended and Restated Per Platted Parcel Assessment Roll

The par debt per unit on platted units is shown below. The platted units that have assigned folio numbers and owners are located below. The remaining platted units that have been approved and recorded but have not been assigned folio numbers, addresses and owners follow the identified table.

Folio Number	Owner	Par Amount	Gross Annual Assessment
22599700129	FUENTES, DAVID	\$12,280.87	\$950.73
22599700145	ZOCCHI, JOHN R	\$12,280.87	\$950.73
22599700161	JOHNSON, DEREK T	\$12,280.87	\$950.73
22599700187	WIEDMAN, KRISTA=& JASON	\$12,280.87	\$950.73
22599700200	D & M TRABBIC REV TRUST	\$12,280.87	\$950.73
22599700226	BATTIS, PATRICK E=& MARY	\$12,280.87	\$950.73
22599700242	MORELLI, LIDIA	\$12,280.87	\$950.73
22599700268	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599700284	ARVIZU, ERIKA	\$12,280.87	\$950.73
22599700307	WILLER, JAMES D=& IVETA	\$12,280.87	\$950.73
22599700323	MAHONEY, SHAWN	\$12,280.87	\$950.73
22599700349	BENIGNO, LOUIS=& JUDIANNE	\$12,280.87	\$950.73
22599700365	VIZOSO, LUIS	\$12,280.87	\$950.73
22599700381	BUTTAUFUOCO REVOCABLE TRUST	\$12,280.87	\$950.73
22599700404	TUCKER, JEANETH=& ELMER DEAN	\$12,280.87	\$950.73
22599700420	CANAS, DIEGO A	\$12,280.87	\$950.73
22599700446	MCLANE, AMINA	\$12,280.87	\$950.73
22599700462	PETERSON, JENNIFER	\$12,280.87	\$950.73
22599700488	WICK, JOHN	\$12,280.87	\$950.73
22599700501	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599700527	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599700543	SCHUTTE, AARON D	\$12,280.87	\$950.73
22599700569	CHIRILLO, LUIS=& SUSANA	\$12,280.87	\$950.73
22599700585	HUANG, FENG LI	\$12,280.87	\$950.73
22599700608	SOTO, XIOMARA	\$12,280.87	\$950.73
22599700624	MIRON, MIGUEL A	\$12,280.87	\$950.73
22599700640	BEC, OSCAR=& JESSICA	\$12,280.87	\$950.73
22599700666	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599700682	WEAVER, BETHANY SUE	\$12,280.87	\$950.73
22599700705	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599700721	K R & C A SCHANG REV LIV TRUST	\$12,280.87	\$950.73
22599700747	BADCHKAM, ANETTE J	\$12,280.87	\$950.73
22599700763	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599700789	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599700802	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599700828	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599700844	ROCKWELL, KEITH L	\$12,280.87	\$950.73

22599700860	MOSCHETTA JR, ALFRED L	\$12,280.87	\$950.73
22599700886	IBANEZ, LUIS=& AMANDA ASHLEY	\$12,280.87	\$950.73
22599700909	BUTLER, EDDIE LOUIS	\$12,280.87	\$950.73
22599700925	LOPEZ, MARTHA L TRELLES	\$12,280.87	\$950.73
22599700941	ODELL, KAREN A	\$12,280.87	\$950.73
22599700967	RUEDY, SHAWNA R=& MARTIN R	\$12,280.87	\$950.73
22599700983	CHESBRO, KYLE B	\$12,280.87	\$950.73
22599701005	HERRERA, AMIE BRIELLE=& ALYSSA	\$12,280.87	\$950.73
22599701021	VSM III LLC	\$12,280.87	\$950.73
22599701047	VSM II LLC	\$12,280.87	\$950.73
22599701063	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599701089	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599701102	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
22599701128	SEXTON, KEVIN=& MARIA GORETTI	\$12,280.87	\$950.73
22599701144	GOMEZ, DANIEL CANTOR	\$12,280.87	\$950.73
22599701160	SABATINO, MICHAEL ANTHONY	\$12,280.87	\$950.73
27725004788	SMITH, RODERICK O	\$12,280.87	\$950.73
27725005680	MYERS, JAIME NICOLE	\$12,280.87	\$950.73
27725005703	EVANS, RICHARD	\$12,280.87	\$950.73
27725005729	SCHULZ, ROGER ALLEN	\$12,280.87	\$950.73
27725005745	IGLESIAS-ESCALANTE, MONIKA	\$12,280.87	\$950.73
27725005761	RAMOS, CARLOS B	\$12,280.87	\$950.73
27725005787	ROMAN, JONATHAN	\$12,280.87	\$950.73
27725005800	KAY, CHARLOTTE	\$12,280.87	\$950.73
27725005826	BENITEZ-GONZALEZ, JOSE RAFAEL	\$12,280.87	\$950.73
27725005842	CABEZAS, LUIS A=& MARIANA	\$12,280.87	\$950.73
27725005868	FERNANDEZ, CAROLINA	\$12,280.87	\$950.73
27725005884	WHITSELL, DAVID	\$12,280.87	\$950.73
27725005907	M MARIA GALLEGO REV LIV TRUST	\$12,280.87	\$950.73
27725005923	DEARBORN, CARL EAN	\$12,280.87	\$950.73
27725005949	TORRES, MARGARITA M	\$12,280.87	\$950.73
27725005965	RODRIGUEZ, ANTONIO	\$12,280.87	\$950.73
27725005981	CANALS, RAMON ENRIQUE	\$12,280.87	\$950.73
27725006003	RICKETTS, BARRINGTON G	\$12,280.87	\$950.73
27725006029	SANCHEZ, CARLA DIANE DEL POZO	\$12,280.87	\$950.73
27725006045	SUAREZ JR, NELSON	\$12,280.87	\$950.73
27725006061	HOYOS GONZALEZ INVESTMENTS LLC	\$12,280.87	\$950.73
27725006087	CASTRO, ALEXANDRA D	\$12,280.87	\$950.73
27725006100	SIMO, HERVE JOEL KWUISSU	\$12,280.87	\$950.73
27725006964	REYES, ROBERTO CARMONA	\$12,280.87	\$950.73
27725006980	HERNANDEZ, EDELBERTO MENA	\$12,280.87	\$950.73
27725007002	ASARO JR, ANTHONY	\$12,280.87	\$950.73
27725007028	GAVIRIA, JUAN FERNANDO AGUDELO	\$12,280.87	\$950.73
27725007044	SANTAEUGENIA, JUAN MANUEL	\$12,280.87	\$950.73
27725007060	BANEGAS, MARION J=& FIORELLA	\$12,280.87	\$950.73
27725007086	FORESTE, GARDENSON	\$12,280.87	\$950.73
27725007109	PEREZ-RESTREPO, RAUL	\$12,280.87	\$950.73
27725007125	PEREDES, SUSAN MARIE	\$12,280.87	\$950.73

27725007141	MORIGENE, HUGENS	\$12,280.87	\$950.73
27725007167	SPOTTS, KYLE D=& MELISSA A	\$12,280.87	\$950.73
27725007183	MALUGIN SOTO, SARIBELLE	\$12,280.87	\$950.73
27725007206	CHARLES, NARLINE FONTILME	\$12,280.87	\$950.73
27725007222	FERGUSON-WALKER, HUGH ONEIL	\$12,280.87	\$950.73
27725007248	FRERE, JEAN RENEL PETIT	\$12,280.87	\$950.73
27725007264	ROSADO, LARRY	\$12,280.87	\$950.73
27725007280	LINDOR, VLADIMIR	\$12,280.87	\$950.73
27725007303	DODICK, MARK ALAN=& MARY KAY	\$12,280.87	\$950.73
27725007329	MIGUEL JR, ADOLFO	\$12,280.87	\$950.73
27725007345	SERVEN, YADELY Y PERICHI	\$12,280.87	\$950.73
27725007361	SPRAUVE, JO'NELL ALANZO	\$12,280.87	\$950.73
27725007387	DEIROS, JUAN LEONCIO	\$12,280.87	\$950.73
27725007400	QUINTERO, TATIANA	\$12,280.87	\$950.73
27725007426	DUPREY, MARIA	\$12,280.87	\$950.73
27725007442	ZUNIGA, OSCAR	\$12,280.87	\$950.73
27725007468	GALINDO, JOHEL FABIAN GARCIA	\$12,280.87	\$950.73
27725007484	PARKER, C M =& JANICE T	\$12,280.87	\$950.73
27725007507	RODRIGUEZ, RAUL A	\$12,280.87	\$950.73
27725007523	GUTIERREZ, MARIA E SALAZAR	\$12,280.87	\$950.73
27725007549	CASTILLO, ENRIQUE	\$12,280.87	\$950.73
27725007565	ROMERO, AMISADAI LOPEZ	\$12,280.87	\$950.73
29816998086	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998109	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998125	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998141	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998167	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998183	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998206	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998222	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998248	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
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29816998442	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998468	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998484	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998507	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998523	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998549	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998565	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998581	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38

29816998604	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998620	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998646	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998662	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
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29816998727	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998743	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998769	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998785	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998808	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998824	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998840	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998866	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816998882	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
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29816998989	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816999001	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816999027	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816999043	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816999069	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816999085	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816999108	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816999124	CHIAVACCI, ROY L=& ANNA M	\$6,386.05	\$494.38
29816999140	PERKINS, CAROLYN CROSS	\$6,386.05	\$494.38
29816999166	CAMPBELL, JUDITH	\$6,386.05	\$494.38
29816999182	DIOGUARDI, VINCENT	\$6,386.05	\$494.38
29816999205	LUIS R ESQUILIN & CHERYL A	\$6,386.05	\$494.38
29816999221	FRAGNOLI, LOUISE C	\$6,386.05	\$494.38
29816999247	TRAYNOR, MICHAEL J	\$6,386.05	\$494.38
29816999263	MUNNIKHUYSEN LIVING TRUST	\$6,386.05	\$494.38
29816999289	GUSTAVSON, MARY AGNES	\$6,386.05	\$494.38
29816999302	BILBREY, SANDRA	\$6,386.05	\$494.38
29816999328	WILLIAM F MEYERS REV TRUST	\$6,386.05	\$494.38
29816999344	MILLER, MARGARET	\$6,386.05	\$494.38
29816999360	SEVERO FAMILY 2010 TRUST	\$6,386.05	\$494.38
29816999386	KOVALCHIK REVOCABLE TRUST	\$6,386.05	\$494.38
29816999409	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29816999425	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
29817001257	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001273	KASER, ARTHUR L=& LINDA	\$12,280.87	\$950.73
29817001299	KAMLEH S TEHAN REV TRUST	\$12,280.87	\$950.73
29817001312	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001338	PAGAN, LINDA MOLER	\$12,280.87	\$950.73
29817001354	SMDJ FAMILY TRUST	\$12,280.87	\$950.73

29817001370	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001396	TAFOYA, WILLIAM B	\$12,280.87	\$950.73
29817001419	O'NEILL, THOMAS E	\$12,280.87	\$950.73
29817001435	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001451	LAFRANCE, ROGER=& KATHLEEN	\$12,280.87	\$950.73
29817001477	WEBER, KENNETH A=& LAUREL ANN	\$12,280.87	\$950.73
29817001493	NANCY C FRIERSON TRUST	\$12,280.87	\$950.73
29817001516	ROSSER, JAMES J	\$12,280.87	\$950.73
29817001532	GUAY, MATTHEW J=& JUNE M	\$12,280.87	\$950.73
29817001558	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001574	WEAVING, BARRY M=& ROSLYN	\$0.00	\$0.00
29817001590	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001613	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001639	WOJCIECHOWSKI, PETER A	\$12,280.87	\$950.73
29817001655	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001671	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001697	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001710	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001736	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001752	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001778	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001794	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817001817	BABCHICK, PHILLIP J	\$12,280.87	\$950.73
29817001833	B & Y CORSO-EDGAR LIVING TRUST	\$12,280.87	\$950.73
29817001859	HIGDON, JOSEPH B=& JANE B	\$12,280.87	\$950.73
29817001875	WAMSER, THOMAS G=& LAURIE J	\$12,280.87	\$950.73
29817001891	PETERSEN, MARK W=& FAY J	\$12,280.87	\$950.73
29817001914	MCGILLOWAY, EVANGELINA	\$12,280.87	\$950.73
29817001930	ANTHONY COX & M ST PIERRE	\$12,280.87	\$950.73
29817001956	HOWARD, ROBERT W=& LISA A	\$12,280.87	\$950.73
29817001972	LEONARD, PETER J=& CLAUDETTE M	\$12,280.87	\$950.73
29817001998	EDWIN PAUL MCCLAIN III &	\$12,280.87	\$950.73
29817002010	GORDON, MICHAEL G	\$12,280.87	\$950.73
29817002036	ROBERT J BOLDT REV TRUST	\$12,280.87	\$950.73
29817002052	BRYANT, WILLIAM D=& NANCY L	\$12,280.87	\$950.73
29817002078	STANISH, MICHAEL=& BARBARA	\$12,280.87	\$950.73
29817002094	BOAZ, JOSEPH=& MARY-ANN	\$12,280.87	\$950.73
29817002117	ORCHER, DENISE	\$12,280.87	\$950.73
29817002133	ROBBINS, RODNEY	\$12,280.87	\$950.73
29817002159	ROBINETTE, SHEILA A	\$12,280.87	\$950.73
29817002175	DEAN, JOHN EDWARD=& VICKI J	\$12,280.87	\$950.73
29817002191	WEINTRAUB, JERI L	\$12,280.87	\$950.73
29817002214	PATTERSON, JANICE JEAN	\$12,280.87	\$950.73
29817008564	NEBEL, MARK=& PAULA	\$12,280.87	\$950.73
29817008603	CABRERA, RUBEN D=& REBECCA	\$12,280.87	\$950.73
29817008645	PASCUCCI, FRED=& DIANE	\$12,280.87	\$950.73
29817008687	ZIEGLER, JAMES=& MARIA G	\$12,280.87	\$950.73
29817008726	K R & W R HERMAN REV TRUST	\$12,280.87	\$950.73

29817008768	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817008807	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817008849	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817008881	C S & T L BAILEY AB LIV TRUST	\$12,280.87	\$950.73
29817008920	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817008962	MONAHAN, WILLIAM F=& DILIA R	\$12,280.87	\$950.73
29817009000	SALVEY FAMILY TRUST	\$12,280.87	\$950.73
29817009042	HEIDEGGER, JAMES D=& STACEY M	\$12,280.87	\$950.73
29817009084	NAVAS FAMILY TRUST	\$12,280.87	\$950.73
29817009123	MARCINIAK, MARY JO=& GREGORY	\$12,280.87	\$950.73
29817009165	DANIEL JOSEPH KULA REV TRUST	\$12,280.87	\$950.73
29817009204	KUHLE, BRUCE WILLIAM	\$12,280.87	\$950.73
29817009246	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817009288	HENCKEN, WILLIAM R=& LILY	\$12,280.87	\$950.73
29817009327	AYRE, SCOTT DOUGLAS	\$12,280.87	\$950.73
29817009369	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817009408	KALIFF, WILLIAM S=& SUZAN L	\$12,280.87	\$950.73
29817009440	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817009482	ABATE, RONALD=& LINDA	\$12,280.87	\$950.73
29817009521	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817009563	WRIGHT, RONALD FRED	\$12,280.87	\$950.73
29817009602	DALY, ENGENIA SOLORZANO	\$12,280.87	\$950.73
29817009644	JOHNSON, WILLIAM L	\$12,280.87	\$950.73
29817009686	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817009725	HOUGH, CRAIG S=& ALICIA T	\$12,280.87	\$950.73
29817009767	FRAIN, MARY CATHERINE	\$12,280.87	\$950.73
29817009806	DAWSONIII, SMITH A=& ANA M	\$12,280.87	\$950.73
29817009848	BERZOLLA, GARY=& SHARON E	\$12,280.87	\$950.73
29817009880	BONHAM, JOHN T=& PAMELA A	\$12,280.87	\$950.73
29817009929	PIETRUCHA, EDWARD N	\$12,280.87	\$950.73
29817009961	SCARDINO, MICHAEL=& DONNA A	\$12,280.87	\$950.73
29817010002	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817010044	PREMUS, JANET M	\$12,280.87	\$950.73
29817010086	LINZ, PAUL	\$12,280.87	\$950.73
29817010109	BOOS, RONALD R=& JILL D	\$12,280.87	\$950.73
29817010125	JOSEPH M BUONAIUTO TRUST	\$12,280.87	\$950.73
29817010141	SCHROEDER REVOCABLE TRUST	\$12,280.87	\$950.73
29817010167	MANTON, TERESA P	\$12,280.87	\$950.73
29817010183	RAY, FRANCIS H=& LISA ROSE	\$12,280.87	\$950.73
29817010206	MCGUIRE, YARMILA	\$12,280.87	\$950.73
29817010222	R R & S J ARGENTA REV/L/TRUST	\$12,280.87	\$950.73
29817010248	NAPOLITANO, LOUIS=& CHRISTINA	\$12,280.87	\$950.73
29817010264	LUCY, RICHARD KAPP=& NITZIA	\$12,280.87	\$950.73
29817010280	ATWELL-KERMEUR, MARION	\$12,280.87	\$950.73
29817010303	J & B CORTINA REV TRUST	\$0.00	\$0.00
29817010329	MITCHELL, JOHN ROGER	\$12,280.87	\$950.73
29817010345	ALFONSO, JOHN M=& DIANE W	\$12,280.87	\$950.73
29817010361	LALUSIS, JOHN L=& LINDA L	\$12,280.87	\$950.73

29817010387	GORMLEY, JOSEPH EDWARD	\$12,280.87	\$950.73
29817010400	P & L BACHOFNER REV TRUST	\$12,280.87	\$950.73
29817010426	MICHAEL & LEIGH RAK REV TRUST	\$12,280.87	\$950.73
29817010442	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817012165	R & E PIEKOS REV TRUST	\$12,280.87	\$950.73
29817012181	REZENDE, UBIRATAN=& ELSA S	\$12,280.87	\$950.73
29817012204	GOMES, JUSIRE R	\$12,280.87	\$950.73
29817012220	AIELLO, THOMAS JAMES	\$12,280.87	\$950.73
29817012246	SELL, MARK LOUIS	\$12,280.87	\$950.73
29817012262	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817012288	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817012301	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817012327	GORISCH, GINA M=& NICHOLAS G	\$12,280.87	\$950.73
29817012343	SZOSTAK, JOSEPH=& CYNTHIA M	\$12,280.87	\$950.73
29817012369	KELLEY, DONALD W=& BRENDA L	\$12,280.87	\$950.73
29817012385	THOMPSON IV, WILLIAM	\$12,280.87	\$950.73
29817012408	MCDONOUGH, JOSEPH E=& CHERYL A	\$12,280.87	\$950.73
29817012424	WHEELER, WILLIAM JOHN	\$12,280.87	\$950.73
29817012440	SGRO/IMBRIGLIO REALTY TRUST	\$12,280.87	\$950.73
29817012466	LEZON, LAWRENCE L=& CAROL A	\$12,280.87	\$950.73
29817012482	O'BRIEN CYNTHIA G	\$12,280.87	\$950.73
29817012505	PETRUSKA, WILLIAM M	\$12,280.87	\$950.73
29817012521	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817012547	WAIN, DAVID M	\$12,280.87	\$950.73
29817012563	MISCHLER, VICKY A	\$12,280.87	\$950.73
29817012589	KIP, RICHARD S=& DEBORAH L	\$12,280.87	\$950.73
29817012602	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817012628	RUBLEE, JOHN F	\$12,280.87	\$950.73
29817012644	B & L HOUSTON REV TRUST	\$12,280.87	\$950.73
29817012660	BRUMLEY JR, PITTMAN G	\$12,280.87	\$950.73
29817013025	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
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29817013083	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
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29817013122	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
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29817013164	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817013180	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817013203	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
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29817013368	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73

29817013384	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817013407	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817013465	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817013481	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817013504	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817013520	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817013546	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
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29817013805	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
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29817013902	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817013928	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817013944	OSORIO, JULIO=& ANA B	\$12,280.87	\$950.73
29817013960	DURNWALD, THOMAS J	\$12,280.87	\$950.73
29817013986	HELEN L SKOGAS TRUST	\$12,280.87	\$950.73
29817014008	MCKENNA, DANIEL=& MARY	\$12,280.87	\$950.73
29817014024	KENNETH E RYDZ SR &	\$12,280.87	\$950.73
29817014040	MELECO, VINCENT C	\$12,280.87	\$950.73
29817014066	RADDE, MARK R=& PATTI A	\$12,280.87	\$950.73
29817014082	J P LASKOW JR & D J LASKOW	\$12,280.87	\$950.73
29817014105	NAPOLI, JOHN=& MICHELE	\$12,280.87	\$950.73
29817014121	SHELL, CHARLES J=& MARY C	\$12,280.87	\$950.73
29817014147	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817014163	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817014189	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817014202	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817014228	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
29817014244	PULTE HOME COMPANY LLC	\$12,280.87	\$950.73
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31046000266	DIX, DANIEL VICTOR=& MONICA M	\$12,280.87	\$950.73
31046000282	DIFLORIO, THOMAS=& CAROL	\$12,280.87	\$950.73
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31046000347	MCMANUS, JEFFREY J=& SYDNEY L	\$12,280.87	\$950.73
31046000363	CAVEY, JUD MATTHEW	\$12,280.87	\$950.73
31046000389	LAURIE L GRUCZ REV TRUST	\$12,280.87	\$950.73
31046000402	LEEB, STEFAN A=& JENNIFER ANNE	\$12,280.87	\$950.73
31046000428	J & S SHERWOOD REV TRUST	\$12,280.87	\$950.73
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56528901680	APONTE, CHRISTIAN FIGUEROA	\$12,280.87	\$950.73
56528901703	CASTANEDA, LUIS	\$12,280.87	\$950.73
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56528901761	AVILES, LEANDRO=& DAMARIS	\$12,280.87	\$950.73
56528901787	SMITH, LEE HARVEY	\$12,280.87	\$950.73
56528901800	COSTA, KENNY	\$12,280.87	\$950.73
56528901826	THOMPSON, DONNA CHARLENE	\$12,280.87	\$950.73
56528901842	JOY, CALVIN	\$12,280.87	\$950.73
56528901868	LINDER, ROBERT E	\$12,280.87	\$950.73

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56528904108	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904124	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904140	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904166	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904182	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904205	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904221	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904247	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904263	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904289	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904302	CC AVE MARIA LLC	\$12,280.87	\$950.73
56528904328	CC AVE MARIA LLC	\$12,280.87	\$950.73
56530019324	PROCK, CHARLES D	\$12,280.87	\$950.73
56530019340	JASSO, JOHN J=& SUSAN L	\$12,280.87	\$950.73
56530019366	TURNER, GRAHAM JASON PETER	\$12,280.87	\$950.73
56530019382	CASON, MANUELA	\$12,280.87	\$950.73
56530019405	GORDON, MIKHAIL STEPHON	\$12,280.87	\$950.73
56530019421	EDWARDS, ATHALIE LATOYA	\$12,280.87	\$950.73
56530019447	MULDROW JR, ERVIN JEROULD	\$12,280.87	\$950.73
56530019463	KARIPIDIS, THOMAS	\$12,280.87	\$950.73
56530019489	TAVARES, MARC A=& TORRI	\$12,280.87	\$950.73
56530019502	FERRARA, ANIELLO	\$12,280.87	\$950.73
56530019528	CASTANET, MELANIO OSCAR VALDES	\$12,280.87	\$950.73
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56530019560	CC AVE MARIA LLC	\$12,280.87	\$950.73
56530019586	CC AVE MARIA LLC	\$12,280.87	\$950.73
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56530019667	BONANNO, JUSTIN NICHOLAS	\$12,280.87	\$950.73
56530019683	CASTANET, MELANIO OSCAR VALDES	\$12,280.87	\$950.73
56530019706	DIAMOND, ALLEN ULRICK	\$12,280.87	\$950.73
56530019722	SAMUEL, ANTONIO R	\$12,280.87	\$950.73

56530019748	BURGOS, JAIME E DONATO	\$12,280.87	\$950.73
56530019764	ERWIN, KERMIT R	\$12,280.87	\$950.73
56530019780	BITRAGO, ANDRES ALEJANDRO	\$12,280.87	\$950.73
56530019803	GRILLO, JHONNY A SAAVEDRA	\$12,280.87	\$950.73
56530019829	FERGUSON-WALKER, RAMON	\$12,280.87	\$950.73
56530019845	ELIMINO, RONALDO BALADAD	\$12,280.87	\$950.73
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56530019942	ROBERTS, MICHELLE N	\$12,280.87	\$950.73
56530019968	FLETCHER, VALERIE P	\$12,280.87	\$950.73
56530019984	GUILLAUME-JOSEPH, JUDITH	\$12,280.87	\$950.73
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56530020164	CARROLL, THOMAS S=& AFRICA	\$12,280.87	\$950.73
56530020180	HIDALGO, OLGA Y	\$12,280.87	\$950.73
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56530020229	CELESTIN, WILKY=& NERTHA D	\$12,280.87	\$950.73
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56530020261	NAVARRO, PETRA R	\$12,280.87	\$950.73
56530020287	GOMEZ, GEOVANY	\$12,280.87	\$950.73
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56530020368	LOTHIAN, MEL	\$12,280.87	\$950.73
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56530020407	LESCHHORN, CARLOS E	\$12,280.87	\$950.73
56530020423	PEREZ-SORDO, CARLOS ALBERTO	\$12,280.87	\$950.73
56530020449	MURPHY, LEN=& FAY A	\$12,280.87	\$950.73
56530020465	TORO, CLAUDIA DE JESUS	\$12,280.87	\$950.73
56530020481	MCDONALD, DEVEROUX	\$12,280.87	\$950.73
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56530020643	MAYWOOD 123 LLC	\$12,280.87	\$950.73
56530020669	CC AVE MARIA LLC	\$12,280.87	\$950.73
56530020685	BRUTUS, CLAUDIA	\$12,280.87	\$950.73

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56530020766	MESSERCOLA, FRANK K=& CAROL A	\$12,280.87	\$950.73
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56530020863	CC AVE MARIA LLC	\$12,280.87	\$950.73
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56530020928	CASE, TANYA N	\$12,280.87	\$950.73
56530020944	MAYWOOD 123 LLC	\$12,280.87	\$950.73
56530020960	DE GLUCK, AMALFI ACEVEDO	\$12,280.87	\$950.73
56530020986	BUITRAGO, JOHN HERVER	\$12,280.87	\$950.73
56530021008	GONZALEZ, CESAR I JIMENEZ	\$12,280.87	\$950.73
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56530021189	COLON, FELIPE GONZALEZ	\$12,280.87	\$950.73
56530021202	CEBREROS, JORGE LUIS=& KARLA	\$12,280.87	\$950.73
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56530021367	BURGOS, CESAR EDUIN	\$12,280.87	\$950.73
56530021383	MOJICA, ELWIN D LOPEZ	\$12,280.87	\$950.73
56530021406	GRAS, ANTHONY M=& HELEN	\$12,280.87	\$950.73
56530021422	DESSALINES, JUNIOR	\$12,280.87	\$950.73
56530021448	DAVILMAR, JIM	\$12,280.87	\$950.73
56530021464	PAGAN, ALEJANDRO D GONZALEZ	\$12,280.87	\$950.73
56530021480	LE, DAO MAU	\$12,280.87	\$950.73
56530021503	SAENZ, JULIAN E	\$12,280.87	\$950.73
56530021529	HAYNES, CANDYCE MARIE	\$12,280.87	\$950.73
56530021545	BARRERA JR, JORGE E	\$12,280.87	\$950.73
56530021561	WILLIAMS, COREY PATRICK	\$12,280.87	\$950.73
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56530021600	SKROKO, DAVID P	\$12,280.87	\$950.73
56530021626	EUGENIA DEL SOCORRO VALENCIA	\$12,280.87	\$950.73
56530021642	FROMETA, LUIS ENRIQUE	\$12,280.87	\$950.73

56530021668	EVANS, ERNIA E	\$12,280.87	\$950.73
56530021684	SPILLER, STEVEN TROY=& JESSICA	\$12,280.87	\$950.73
56530021707	REMY. JEAN E	\$12,280.87	\$950.73
56530021723	JEAN, WESLEY	\$12,280.87	\$950.73
56530021749	GONZALEZ, GUILLERMO=& MAYELIN	\$12,280.87	\$950.73
56530021765	SHANKS, EDWARD T	\$12,280.87	\$950.73
56530021781	FARIAS-BRYANT, ELIZABETH	\$12,280.87	\$950.73
56530021804	APONTE, JOHANNA MARIA=& DAVID	\$12,280.87	\$950.73
56530021820	TERRELL, NATASHA K	\$12,280.87	\$950.73
56530021846	LEYVA, HELENA	\$12,280.87	\$950.73
56530021862	SHAKIROVA, ALEKSANDRA	\$12,280.87	\$950.73
56530021888	ORTIZ, OLIVER M=& ROSTAWNY	\$12,280.87	\$950.73
56530021901	PEREZ, PHILIP=& FREDIA MARIE	\$12,280.87	\$950.73
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56530023129	DIFO, RAMON A BURGOS	\$12,280.87	\$950.73
56530023145	PEREZ, JUAN RAMON TORRES	\$12,280.87	\$950.73
56530023161	THOMPSON, CORNELIUS	\$12,280.87	\$950.73
56530023187	WHIPPS, LISA JANE	\$12,280.87	\$950.73
56530023200	STROEMER, EVA-MARIA	\$12,280.87	\$950.73
56530023226	GONZALEZ MARTINEZ, AUGUSTO A	\$12,280.87	\$950.73
56530023242	JIMENEZ, HECTOR F=& BERENICE	\$12,280.87	\$950.73
56530023268	MARSH, CHARLENE	\$12,280.87	\$950.73
56530023284	DANIEL, MARIA JOSE	\$12,280.87	\$950.73
56530023307	ZAPATA, JAVIER ALVARO	\$12,280.87	\$950.73
56530023323	BRILLON, JOSEPH ANTHONY	\$12,280.87	\$950.73
56530023349	MIR, LUIS A	\$12,280.87	\$950.73
56530023365	DUQUE, FABIAN	\$12,280.87	\$950.73
56530023381	CRUZ, JOSE FRANCISCO	\$12,280.87	\$950.73
56530023404	BROWNE, ROBERT A	\$12,280.87	\$950.73
56530023420	STRIZ, ETHAN EDWARD=& JILL	\$12,280.87	\$950.73
56530023446	EVANGELIS, SAMUEL S	\$12,280.87	\$950.73
56530023462	POWELL, SONIA MARIE	\$12,280.87	\$950.73
56530023488	KALCHUK, JOSEPH	\$12,280.87	\$950.73
56530023501	OCASIO, JULIO A ARROYO	\$12,280.87	\$950.73
56530023527	Y & B ADONY REVOCABLE TRUST	\$12,280.87	\$950.73
56530023543	DE LEON, MARIA ISABEL	\$12,280.87	\$950.73
56530023569	SHILLING, GAIL ANITA	\$12,280.87	\$950.73
56530023585	GUZMAN, GEORGE=& DEBRA K	\$12,280.87	\$950.73
56530023608	CASANOVA, RICARDO E	\$12,280.87	\$950.73
56530023624	NIETO, AGUSTIN=& BEATRIZ	\$12,280.87	\$950.73
56530023640	PINZON, HECTOR	\$12,280.87	\$950.73
56530023666	MELLEN SR, RICHARD ALLEN	\$12,280.87	\$950.73
56530023682	CORONELL, YONNATAN A	\$12,280.87	\$950.73
56530023705	CAROSO, ELVANO T	\$12,280.87	\$950.73
56530023721	GAUGHAN, THOMAS=& GUADALUPE	\$12,280.87	\$950.73
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56530023763	DAVIS, JEFFREY MICHAEL	\$12,280.87	\$950.73
56530023789	NEGRON JR, JOSE ANTONIO	\$12,280.87	\$950.73

56530023802	GAUDIO SR, GLENN S=& ROSEANN	\$12,280.87	\$950.73
56530023828	MUNOZ, ALICE=& DAVID	\$12,280.87	\$950.73
56530023844	SINCLAIR, OTIS GENE-PAUL	\$12,280.87	\$950.73
56530023860	WRIGHT, PAUL CLIFTON	\$12,280.87	\$950.73
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56530023925	AMARO, OSCAR FELIX=& DORIS	\$12,280.87	\$950.73
56530023941	GOEBEL, MOLLY E	\$12,280.87	\$950.73
56530023967	CHAN, JAMES	\$12,280.87	\$950.73
56530023983	POWELL, RANDY W	\$12,280.87	\$950.73
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56530026223	VICKERS, AINSLEY S	\$12,280.87	\$950.73
56530026249	FERNANDEZ, JOSE JUNIOR LEITAO	\$12,280.87	\$950.73
56530026265	ROJAS, SANDRA	\$12,280.87	\$950.73
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56530026346	MCGRAW, REGINALD	\$12,280.87	\$950.73
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56530026427	CC AVE MARIA LLC	\$12,280.87	\$950.73
56530026443	BENNETT, JOANIE D	\$12,280.87	\$950.73
56530026469	ROCHA, AMIL=& DENISE L	\$12,280.87	\$950.73
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56530026566	ST FLEUR, ATHLET=& JOAN CEREMY	\$12,280.87	\$950.73
56530026582	CC AVE MARIA LLC	\$12,280.87	\$950.73
56530026605	FOSTER, JOHNNY SHAWN DALE	\$12,280.87	\$950.73
56530026621	BHAGWANDIN, NICOLE A	\$12,280.87	\$950.73
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56530026689	LOUIS, CLAUDY	\$12,280.87	\$950.73
56530026702	PORTA JR, NELSON G	\$12,280.87	\$950.73
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56530026760	VAN KILS, KEES	\$12,280.87	\$950.73
56530026786	CC AVE MARIA LLC	\$12,280.87	\$950.73

56530026809	CC AVE MARIA LLC	\$12,280.87	\$950.73
56530026825	TABORDA, KATHERYN	\$12,280.87	\$950.73
56530026841	MALDONADO JR, GEORGE	\$12,280.87	\$950.73
56530026867	CC AVE MARIA LLC	\$12,280.87	\$950.73
56530026883	PIERRE, MARIONNE	\$12,280.87	\$950.73
56530026906	ADAMES, JOHN F=& NANCY	\$12,280.87	\$950.73
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56530027002	4896 AVE MARIA LLC	\$12,280.87	\$950.73
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56530028205	CC AVE MARIA LLC	\$12,280.87	\$950.73
56530028221	CC AVE MARIA LLC	\$12,280.87	\$950.73
56530028247	CC AVE MARIA CCL	\$12,280.87	\$950.73
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56530028289	CC AVE MARIA CCL	\$12,280.87	\$950.73
56530028302	CC AVE MARIA LLC	\$12,280.87	\$950.73
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56530028807	CC AVE MARIA LLC	\$12,280.87	\$950.73

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56530029123	CC AVE MARIA LLC	\$12,280.87	\$950.73
56530029149	CC AVE MARIA LL	\$12,280.87	\$950.73
56530029165	CC AVE MARIA LL	\$12,280.87	\$950.73
56530029181	CC AVE MARIA LL	\$12,280.87	\$950.73
56530029204	CC AVE MARIA LL	\$12,280.87	\$950.73
56530029220	CC AVE MARIA LL	\$12,280.87	\$950.73
59940003529	ZITANI, RICHARD J=& PATRICIA E	\$6,386.05	\$494.38
59940003545	ROBERT C & HELEN V KONYAK SR	\$6,386.05	\$494.38
59940003561	MEYER, JEAN L	\$6,386.05	\$494.38
59940003587	COWING FAMILY WEALTH TRUST	\$6,386.05	\$494.38
59940003600	SCHMEDA, JOHN A=& SUE A	\$6,386.05	\$494.38
59940003626	DRUMMEY SR, DENIS M	\$6,386.05	\$494.38
59940003642	TEETERS, BARBARA E	\$6,386.05	\$494.38
59940003668	OCEAN, STEPHEN M	\$6,386.05	\$494.38
59940003684	CONNOLLY, MARY A	\$6,386.05	\$494.38
59940003707	CARL P CASSATA JR TRUST	\$6,386.05	\$494.38
59940003723	MASSOUD, PAUL T=& SANDRA E	\$6,386.05	\$494.38
59940003749	SPAGNOLO, CAROL RENEE	\$6,386.05	\$494.38
59940003765	CONNOR, SHARON LYNNE	\$6,386.05	\$494.38
59940003781	MASTANDREA, MICHAEL A	\$6,386.05	\$494.38
59940003804	G8 INVESTMENTS LLC	\$6,386.05	\$494.38
59940003820	WRIGHT, MARCIA E	\$6,386.05	\$494.38
59940003846	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
59940003862	SPENCE, ANN M	\$6,386.05	\$494.38
59940003888	MENDOZA, CARMEN MILAGROS	\$6,386.05	\$494.38
59940003901	VARELA, DAVID L	\$6,386.05	\$494.38
59940003927	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
59940003943	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
59940003969	PULTE HOME COMPANY LLC	\$6,386.05	\$494.38
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63760002385	WOODS, JODI A=& KEVIN J	\$12,280.87	\$950.73
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63760002424	DIEMER, JOHN THOMAS	\$12,280.87	\$950.73
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63760002987	GREGORY R PUTNAM REV TRUST	\$12,280.87	\$950.73
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63760003465	DEGRAY, VICTOR=& FREDIA	\$12,280.87	\$950.73
63760003481	HARVEY, WILLIAM F	\$12,280.87	\$950.73
63760003504	GOMEZ, PABLO ARMANDO HOYOS	\$12,280.87	\$950.73
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73640100520	CAMACHO, MARTHA	\$12,280.87	\$950.73
73640100546	IRISARRI, JOSE	\$12,280.87	\$950.73
73640100562	MANRIQUEZ, ALEX W LOPEZ	\$12,280.87	\$950.73
73640100588	BITRAGO, ESTANISLAO=& CARMEN	\$12,280.87	\$950.73

73640100601	SANTIAGO, FELIPE A ESQUILIN	\$12,280.87	\$950.73
73640100627	DIAZ, MOISES=& ALISHA MAE	\$12,280.87	\$950.73
73640100643	LEPELTIER, THERESE	\$12,280.87	\$950.73
73640100669	BIEN-AIME, MARIE NICOLE	\$12,280.87	\$950.73
73640100685	ALSTON, ERIC A	\$12,280.87	\$950.73
73640100708	GAMBOA, HERNAN J	\$12,280.87	\$950.73
73640100724	SHIRLEY, THERESE MARIE E	\$12,280.87	\$950.73
73640100740	RIVA, JOSE N QUIROZ	\$12,280.87	\$950.73
73640100766	HOLLIS, YVONNE O	\$12,280.87	\$950.73
73640100782	ESQUILIN, MARCELINO	\$12,280.87	\$950.73
73640100805	GUERRIER, PANEL M	\$12,280.87	\$950.73
73640100821	JACKSON, TRENTON BRUCE	\$12,280.87	\$950.73
73640100847	CHARLESDUC, JIMMY=& WIDELINE	\$12,280.87	\$950.73
73640100863	LEWIS, MARIE ANN KENESHIA	\$12,280.87	\$950.73
73640100889	NWALUPUE, FRANICS	\$12,280.87	\$950.73
73640100902	LAZARO, AMY	\$12,280.87	\$950.73
73640100928	NINO, WILSON JOAQUIN	\$12,280.87	\$950.73
73640100944	HUNTER, HOLLY	\$12,280.87	\$950.73
73640100960	WINFIELD, PAULINE D	\$12,280.87	\$950.73
73640100986	REGUERIN, LUIS ANDRES AYLLON	\$12,280.87	\$950.73
73640101008	PIERRE, SONY	\$12,280.87	\$950.73
73640101024	MOREL, YLUMINADA	\$12,280.87	\$950.73
73640101040	CHERYL ANN HAUCK REV TRUST	\$12,280.87	\$950.73
73640101066	WILLIAMS, VISHNU NEHRU	\$12,280.87	\$950.73
73640101082	ALDANA, PETER ALDEMAR VARGAS	\$12,280.87	\$950.73
73640101105	ZERBINI, ROSA ARGELIS	\$12,280.87	\$950.73
73640101121	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640101147	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640101163	GAUDIO, PAUL DOMINICK JOSEPH	\$12,280.87	\$950.73
73640101189	NOUTOUA, XENIA D	\$12,280.87	\$950.73
73640101202	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640101228	BERTRAM, CAMIEL GRACE=& MARK	\$12,280.87	\$950.73
73640101244	GARCIA, LAZARO J CABEZAS	\$12,280.87	\$950.73
73640101260	HERNANDEZ, MARIA ELENA	\$12,280.87	\$950.73
73640101286	CARTY, CATHERINE M	\$12,280.87	\$950.73
73640101309	CARDONA, HERNAN	\$12,280.87	\$950.73
73640101325	CORREDOR, BEATRIZ ELENA	\$12,280.87	\$950.73
73640101341	NARANJO, MICHELLE=& JULIO F	\$12,280.87	\$950.73
73640101367	CRUZ, ALEX	\$12,280.87	\$950.73
73640101383	MERCADO, ELLEN MARITZA	\$12,280.87	\$950.73
73640101406	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640101422	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640101448	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640101464	MILORD-HIGGINS, MILDRED	\$12,280.87	\$950.73
73640101480	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640101503	EDWARDS, SIMONE NICOLE	\$12,280.87	\$950.73
73640101529	CAREY, ROCHELLE U	\$12,280.87	\$950.73
73640101545	MYCO, NICOLA C	\$12,280.87	\$950.73

73640101561	BROWN, KARLENE EVADNE	\$12,280.87	\$950.73
73640101587	CIRONELLA, STEVE CHARLES	\$12,280.87	\$950.73
73640101600	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
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73640101684	LAFONT, ERIC=& CAROLINA	\$12,280.87	\$950.73
73640101707	MONTANEZ, SUZETTE REYES	\$12,280.87	\$950.73
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73640101765	TORRES, VICTOR XAVIER	\$12,280.87	\$950.73
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73640101846	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640101862	BRAGA, HENRY N=& SALLY J	\$12,280.87	\$950.73
73640101888	MORALES, DEMECIO GARCIA	\$12,280.87	\$950.73
73640101901	CLARKE, TANYA	\$12,280.87	\$950.73
73640101927	CARTAMIL, MICHAEL=& VICTORIA	\$12,280.87	\$950.73
73640101943	CADOGAN, RONNIE	\$12,280.87	\$950.73
73640101969	PARRIS JR, MILTON	\$12,280.87	\$950.73
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73640102007	WHITE JR, TONY L	\$12,280.87	\$950.73
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73640102146	FERNANDEZ, JONATHAN	\$12,280.87	\$950.73
73640102162	VARGAS, SAEL LOPEZ	\$12,280.87	\$950.73
73640102188	LOPEZ, RUBBY	\$12,280.87	\$950.73
73640102201	LOPEZ, WILLIAM ALEXANDER	\$12,280.87	\$950.73
73640102227	MORGAN, STEPHEN P	\$12,280.87	\$950.73
73640102243	GUEVARA, CLAUDIA C	\$12,280.87	\$950.73
73640102269	CARDENO, CAROLINA	\$12,280.87	\$950.73
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73640102340	BURKE, LEON R	\$12,280.87	\$950.73
73640102366	MERCADO, DAVID	\$12,280.87	\$950.73
73640102382	CAMPO, KATHERINE R	\$12,280.87	\$950.73
73640102405	CLARK, AYUANA J=& TORRELL	\$12,280.87	\$950.73
73640102421	JACQUES, WEGMAN	\$12,280.87	\$950.73
73640102447	LEYVA, ALEJANDRO	\$12,280.87	\$950.73
73640102463	ROBLES II, DAVID R	\$12,280.87	\$950.73
73640102489	ELDEMIRE, SHERYCE	\$12,280.87	\$950.73
73640102502	GOMEZ, JESUS HERRERA	\$12,280.87	\$950.73

73640102528	FORLENZA, JACOB R=& SABRINA E	\$12,280.87	\$950.73
73640102544	JONES, ROBERT TYLER=& KATELYN	\$12,280.87	\$950.73
73640102560	DE LA VEGA, HAROLD I	\$12,280.87	\$950.73
73640102586	BANEGAS, EDGARDO LAGOS	\$12,280.87	\$950.73
73640102609	TANIS, DIEUVENEL	\$12,280.87	\$950.73
73640102625	PEREZ, WILLIAM	\$12,280.87	\$950.73
73640102641	CONOVER, MICHAEL ANTHONY	\$12,280.87	\$950.73
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73640102683	LUGO, ADELAIDA	\$12,280.87	\$950.73
73640102706	FLOREAL, WENSON=& ASHLEY	\$12,280.87	\$950.73
73640102722	LANCE GANIS REVOCABLE TRUST	\$12,280.87	\$950.73
73640102748	RAMIREZ, NELSON	\$12,280.87	\$950.73
73640102764	RISCO, KATHERINE STORANI	\$12,280.87	\$950.73
73640102780	HERNANDEZ, YENISLEY GARAY	\$12,280.87	\$950.73
73640102803	SANTI, KELE MARIE	\$12,280.87	\$950.73
73640102829	STOTT, AMANDA RAE	\$12,280.87	\$950.73
73640102845	ROMAN, LUZ FABIOLA	\$12,280.87	\$950.73
73640102861	HERNANDEZ II, REYES	\$12,280.87	\$950.73
73640102887	GORDON, CHRISTINA NIKOLENE	\$12,280.87	\$950.73
73640102900	POLANCO, RICARDO	\$12,280.87	\$950.73
73640102926	PENA, CARLOS ALEXIS SUAREZ	\$12,280.87	\$950.73
73640102942	AIME, VIETHA BIEN	\$12,280.87	\$950.73
73640102968	BODRATO, NICOLE ASHLEY	\$12,280.87	\$950.73
73640102984	ESQUILIN, ERICK FILIBERTO	\$12,280.87	\$950.73
73640103006	DAVIS, ANTOINETTE	\$12,280.87	\$950.73
73640103022	ESCOBAR, JOSE F=& MARIA T	\$12,280.87	\$950.73
73640103048	VELEZ, WALTER D=& JULIETA	\$12,280.87	\$950.73
73640103064	DOLORES H BYKOWSKI LIV TRUST	\$12,280.87	\$950.73
73640103080	GARZA, DAMIAN H	\$12,280.87	\$950.73
73640104209	MARTINEZ, JOSE ANTONIO D L C T	\$12,280.87	\$950.73
73640104225	PLATA, CESAR HERNANDO	\$12,280.87	\$950.73
73640104241	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104267	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104283	PIERRE, EUGENIE	\$12,280.87	\$950.73
73640104306	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104322	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104348	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104364	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104380	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104403	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104429	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104445	THOMAS, STACY	\$12,280.87	\$950.73
73640104461	HERNANDEZ, LAZARO OMAR	\$12,280.87	\$950.73
73640104487	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104500	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104526	PIERRE, KISNY SUZIE	\$12,280.87	\$950.73
73640104542	ALEMAN, YUDIER GONZALEZ	\$12,280.87	\$950.73
73640104568	LUNA, MAURICIO	\$12,280.87	\$950.73

73640104584	LOPEZ, MILAGROS	\$12,280.87	\$950.73
73640104607	MARSH, MARCO LEBAR	\$12,280.87	\$950.73
73640104623	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104649	DUNAND, KARINA	\$12,280.87	\$950.73
73640104665	ZEIGLER, DARLENE WARD	\$12,280.87	\$950.73
73640104681	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104704	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104720	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104746	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104762	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104788	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104801	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104827	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104843	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104869	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104885	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104908	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104924	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104940	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104966	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640104982	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105004	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105020	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105046	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105062	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105088	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105101	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105127	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105143	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105169	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105185	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105208	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105224	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105240	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105266	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105282	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105305	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105321	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105347	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105363	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105389	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105402	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105428	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105444	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105460	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105486	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105509	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640105525	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73

73640107468	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107484	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107507	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107523	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107549	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107565	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107581	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107604	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107620	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107646	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107662	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107688	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107701	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107727	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107743	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107769	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107785	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107808	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107824	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73
73640107840	CC AVE MARIA ESTATES LLC	\$12,280.87	\$950.73

Avalon Park Phase 4 Single Family

Lot Number	Future Folio and Owner	PAR AMOUNT	ANNUAL GROSS ASSESSMENT
Lot 1		\$12,280.87	\$950.73
Lot 2		\$12,280.87	\$950.73
Lot 3		\$12,280.87	\$950.73
Lot 4		\$12,280.87	\$950.73
Lot 5		\$12,280.87	\$950.73
Lot 6		\$12,280.87	\$950.73
Lot 7		\$12,280.87	\$950.73
Lot 8		\$12,280.87	\$950.73
Lot 9		\$12,280.87	\$950.73
Lot 10		\$12,280.87	\$950.73
Lot 11		\$12,280.87	\$950.73
Lot 12		\$12,280.87	\$950.73
Lot 13		\$12,280.87	\$950.73
Lot 14		\$12,280.87	\$950.73
Lot 15		\$12,280.87	\$950.73
Lot 16		\$12,280.87	\$950.73
Lot 17		\$12,280.87	\$950.73
Lot 18		\$12,280.87	\$950.73
Lot 19		\$12,280.87	\$950.73
Lot 20		\$12,280.87	\$950.73
Lot 21		\$12,280.87	\$950.73
Lot 22		\$12,280.87	\$950.73

Lot 23		\$12,280.87	\$950.73
Lot 24		\$12,280.87	\$950.73
Lot 25		\$12,280.87	\$950.73
Lot 26		\$12,280.87	\$950.73
Lot 27		\$12,280.87	\$950.73
Lot 28		\$12,280.87	\$950.73
Lot 29		\$12,280.87	\$950.73
Lot 30		\$12,280.87	\$950.73
Lot 31		\$12,280.87	\$950.73
Lot 32		\$12,280.87	\$950.73
Lot 33		\$12,280.87	\$950.73
Lot 34		\$12,280.87	\$950.73
Lot 35		\$12,280.87	\$950.73
Lot 36		\$12,280.87	\$950.73
Lot 37		\$12,280.87	\$950.73
Lot 38		\$12,280.87	\$950.73
Lot 39		\$12,280.87	\$950.73
Lot 40		\$12,280.87	\$950.73
Lot 41		\$12,280.87	\$950.73
Lot 42		\$12,280.87	\$950.73
Lot 43		\$12,280.87	\$950.73
Lot 44		\$12,280.87	\$950.73
Lot 45		\$12,280.87	\$950.73
Lot 46		\$12,280.87	\$950.73
Lot 47		\$12,280.87	\$950.73
Lot 48		\$12,280.87	\$950.73
Lot 49		\$12,280.87	\$950.73
Lot 50		\$12,280.87	\$950.73
Lot 51		\$12,280.87	\$950.73
Lot 52		\$12,280.87	\$950.73
Lot 53		\$12,280.87	\$950.73
Lot 54		\$12,280.87	\$950.73
Lot 55		\$12,280.87	\$950.73
Lot 56		\$12,280.87	\$950.73
Lot 57		\$12,280.87	\$950.73
Lot 58		\$12,280.87	\$950.73
Lot 59		\$12,280.87	\$950.73
Lot 60		\$12,280.87	\$950.73
Lot 61		\$12,280.87	\$950.73
Lot 62		\$12,280.87	\$950.73
Lot 63		\$12,280.87	\$950.73
Lot 64		\$12,280.87	\$950.73
Lot 65		\$12,280.87	\$950.73
Lot 66		\$12,280.87	\$950.73
Lot 67		\$12,280.87	\$950.73

Lot 68		\$12,280.87	\$950.73
Lot 69		\$12,280.87	\$950.73
Lot 70		\$12,280.87	\$950.73
Lot 71		\$12,280.87	\$950.73
Lot 72		\$12,280.87	\$950.73
Lot 73		\$12,280.87	\$950.73
Lot 74		\$12,280.87	\$950.73
Lot 75		\$12,280.87	\$950.73
Lot 76		\$12,280.87	\$950.73
Lot 77		\$12,280.87	\$950.73
Lot 78		\$12,280.87	\$950.73
Lot 79		\$12,280.87	\$950.73
Lot 80		\$12,280.87	\$950.73
Lot 81		\$12,280.87	\$950.73
Lot 82		\$12,280.87	\$950.73
Lot 83		\$12,280.87	\$950.73
Lot 84		\$12,280.87	\$950.73
Lot 85		\$12,280.87	\$950.73
Lot 86		\$12,280.87	\$950.73
Lot 87		\$12,280.87	\$950.73
Lot 88		\$12,280.87	\$950.73
Lot 89		\$12,280.87	\$950.73
Lot 90		\$12,280.87	\$950.73
Lot 91		\$12,280.87	\$950.73
Lot 92		\$12,280.87	\$950.73
Lot 93		\$12,280.87	\$950.73
Lot 94		\$12,280.87	\$950.73
Lot 95		\$12,280.87	\$950.73
Lot 96		\$12,280.87	\$950.73
Lot 97		\$12,280.87	\$950.73
Lot 98		\$12,280.87	\$950.73
Lot 99		\$12,280.87	\$950.73
Lot 100		\$12,280.87	\$950.73
Lot 101		\$12,280.87	\$950.73
Lot 102		\$12,280.87	\$950.73
Lot 103		\$12,280.87	\$950.73
Lot 104		\$12,280.87	\$950.73
Lot 105		\$12,280.87	\$950.73
Lot 106		\$12,280.87	\$950.73
Lot 107		\$12,280.87	\$950.73
Lot 108		\$12,280.87	\$950.73
Lot 109		\$12,280.87	\$950.73
Lot 110		\$12,280.87	\$950.73

Maple Ridge Phase 7A Single Family

Lot Number	Future Folio and Owner	PAR AMOUNT	ANNUAL GROSS ASSESSMENT
Lot 1		\$12,280.87	\$950.73
Lot 2		\$12,280.87	\$950.73
Lot 3		\$12,280.87	\$950.73
Lot 4		\$12,280.87	\$950.73
Lot 5		\$12,280.87	\$950.73
Lot 6		\$12,280.87	\$950.73
Lot 7		\$12,280.87	\$950.73
Lot 8		\$12,280.87	\$950.73
Lot 9		\$12,280.87	\$950.73
Lot 10		\$12,280.87	\$950.73
Lot 11		\$12,280.87	\$950.73
Lot 12		\$12,280.87	\$950.73
Lot 13		\$12,280.87	\$950.73
Lot 14		\$12,280.87	\$950.73
Lot 15		\$12,280.87	\$950.73
Lot 16		\$12,280.87	\$950.73
Lot 17		\$12,280.87	\$950.73
Lot 18		\$12,280.87	\$950.73
Lot 19		\$12,280.87	\$950.73
Lot 20		\$12,280.87	\$950.73
Lot 21		\$12,280.87	\$950.73
Lot 22		\$12,280.87	\$950.73
Lot 23		\$12,280.87	\$950.73
Lot 24		\$12,280.87	\$950.73
Lot 25		\$12,280.87	\$950.73
Lot 26		\$12,280.87	\$950.73
Lot 27		\$12,280.87	\$950.73
Lot 28		\$12,280.87	\$950.73
Lot 29		\$12,280.87	\$950.73
Lot 30		\$12,280.87	\$950.73
Lot 31		\$12,280.87	\$950.73
Lot 32		\$12,280.87	\$950.73
Lot 33		\$12,280.87	\$950.73
Lot 34		\$12,280.87	\$950.73
Lot 35		\$12,280.87	\$950.73
Lot 36		\$12,280.87	\$950.73
Lot 37		\$12,280.87	\$950.73
Lot 38		\$12,280.87	\$950.73
Lot 39		\$12,280.87	\$950.73
Lot 40		\$12,280.87	\$950.73
Lot 41		\$12,280.87	\$950.73

Lot 42		\$12,280.87	\$950.73
Lot 43		\$12,280.87	\$950.73
Lot 44		\$12,280.87	\$950.73
Lot 45		\$12,280.87	\$950.73
Lot 46		\$12,280.87	\$950.73
Lot 47		\$12,280.87	\$950.73
Lot 48		\$12,280.87	\$950.73
Lot 49		\$12,280.87	\$950.73
Lot 50		\$12,280.87	\$950.73
Lot 51		\$12,280.87	\$950.73
Lot 52		\$12,280.87	\$950.73
Lot 53		\$12,280.87	\$950.73
Lot 54		\$12,280.87	\$950.73
Lot 55		\$12,280.87	\$950.73
Lot 56		\$12,280.87	\$950.73
Lot 57		\$12,280.87	\$950.73
Lot 58		\$12,280.87	\$950.73
Lot 59		\$12,280.87	\$950.73
Lot 60		\$12,280.87	\$950.73
Lot 61		\$12,280.87	\$950.73
Lot 62		\$12,280.87	\$950.73
Lot 63		\$12,280.87	\$950.73
Lot 64		\$12,280.87	\$950.73
Lot 65		\$12,280.87	\$950.73
Lot 66		\$12,280.87	\$950.73
Lot 67		\$12,280.87	\$950.73
Lot 68		\$12,280.87	\$950.73
Lot 69		\$12,280.87	\$950.73
Lot 70		\$12,280.87	\$950.73
Lot 71		\$12,280.87	\$950.73
Lot 72		\$12,280.87	\$950.73
Lot 73		\$12,280.87	\$950.73
Lot 74		\$12,280.87	\$950.73
Lot 75		\$12,280.87	\$950.73
Lot 76		\$12,280.87	\$950.73
Lot 77		\$12,280.87	\$950.73
Lot 78		\$12,280.87	\$950.73
Lot 79		\$12,280.87	\$950.73
Lot 80		\$12,280.87	\$950.73
Lot 81		\$12,280.87	\$950.73
Lot 82		\$12,280.87	\$950.73
Lot 83		\$12,280.87	\$950.73
Lot 84		\$12,280.87	\$950.73
Lot 85		\$12,280.87	\$950.73
Lot 86		\$12,280.87	\$950.73

Lot 87		\$12,280.87	\$950.73
Lot 88		\$12,280.87	\$950.73
Lot 89		\$12,280.87	\$950.73
Lot 90		\$12,280.87	\$950.73
Lot 91		\$12,280.87	\$950.73
Lot 92		\$12,280.87	\$950.73
Lot 93		\$12,280.87	\$950.73
Lot 94		\$12,280.87	\$950.73
Lot 95		\$12,280.87	\$950.73
Lot 96		\$12,280.87	\$950.73
Lot 97		\$12,280.87	\$950.73
Lot 98		\$12,280.87	\$950.73
Lot 99		\$12,280.87	\$950.73
Lot 100		\$12,280.87	\$950.73
Lot 101		\$12,280.87	\$950.73
Lot 102		\$12,280.87	\$950.73
Lot 103		\$12,280.87	\$950.73
Lot 104		\$12,280.87	\$950.73
Lot 105		\$12,280.87	\$950.73
Lot 106		\$12,280.87	\$950.73
Lot 107		\$12,280.87	\$950.73
Lot 108		\$12,280.87	\$950.73
Lot 109		\$12,280.87	\$950.73
Lot 110		\$12,280.87	\$950.73
Lot 111		\$12,280.87	\$950.73
Lot 112		\$12,280.87	\$950.73
Lot 113		\$12,280.87	\$950.73

National Phase 3 Single Family

Lot Number	Future Folio and Owner	PAR AMOUNT	ANNUAL GROSS ASSESSMENT
Lot 1		\$12,280.87	\$950.73
Lot 2		\$12,280.87	\$950.73
Lot 3		\$12,280.87	\$950.73
Lot 4		\$12,280.87	\$950.73
Lot 5		\$12,280.87	\$950.73
Lot 6		\$12,280.87	\$950.73
Lot 7		\$12,280.87	\$950.73
Lot 8		\$12,280.87	\$950.73
Lot 9		\$12,280.87	\$950.73
Lot 10		\$12,280.87	\$950.73
Lot 11		\$12,280.87	\$950.73
Lot 12		\$12,280.87	\$950.73

Lot 13		\$12,280.87	\$950.73
Lot 14		\$12,280.87	\$950.73
Lot 15		\$12,280.87	\$950.73
Lot 16		\$12,280.87	\$950.73
Lot 17		\$12,280.87	\$950.73
Lot 18		\$12,280.87	\$950.73
Lot 19		\$12,280.87	\$950.73
Lot 20		\$12,280.87	\$950.73
Lot 21		\$12,280.87	\$950.73
Lot 22		\$12,280.87	\$950.73
Lot 23		\$12,280.87	\$950.73
Lot 24		\$12,280.87	\$950.73
Lot 25		\$12,280.87	\$950.73
Lot 26		\$12,280.87	\$950.73
Lot 27		\$12,280.87	\$950.73
Lot 28		\$12,280.87	\$950.73
Lot 29		\$12,280.87	\$950.73
Lot 30		\$12,280.87	\$950.73
Lot 31		\$12,280.87	\$950.73
Lot 32		\$12,280.87	\$950.73
Lot 33		\$12,280.87	\$950.73
Lot 34		\$12,280.87	\$950.73
Lot 35		\$12,280.87	\$950.73
Lot 36		\$12,280.87	\$950.73
Lot 37		\$12,280.87	\$950.73
Lot 38		\$12,280.87	\$950.73
Lot 39		\$12,280.87	\$950.73
Lot 40		\$12,280.87	\$950.73
Lot 41		\$12,280.87	\$950.73
Lot 42		\$12,280.87	\$950.73
Lot 43		\$12,280.87	\$950.73
Lot 44		\$12,280.87	\$950.73
Lot 45		\$12,280.87	\$950.73
Lot 46		\$12,280.87	\$950.73
Lot 47		\$12,280.87	\$950.73
Lot 48		\$12,280.87	\$950.73
Lot 49		\$12,280.87	\$950.73
Lot 50		\$12,280.87	\$950.73
Lot 51		\$12,280.87	\$950.73
Lot 52		\$12,280.87	\$950.73
Lot 53		\$12,280.87	\$950.73
Lot 54		\$12,280.87	\$950.73
Lot 55		\$12,280.87	\$950.73
Lot 56		\$12,280.87	\$950.73
Lot 57		\$12,280.87	\$950.73

Lot 58		\$12,280.87	\$950.73
Lot 59		\$12,280.87	\$950.73
Lot 60		\$12,280.87	\$950.73
Lot 61		\$12,280.87	\$950.73
Lot 62		\$12,280.87	\$950.73
Lot 63		\$12,280.87	\$950.73
Lot 64		\$12,280.87	\$950.73
Lot 65		\$12,280.87	\$950.73
Lot 66		\$12,280.87	\$950.73
Lot 67		\$12,280.87	\$950.73
Lot 68		\$12,280.87	\$950.73
Lot 69		\$12,280.87	\$950.73
Lot 70		\$12,280.87	\$950.73
Lot 71		\$12,280.87	\$950.73
Lot 72		\$12,280.87	\$950.73
Lot 73		\$12,280.87	\$950.73
Lot 74		\$12,280.87	\$950.73
Lot 75		\$12,280.87	\$950.73

Veranda Phase 3, Building 3

Unit Number	Future Folio and Owner	PAR AMOUNT	ANNUAL GROSS ASSESSMENT
Unit 1		\$6,386.05	\$494.38
Unit 2		\$6,386.05	\$494.38
Unit 3		\$6,386.05	\$494.38
Unit 4		\$6,386.05	\$494.38
Unit 5		\$6,386.05	\$494.38
Unit 6		\$6,386.05	\$494.38
Unit 7		\$6,386.05	\$494.38
Unit 8		\$6,386.05	\$494.38
Unit 9		\$6,386.05	\$494.38
Unit 10		\$6,386.05	\$494.38
Unit 11		\$6,386.05	\$494.38
Unit 12		\$6,386.05	\$494.38
Unit 13		\$6,386.05	\$494.38
Unit 14		\$6,386.05	\$494.38
Unit 15		\$6,386.05	\$494.38
Unit 16		\$6,386.05	\$494.38
Unit 17		\$6,386.05	\$494.38
Unit 18		\$6,386.05	\$494.38
Unit 19		\$6,386.05	\$494.38
Unit 20		\$6,386.05	\$494.38

Unit 21		\$6,386.05	\$494.38
Unit 22		\$6,386.05	\$494.38
Unit 23		\$6,386.05	\$494.38
Unit 24		\$6,386.05	\$494.38
Unit 25		\$6,386.05	\$494.38
Unit 26		\$6,386.05	\$494.38
Unit 27		\$6,386.05	\$494.38
Unit 28		\$6,386.05	\$494.38
Unit 29		\$6,386.05	\$494.38
Unit 30		\$6,386.05	\$494.38

Veranda Phase 3, Building 2

Unit Number	Future Folio and Owner	PAR AMOUNT	ANNUAL GROSS ASSESSMENT
Unit 1		\$6,386.05	\$494.38
Unit 2		\$6,386.05	\$494.38
Unit 3		\$6,386.05	\$494.38
Unit 4		\$6,386.05	\$494.38
Unit 5		\$6,386.05	\$494.38
Unit 6		\$6,386.05	\$494.38
Unit 7		\$6,386.05	\$494.38
Unit 8		\$6,386.05	\$494.38
Unit 9		\$6,386.05	\$494.38
Unit 10		\$6,386.05	\$494.38
Unit 11		\$6,386.05	\$494.38
Unit 12		\$6,386.05	\$494.38
Unit 13		\$6,386.05	\$494.38
Unit 14		\$6,386.05	\$494.38
Unit 15		\$6,386.05	\$494.38
Unit 16		\$6,386.05	\$494.38
	TOTAL	\$22,950,000.00	

APPENDIX 2

The following plat book and page numbers reference the legal descriptions for all the assessed properties within the Series 2022A Bonds assessment area.

Codina-Carr Properties

Lot 96 and Lots 141 through 162, Coquina at Maple Ridge – Phase 2 and 3, according to the plat thereof, recorded in Plat Book 61, page 31 through 35 of the public records of Collier County, Florida.

And

Lots 64 through 75 and Lots 96 through 115, Coquina at Maple Ridge – Phase 3, according to the plat thereof, recorded in Plat Book 62, pages 99 through 100 of the public records of Collier County, Florida;

Lots 1 through 130, Maple Ridge at Ave Maria, Phase 5A, according to the plat thereof, recorded in Plat Book 64, page 12 through 19 of the public records of Collier County, Florida.

Lots 1 through 45, Maple Ridge at Ave Maria, Phase 5B, according to the plat thereof, recorded in Plat Book 64, page 42 through 48 of the public records of Collier County, Florida.
And

Lots 46 through 96, Maple Ridge at Ave Maria, Phase 5B Second Replat, according to the plat thereof, recorded in Plat Book 68, page 4 through 7 of the public records of Collier County, Florida.

Lots 1 through 12, Maple Ridge Phase 6A, according to the plat thereof, recorded in Plat Book 66, page 56 through 57 of the public records of Collier County, Florida.

Lots 1 through 177, Maple Ridge at Ave Maria Phase 6B, according to the plat thereof, recorded in Plat Book 66, page 75 through 80 of the public records of Collier County, Florida.

Lots 1 through 56, Maple Ridge at Ave Maria Phase 6C, according to the plat thereof, recorded in Plat Book 68, page 87 through 89 of the public records of Collier County, Florida.

Lots 1 through 113, Maple Ridge at Ave Maria Phase 7A, according to the plat thereof, recorded in Plat Book 70, page 28 through 34 of the public records of Collier County, Florida.

Lots 1 through 129, Silverwood at Ave Maria (Phase 1), according to the plat thereof, recorded in Plat Book 63, page 95 through 102 of the public records of Collier County, Florida.

Lots 130 through 312, Silverwood at Ave Maria (Phase 2), according to the plat thereof, recorded in Plat Book 67, page 88 through 93 of the public records of Collier County, Florida

Pulte Properties

Lots 249 through 301, Avalon Park, according to the plat thereof, recorded in Plat Book 62, page 59 through 60 of the public records of Collier County, Florida.

Lots 1 through 104, and Lots 246 through 251, Avalon Park Phase 4, according to the plat thereof, recorded in Plat Book 69, page 42 through 52 of the public records of Collier County, Florida.

Lots 1 through 20, Ellington Park, according to the plat thereof, recorded in Plat Book 65, page 61 through 65 of the public records of Collier County, Florida.

Lots 1 through 68, Del Webb Naples Parcel 102, Phase 2, according to the plat thereof, recorded in Plat Book 65, page 59 through 60 of the public records of Collier County, Florida.

Lots 1 through 49 and Lots 51 through 57, Del Webb Naples Parcels 107-108, according to the plat thereof, recorded in Plat Book 61, page 63 through 66 of the public records of Collier County, Florida.

Lots 1 through 16 and 18 through 49, Del Webb Naples Parcel 109, according to the plat thereof, recorded in Plat Book 65, page 39 through 40 of the public records of Collier County, Florida.

Lots 1 through 48, Del Webb Naples Parcel 111, according to the plat thereof, recorded in Plat Book 68, page 95 through 96 of the public records of Collier County, Florida.

Lots 1 through 33, Block 205 and Lots 1 through 44, Block 206/207 and Lots 34 through 51, Block 208, Del Webb Parcels 205-208, according to the plat thereof, recorded in Plat Book 69, page 21 through 24 of the public records of Collier County, Florida.

Lots 1 through 20 and Lots 23 through 45, Block 209 and Lots 1 through 20 and Lots 23 through 39, Block 210, and Lots 1 through 21 and Lots 24 through 41, Block 211 and Lots 25 through 61 and Lots 64 through 80, Block 212, Del Webb Naples Parcels 209-212, according to the plat thereof, recorded in Plat Book 65, page 43 through 49 of the public records of Collier County, Florida.

Lots 17 through 42, Del Webb Naples Parcel 213, according to the plat thereof, recorded in Plat Book 62, page 23 through 24 of the public records of Collier County, Florida.

Units 401 through 408, Building 4, Phase I, Mayflower Way Section II, a Condominium according to the Declaration of Condominium thereof, recorded in Official record Book 5580, page 3531 of the public records Collier County, Florida, and any amendments thereto.

Units 501 through 508, Building 5, Phase 3, Mayflower Way Section II, a Condominium according to the Declaration of Condominium thereof, recorded in Official record Book 5580, page 3531 of the public records Collier County, Florida, and any amendments thereto.

Units 1301 through 1308, Building 13, Phase 2, Mayflower Way Section II, a Condominium according to the Declaration of Condominium thereof, recorded in Official record Book 5580, page 3531 of the public records Collier County, Florida, and any amendments thereto.

Lennar Properties

Lots 1 through 96, National Golf and Country Club at Ave Maria, Phase 1, according to the plat thereof, recorded in Plat Book 67, page 55 through 67 of the public records of Collier County, Florida.

Lots 97 through 143, National Golf and Country Club at Ave Maria, Phase 2, according to the plat thereof, recorded in Plat Book 68, page 97 through 99 of the public records of Collier County, Florida.

Lots 144 through 218, National Golf and Country Club at Ave Maria, Phase 3, according to the plat thereof, recorded in Plat Book 68, page 97 through 99 of the public records of Collier County, Florida.

Units 211 through 218 and Units 221 through 228, of Phase 1 all of Veranda I at the National, a Phase Condominium, according to the Declaration of Condominium thereof, recorded in Official Records Book 6011, page 0137 of the public records of Collier County, Florida, as amended.

Units 311 through 318 and Units 321 through 328 and Units 331 through 338 and Units 341 through 346, of Phase I, all of Terrace I at the National, a Phase Condominium Phase I, according to the Declaration of Condominium thereof, recorded in Official Records Book 6020, page 1115 of the public records of Collier County, Florida, as amended.

RESOLUTION 2022-06

A RESOLUTION SETTING FORTH THE SPECIFIC TERMS OF THE DISTRICT'S CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2022; CONFIRMING DISTRICT'S PROVISION OF INFRASTRUCTURE IMPROVEMENTS AND ADOPTING AN ENGINEER'S REPORT; CONFIRMING AND ADOPTING A SUPPLEMENTAL ASSESSMENT REPORT; CONFIRMING, ALLOCATING AND AUTHORIZING THE COLLECTION OF SPECIAL ASSESSMENTS SECURING SERIES 2022 BONDS; PROVIDING FOR THE APPLICATION OF TRUE-UP PAYMENTS; PROVIDING FOR THE SUPPLEMENT TO THE IMPROVEMENT LIEN BOOK; PROVIDING FOR THE RECORDING OF A NOTICE OF SERIES 2022 SPECIAL ASSESSMENTS; PROVIDING FOR CONFLICTS, SEVERABILITY AND AN EFFECTIVE DATE

WHEREAS, the Ave Maria Stewardship Community District ("District") has previously indicated its intention to undertake, install, establish, construct or acquire certain public master infrastructure improvements and to finance such public master infrastructure improvements through the imposition of special assessments on benefitted property within the District and the issuance of bonds; and

WHEREAS, the District's Board of Supervisors ("Board") has previously adopted, after notice and public hearing, Resolution 2006-07, relating to the imposition, levy, collection and enforcement of such special assessments; and

WHEREAS, pursuant to and consistent with the terms of Resolution 2006-07, this Resolution shall set forth the terms of bonds actually issued by the District, and apply the adopted special assessment methodology to the actual scope of the project to be completed with a series of bonds and the terms of the bond issue; and

WHEREAS, on January 28, 2022, the District entered into a Bond Purchase Contract whereby it agreed to sell its \$7,775,000 Capital Improvement Revenue Bonds, Series 2022 (Maple Ridge Phase 5 Project) (the “2022 Bonds”); and

WHEREAS, pursuant to and consistent with Resolution 2006-07, the District desires to set forth the particular terms of the sale of the 2022 Bonds and confirm the lien of the special assessments securing the 2022 Bonds (the “Series 2022 Assessments”).

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE AVE MARIA STEWARDSHIP COMMUNITY DISTRICT AS FOLLOWS:

SECTION 1. AUTHORITY FOR THIS RESOLUTION. This Resolution is adopted pursuant to the provisions of Florida law, including Chapters 170 and 197, Florida Statutes, and Resolution 2006-07.

SECTION 2. FINDINGS. The Board of Supervisors of the Ave Maria Stewardship Community District hereby finds and determines as follows:

(a) On August 1, 2006, the District, after due notice and public hearing, adopted Resolution 2006-07, which, among other things, equalized, approved, confirmed and levied special assessments on property benefitting from the master infrastructure improvements authorized by the District. That Resolution provided that as each series of bonds was issued to fund all or any portion of the District’s master infrastructure improvements, a supplemental resolution would be adopted to set forth the specific terms of the bonds and certifying the amount of the lien of the special assessments securing any portion of the bonds, including interest, costs of issuance, the number of payments due, the True-Up amounts and the application of receipt of True-Up proceeds.

(b) The Series 2022 Bonds Supplement to the Amended Third Sub-Master Supplemental Engineer's Report dated January 11, 2022, attached to this Resolution as Exhibit A (the "Engineer's Report"), identifies and describes the presently expected components of the improvements to be financed with the 2022 Bonds (the "2022 Improvements"). The District hereby confirms that the 2022 Improvements serve a proper, essential and valid public purpose. The Engineer's Report is hereby confirmed. The District ratifies its use in connection with the sale of the 2022 Bonds.

(c) The *Series 2022 Bonds Supplement to the Amended Third Sub-Master Supplemental Assessment Methodology Report for a portion of the Maple Ridge and Silverwood Neighborhoods with the Ave Maria Stewardship Community District* dated February 1, 2022, attached to this Resolution as Exhibit B (the "Supplemental Assessment Report"), applies the Adopted Master Assessment Methodology for the Ave Maria Stewardship Community District to the 2022 Improvements and the actual terms of the 2022 Bonds. The Supplemental Assessment Report is hereby approved, adopted and confirmed. The District ratifies its use in connection with the sale of the 2022 Bonds

(d) The 2022 Improvements will specially benefit all of the developable acreage within the Maple Ridge Phase 5 Project of the District, as set forth in the Supplemental Assessment Report. It is reasonable, proper, just and right to assess the portion of the costs of the 2022 Improvements financed with the 2022 Bonds to the specially benefited properties within the District as set forth in Resolution 2006-07 and this Resolution.

SECTION 3. CONFIRMATION OF MAXIMUM ASSESSMENT LIEN FOR 2022 BONDS. As provided in Resolution 2006-07, this Resolution is intended to set forth the terms

of the 2022 Bonds and the final amount of the lien of the special assessments securing those bonds.

The Series 2022 Bonds, in a par amount of \$7,775,000 shall bear such rates of interest and maturity as shown on Exhibit C attached hereto. The final payment on the 2022 Bonds shall be due on May 1, 2052. The sources and uses of funds of the 2022 Bonds shall be as set forth in Exhibit D. The debt service due on the 2022 Bonds is set forth on Exhibit E attached hereto. The lien of the special assessments securing the 2022 Bonds on all developable land within the Maple Ridge Phase 5 Project located within the District shall be the principal amount due on the 2022 Bonds, together with accrued but unpaid interest thereon, and together with the amount by which annual assessments are grossed up to include early payment discounts required by law and costs of collection.

SECTION 4. ALLOCATION OF ASSESSMENTS SECURING 2022 BONDS.

(a) The special assessments for the 2022 Bonds shall be allocated in accordance with Exhibit B which allocation shall initially be on a per acre basis and further allocated as lands are platted. The Supplemental Assessment Report is consistent with the District's Master Assessment Methodology. The Supplemental Assessment Report, considered herein, reflects the actual terms of the issuance of the District's 2022 Bonds. The estimated costs of collection of the special assessments for the 2022 Bonds are as set forth in the Supplemental Assessment Report.

(b) The lien of the special assessments securing the 2022 Bonds includes all developable land within the Maple Ridge Phase 5 Project of the District, and as such land is ultimately defined and set forth in plats or other designations of developable acreage. To the extent land is

added to the District, the District may, by supplemental resolution, determine such land to be benefited by the 2022 Improvements and reallocate the special assessments securing the 2022 Bonds and impose special assessments on the newly added and benefited property.

(c) Taking into account capitalized interest and earnings on certain funds and accounts as set forth in the Master Trust Indenture and Twelfth Supplemental Trust Indenture, the District shall begin annual collection of special assessments for the 2022 Bonds debt service payments using the methods available to it by law. Debt service payments and semi-annual installments of interest are reflected on Exhibit E.

(d) The District hereby certifies the special assessments for collection and directs staff to take all actions necessary to meet the time and other deadlines imposed by the County for collection and other Florida law. The District intends, to the extent possible and subject to entering into the appropriate agreements with the Collier County Tax Collector and Collier County Property Appraiser, to collect the Series 2022 Assessments on platted lands using the Uniform Method in Chapter 197, Florida Statutes. The District intends, to the extent possible, to directly bill, collect and enforce the Series 2022 Assessments on unplatted lands. The District Manager shall prepare or cause to be prepared each year a tax roll for purposes of effecting the collection of the special assessments and present same to the District Board as required by law. The District Manager is further directed and authorized to take all actions necessary to collect any prepayments of debt as and when due and to collect special assessments on unplatted property using methods available to the District authorized by Florida law

SECTION 5. APPLICATION OF TRUE UP PAYMENTS.

(a) Pursuant to the Supplemental Assessment Report, attached hereto as Exhibit B, there may be required from time to time certain “True Up Payments.” As lands are platted or approved the special assessments securing the 2022 Bonds shall be allocated to the platted lands and the unplatted lands as set forth this Resolution and the Supplemental Assessment Report. In furtherance thereof, at such time as parcels or land or lots are platted, it shall be an express condition of the lien established by this Resolution that any and all initial plats or site plans of any portion of the lands within the District, as the District’s boundaries may be amended from time to time, shall be presented to the District Manager for review, approval and calculation of the percentage of acres and numbers of units which will be, after the plat, considered to be developed. No further action by the Board of Supervisors shall be required. The District’s review shall be limited solely to this function and the enforcement of the lien established by Resolution 2006-07 and this Resolution. The District Manager shall cause the Special Assessments to be reallocated to the units being platted and the remaining property in accordance with Exhibit B, cause such Reallocation to be recorded in the District’s Improvement Lien Book, and shall perform the true-up calculations described in Exhibit B, which process is incorporated herein as if fully set forth. Any resulting True-Up Payment shall become due and payable that tax year by the landowner(s) of record of the remaining property, in addition to the regular assessment installment payable with respect to the remaining developable acres.

(b) The District will take all necessary steps to ensure that True-Up Payments are made in a timely fashion to ensure its debt service obligations are met. The District shall record all True-Up Payments in its Improvement Lien Book.

(c) The foregoing is based on the unit numbers and types shown in Exhibit B, on the property subject to the Special Assessments. The Supplemental Assessment Report is to provide a formula to ensure that the appropriate ratio of the Special Assessments to developable acres is maintained if less acres are developed. However, no action by the District prohibits or proscribes a maximum amount of development that may occur. In no event shall the District collect Special Assessments pursuant to this Resolution in excess of the total debt service related to the Project, including all costs of financing and interest. The District recognizes that such things as regulatory requirements and market conditions may affect the timing and scope of the development in the District. If the strict application of the True-Up Methodology to any assessment reallocation pursuant to this paragraph would result in Special Assessments collected in excess of the District's total debt service obligation for the Project, the Board shall by resolution take appropriate action to equitably reallocate the Special Assessments. Further, upon the District's review of the final conveyance for the developable acres, any unallocated Special Assessments shall become due and payable and must be paid prior to the District's approval of that conveyance.

(d) Based on the final par amount of \$7,775,000 in 2022 Bonds, the True-Up calculations will be made in accordance with the process set forth in the Supplemental Assessment Report. The District shall apply all True-Up payments related to the 2022 Bonds only to the credit of the 2022 Bonds. All True-Up payments, as well as all other prepayments of assessments, shall be deposited into the accounts specified in the Twelfth Supplemental Indenture, dated as of February 1, 2022, governing the 2022 Bonds.

SECTION 6. IMPROVEMENT LIEN BOOK. Immediately following the adoption of this Resolution these special assessments as reflected herein shall be recorded by the Secretary of the Board of the District in the District's Improvement Lien Book. The special assessment or assessments against each respective parcel shall be and shall remain a legal, valid and binding first lien on such parcel until paid and such lien shall be coequal with the lien of all state, county, district, municipal or other governmental taxes and superior in dignity to all other liens, titles, and claims.

SECTION 7. OTHER PROVISIONS REMAIN IN EFFECT. This Resolution is intended to supplement Resolution 2006-07, which remains in full force and effect. This Resolution and Resolution 2006-07 shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

SECTION 8. ASSESSMENT NOTICE. The District's Secretary is hereby directed to record a Notice of Series 2022 Special Assessments securing the Series 2022 Bonds, which shall include reference to adoption of this Resolution, in the Official Records of Collier County, Florida, or such other instrument evidencing the actions taken by the District.

SECTION 9. SEVERABILITY. If any section or part of a section of this resolution be declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 10. EFFECTIVE DATE. This Resolution shall become effective upon its adoption.

PASSED in Public Session of the Board of Supervisors of the Ave Maria Stewardship Community District, this 1st day of February, 2022.

ATTEST:

**AVE MARIA STEWARDSHIP COMMUNITY
DISTRICT**

Secretary/Assistant Secretary

Thomas Peek, Chairman

Exhibit A: Series 2022 Bonds Supplement to the Amended Third Sub-Master Supplemental Engineer's Report dated January 11, 2022
Exhibit B: Series 2022 Bonds Supplement to the Amended Third Sub-Master Supplemental Assessment Methodology Report dated February 1, 2022
Exhibit C: Maturities and Coupon of Series 2022 Bonds
Exhibit D: Sources and Uses of Funds for Series 2022 Bonds
Exhibit E: Annual debt service payment due on Series 2022 Bonds

Exhibit A
Engineer's Report

Exhibit B

Supplemental Special Assessment Methodology Report

Exhibit C

Maturities and Coupon of Series 2022 Bonds

Bond Component	Maturity Date	CUSIP	Amount	Rate	Yield	Price	Yield to Maturity	Call Date	Call Price
Term Bond due 5/1/2027:	05/01/2027	05355A BJ5	775,000	3.000%	3.030%	99.852			
Term Bond due 5/1/2032:	05/01/2032	05355A BK2	915,000	3.300%	3.370%	99.394			
Term Bond due 5/1/2042:	05/01/2042	05355A BL0	2,445,000	4.000%	3.630%	103.137 C	3.777%	05/01/2032	100.000
Term Bond due 5/1/2052:	05/01/2052	05355A BM8	3,640,000	4.000%	3.790%	101.764 C	3.900%	05/01/2032	100.000
			7,775,000						

Exhibit D

SOURCES AND USES OF FUNDS

AVE MARIA STEWARDSHIP COMMUNITY DISTRICT
Capital Improvement Revenue Bonds, Series 2022 (Maple Ridge Phase 5 Project)
Collier County, Florida
Preliminary, Subject to Change

Dated Date	02/03/2022
Delivery Date	02/03/2022

Sources:

Bond Proceeds:	
Par Amount	7,775,000.00
Net Premium	134,217.35
	<hr/>
	7,909,217.35
	<hr/>

Uses:

Project Fund Deposits:	
Phase 5 Project Fund	7,231,632.74
Other Fund Deposits:	
Reserve Fund at 50% MADS	222,150.00
Interest to 11/1/2022	<hr/>
	220,984.61
	443,134.61
Delivery Date Expenses:	
Cost of Issuance	133,375.00
Underwriter's Discount	<hr/>
	101,075.00
	234,450.00
	<hr/>
	7,909,217.35
	<hr/>

Exhibit E
Annual Debt Service Payment Due on Series 2022 Bonds

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/01/2022			72,562.11	72,562.11	
11/01/2022			148,422.50	148,422.50	220,984.61
05/01/2023	145,000	3.000%	148,422.50	293,422.50	
11/01/2023			146,247.50	146,247.50	439,670.00
05/01/2024	150,000	3.000%	146,247.50	296,247.50	
11/01/2024			143,997.50	143,997.50	440,245.00
05/01/2025	155,000	3.000%	143,997.50	298,997.50	
11/01/2025			141,672.50	141,672.50	440,670.00
05/01/2026	160,000	3.000%	141,672.50	301,672.50	
11/01/2026			139,272.50	139,272.50	440,945.00
05/01/2027	165,000	3.000%	139,272.50	304,272.50	
11/01/2027			136,797.50	136,797.50	441,070.00
05/01/2028	170,000	3.300%	136,797.50	306,797.50	
11/01/2028			133,992.50	133,992.50	440,790.00
05/01/2029	175,000	3.300%	133,992.50	308,992.50	
11/01/2029			131,105.00	131,105.00	440,097.50
05/01/2030	185,000	3.300%	131,105.00	316,105.00	
11/01/2030			128,052.50	128,052.50	444,157.50
05/01/2031	190,000	3.300%	128,052.50	318,052.50	
11/01/2031			124,917.50	124,917.50	442,970.00
05/01/2032	195,000	3.300%	124,917.50	319,917.50	
11/01/2032			121,700.00	121,700.00	441,617.50
05/01/2033	205,000	4.000%	121,700.00	326,700.00	
11/01/2033			117,600.00	117,600.00	444,300.00
05/01/2034	210,000	4.000%	117,600.00	327,600.00	
11/01/2034			113,400.00	113,400.00	441,000.00
05/01/2035	220,000	4.000%	113,400.00	333,400.00	
11/01/2035			109,000.00	109,000.00	442,400.00
05/01/2036	230,000	4.000%	109,000.00	339,000.00	
11/01/2036			104,400.00	104,400.00	443,400.00
05/01/2037	240,000	4.000%	104,400.00	344,400.00	
11/01/2037			99,600.00	99,600.00	444,000.00
05/01/2038	245,000	4.000%	99,600.00	344,600.00	
11/01/2038			94,700.00	94,700.00	439,300.00
05/01/2039	255,000	4.000%	94,700.00	349,700.00	
11/01/2039			89,600.00	89,600.00	439,300.00
05/01/2040	270,000	4.000%	89,600.00	359,600.00	
11/01/2040			84,200.00	84,200.00	443,800.00
05/01/2041	280,000	4.000%	84,200.00	364,200.00	
11/01/2041			78,600.00	78,600.00	442,800.00
05/01/2042	290,000	4.000%	78,600.00	368,600.00	
11/01/2042			72,800.00	72,800.00	441,400.00
05/01/2043	300,000	4.000%	72,800.00	372,800.00	
11/01/2043			66,800.00	66,800.00	439,600.00
05/01/2044	315,000	4.000%	66,800.00	381,800.00	
11/01/2044			60,500.00	60,500.00	442,300.00
05/01/2045	325,000	4.000%	60,500.00	385,500.00	
11/01/2045			54,000.00	54,000.00	439,500.00
05/01/2046	340,000	4.000%	54,000.00	394,000.00	
11/01/2046			47,200.00	47,200.00	441,200.00

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
05/01/2047	355,000	4.000%	47,200.00	402,200.00	
11/01/2047			40,100.00	40,100.00	442,300.00
05/01/2048	370,000	4.000%	40,100.00	410,100.00	
11/01/2048			32,700.00	32,700.00	442,800.00
05/01/2049	385,000	4.000%	32,700.00	417,700.00	
11/01/2049			25,000.00	25,000.00	442,700.00
05/01/2050	400,000	4.000%	25,000.00	425,000.00	
11/01/2050			17,000.00	17,000.00	442,000.00
05/01/2051	415,000	4.000%	17,000.00	432,000.00	
11/01/2051			8,700.00	8,700.00	440,700.00
05/01/2052	435,000	4.000%	8,700.00	443,700.00	
11/01/2052					443,700.00
	7,775,000		5,696,717.11	13,471,717.11	13,471,717.11

**SERIES 2022 BONDS SUPPLEMENT TO THE
AMENDED THIRD SUB-MASTER SUPPLEMENTAL
ENGINEER'S REPORT
FOR THE MAPLE RIDGE PHASE 7A & 7B,
AND SILVERWOOD PHASE 3 & 4
DEVELOPMENTS CONTAINED WITHIN THE
AVE MARIA STEWARDSHIP COMMUNITY DISTRICT**

PREPARED FOR:

**BOARD OF SUPERVISORS
AVE MARIA STEWARDSHIP COMMUNITY DISTRICT**

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JANUARY 11, 2022

1. OVERVIEW

This is a Supplemental Engineer's Report (the "Report") prepared by Agnoli, Barber & Brundage, Inc. ("ABB"), the engineer (the "District Engineer") for the Ave Maria Stewardship Community District (the "District") relating to the proposed Maple Ridge Phase 7A & 7B, and Silverwood Phase 3 & 4 (collectively referred to as the "Series 2022 Project") consisting of master roadway, irrigation, stormwater/drainage, and landscaping improvements expected to be constructed and/or acquired within the boundaries of the 5,027 acre Ave Maria Stewardship Community District (the "District"). All or a portion of the said improvements are planned to be funded through the issuance of a combination of one or more series of short and long-term bonds (the "Series 2022 Bonds") and by contributions effectuated by the CC Ave Maria, LLC and CC Ave Maria Estates, LLC (the "Developer"). The District's anticipated total infrastructure improvements are more fully described in the District Engineer's Report entitled "Master Capital Improvement Program for Ave Maria Stewardship Community District", dated May 2, 2006 (the "Master Report"). This Report has been prepared to identify the 2022 Project scope of work to be covered by the Bonds, and to present estimated costs and permit status.

A. AUTHORIZATION

This Report was prepared at the direction of the District Board of Supervisors.

B. PURPOSE

The purpose of this Report is to present the nature, extent and costs of the proposed master roadway, irrigation, water management lakes and interconnecting culverts, stormwater/drainage, and landscaping improvements associated with the Series 2022 Project, including portions of the project's land acquisition costs for the road rights-of-way and water management; and related portions of the professional services and fees, all of which improvements are located within the boundaries of the District, and are a portion of the Ave Maria SRA Improvements described in the Master Report. This Report is intended to be used as a representation of estimated costs of the improvements for financing purposes. Detailed construction plans and/or specifications have been or

will be prepared for the improvements described in this Report. The District Engineer has considered and in certain instances, relied upon, opinions, information and documentation prepared or supplied by others, which may have included public officials, public entities, and engineering professionals.

C. DEVELOPMENT DESCRIPTION

The Series 2022 Project is wholly contained within the boundary of the District. The District is located within part of Sections 21, 22, 27, 28, 29, 30, and 33, and all of Sections 31 and 32, Township 47 South, Range 29 East; and part of Sections 4, 9, 16, 17, and 18, and all of Sections 5, 6, 7, and 8, Township 48 South, Range 29 East; and part of Sections 1, 12, and 13, Township 48 South, Range 28 East; and all of Section 36, Township 47 South, Range 28 East, Collier County, Florida. The District is currently bounded by Immokalee Road (CR-846) on the north, Camp Keais Road on the east, Oil Well Road (CR-858) on the south, and Camp Keais Strand on the west.

D. LAND USE

The Series 2022 Project consists of approximately 207.94 acres. The table below illustrates the anticipated Series 2022 Project land use plan.

Land Use Descriptions	Measurements Units	Total
Residential:		
Maple Ridge, Phase 7A & 7B Single Family Residential	Dwelling Units	427
Silverwood Phase 3 & 4 Single Family Residential	Dwelling Units	290
<u>TOTAL</u>		717

II. INFRASTRUCTURE BENEFIT

The District will provide funding, maintenance and operation of the Series 2022 Project public infrastructure that is provided through its limited, single and specialized purpose. These master public infrastructure improvements include public roadways, stormwater management, irrigation water transmission facilities and landscaping improvements to serve the entire District.

The proposed infrastructure improvements identified in this Report are intended to provide specific comprehensive public services to the Series 2022 Project within the boundaries of the Ave Maria SRA. The construction and maintenance of the proposed infrastructure improvements are necessary and will benefit the property for the intended use as a master planned community. The District may construct, acquire, own, and operate all or any portion of the proposed infrastructure. The Developer may construct the infrastructure not constructed by the District subject to determination by the District Engineer that such infrastructure meets or exceeds the construction standards of the District and all applicable governmental requirements and is therefore worthy of acquisition.

III. INFRASTRUCTURE IMPROVEMENTS

The proposed infrastructure improvements addressed by this supplemental report are public infrastructure elements that will extend basic services to various land uses located within the Series 2022 Project which is contained within the boundaries of the District. Exhibit A shows the location of the subject improvements. The infrastructure elements include the cost of stormwater management, public roadways, reclaimed water storage, supplemental wells, pumps and transmission facilities, and landscaping improvements. The costs for engineering/architectural design, inspection, and verification of these elements as well as the anticipated cost for professional service fees and permitting fees have been included.

Detailed descriptions of the proposed infrastructure improvements are provided as follows:

A. Drainage/Stormwater Management System

The Series 2022 Project stormwater management system improvements consist of a system of lakes, interconnecting pipes, and control structures that provide both stormwater retention and water quality improvements. These improvements will be designed to meet the permit criteria of the South Florida Water Management District (“SFWMD”) and Collier County Development Services. Approximately 40.65 acres of water management lakes are expected to be constructed. Refer to Exhibit A for the location of the Series 2022 Project water management facilities.

B. Roadways

Exhibit A contains maps that show the location of the Series 2022 Project roadway improvements to be acquired or constructed. It is anticipated by this report that the list of roadways to be acquired or constructed could vary from time to time as continued development takes place within the Series 2022 Project. The subject roadway drainage systems, fill material, stabilized subgrade, lime rock base, asphalt surfaces, sidewalks, signing, marking, lighting, irrigation and landscaping will be maintained by the District. The District roadways will be constructed within platted rights-of-way. It is currently estimated that approximately 29.65 acres of roadway rights-of-way will be platted and dedicated to the District for maintenance and operation. It is also anticipated that the District will enter into an agreement with the neighborhood master association for maintenance of those areas, as is done in the other Maple Ridge areas.

1. Landscaping

Landscaping will be provided for the roadways, perimeter berms, lake littoral areas, and community entrances. The landscaping will consist of sod, annual flowers, shrubs, groundcover, littoral plantings, trees, fencing, walls, fountains, lighting, and irrigation systems.

C. Master Irrigation System

A Master Irrigation System will be constructed comprised of a transmission/distribution system which will send reclaimed water to several service areas. The District receives reclaimed water from the Ave Maria Utility Company. The District will distribute the reclaimed water along with supplemental water from ground water wells at a minimum pressure of 45 psi to the project. The Series 2022 Project master irrigation system facilities will be located within the roadway rights-of-way as shown on Exhibit A.

D. Professional Services and Permitting Fees

Permit review fees may be required by Collier County, SFWMD, FDEP, and any other state or local agencies that impose fees for impact and plan reviews. These fees vary with the magnitude of the impact and size of the Series 2022 Project phases. Additionally, engineering, surveying, and landscape architecture, and facilities and management services are required for the design permitting, construction inspection, monitoring and verification of constructed quality, certifications, and management and operation of the District improvements. These costs have been included in the various cost categories as shown in Exhibit B.

E. Summary of Project Costs

Exhibit B reflects the Project Costs.

IV. PERMITS

All conditions of the zoning ordinance and the SRA Development Order are currently being complied with. In addition to the permits received for development of the Ave Maria SRA referenced in the Supplemental Sub-Master Engineer's Report for Ave Maria Stewardship Community District dated November 30, 2006. Exhibit C lists the permits that have been obtained or will be required for development of the Series 2022 Project. It is our opinion that there are no technical reasons existing at this time which would prohibit the implementation of the plans for the Series 2022 Project as presented

herein and that all permits not heretofore issued and which are necessary to affect the improvements described herein will be obtained during the ordinary course of development. Therefore, there are no technical reasons that would prohibit construction of the District's Series 2022 Project that complies with, not inconsistent with, and subject to the local government's comprehensive plan and development standards, and federal, state, and local environmental regulations.

V. SUMMARY

This Report has been issued to update the District's estimated project costs and the permit status and to define the scope of the Series 2022 Project. The infrastructure improvements as detailed herein are necessary for the functional development of the Series 2022 Project and benefitted property within the boundary of the District as required by the District and its charter. The planning and design of the infrastructure is in accordance with current governmental regulatory requirements. The infrastructure will provide the intended function so long as the construction is in substantial compliance with the design and permits and verified by inspections and monitoring reports (confirmed in the final validation) by the District Engineer to the District Board. The District will need funding to construct or acquire a portion of the improvements included in this report. In addition to the annual non-ad valorem assessments imposed, levied and to be collected, to pay debt service on the proposed Series 2022 Bonds, the District Engineer recommends that the District collect annual operating and maintenance non-ad valorem assessments to be determined, imposed and levied by the District's Board of Supervisors upon the assessable real property within the District for the purpose of defraying the cost and expenses of maintaining District owned improvements.

It is my professional opinion that the infrastructure costs provided herein for the Series 2022 Project proposed infrastructure improvements are reasonable to complete the construction of or acquire the proposed infrastructure improvements described herein and that these infrastructure improvements are public improvement that will benefit and

add value to the land within the District as more fully detailed in the Series 2022 Bonds Supplement to the Amended Third Sub-Master Supplemental Assessment Methodology Report for a Portion of the Maple Ridge and Silverwood Neighborhoods within the Ave Maria Stewardship Community District. The District can fund all such proposed infrastructure and maintenance costs through the exercising of its general and special powers to provide basic public systems and facilities to the property as granted by Section 4, Subsection (8) and (9), Chapter 2004-461, Laws of Florida.

The estimate of infrastructure construction costs is only an estimate and not a guarantee maximum price. A portion of the costs are based on actual construction bids. Where necessary, historical costs, information from other professional or utility consultants and contractors have been used in preparation of this report. Consultants and contractors who have contributed to providing the cost data included in this report are reputable entities within the area. It is therefore our opinion that the construction of the proposed infrastructure can be completed at the costs as stated.

The labor market, future costs of equipment and materials, increased regulatory actions and the actual construction process are all beyond control. Due to this inherent opportunity for fluctuation in cost, the total final cost may be more or less than this estimate.

Edward F. Tryka, III
2022.01.04
16:23:04-05'00'

January 11, 2022

Edward F. Tryka III, P.E.
District Engineer
State of Florida Registration No. 60284



APPENDIX

1. Exhibit A – Infrastructure Location Maps
2. Exhibit B – Opinion of Probable Costs
3. Exhibit C – Permit Status

PHASE 7A			
DESCRIPTION	IDENTIFICATION	Ac. ±	LF
PROJECT AREA	— — — — —	54.94	
IRRIGATION	— — — — —		5,864
ROADWAY TRACT		7.09	
LAKES		18.04	
PHASE 7B			
DESCRIPTION	IDENTIFICATION	Ac. ±	LF
PROJECT AREA	— — — — —	97.84	
IRRIGATION	— — — — —		12,264
ROADWAY TRACT		14.70	
LAKES		12.46	

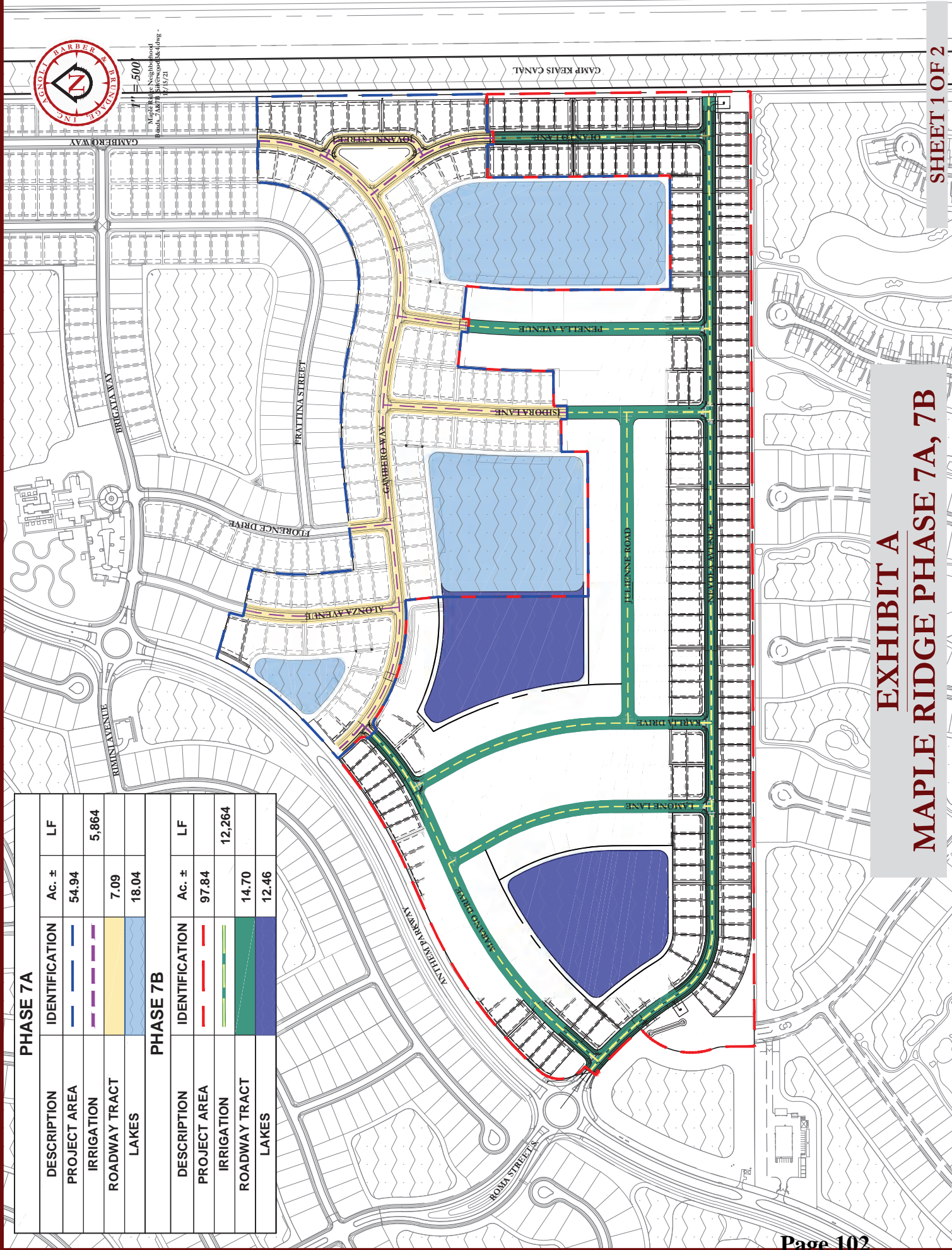
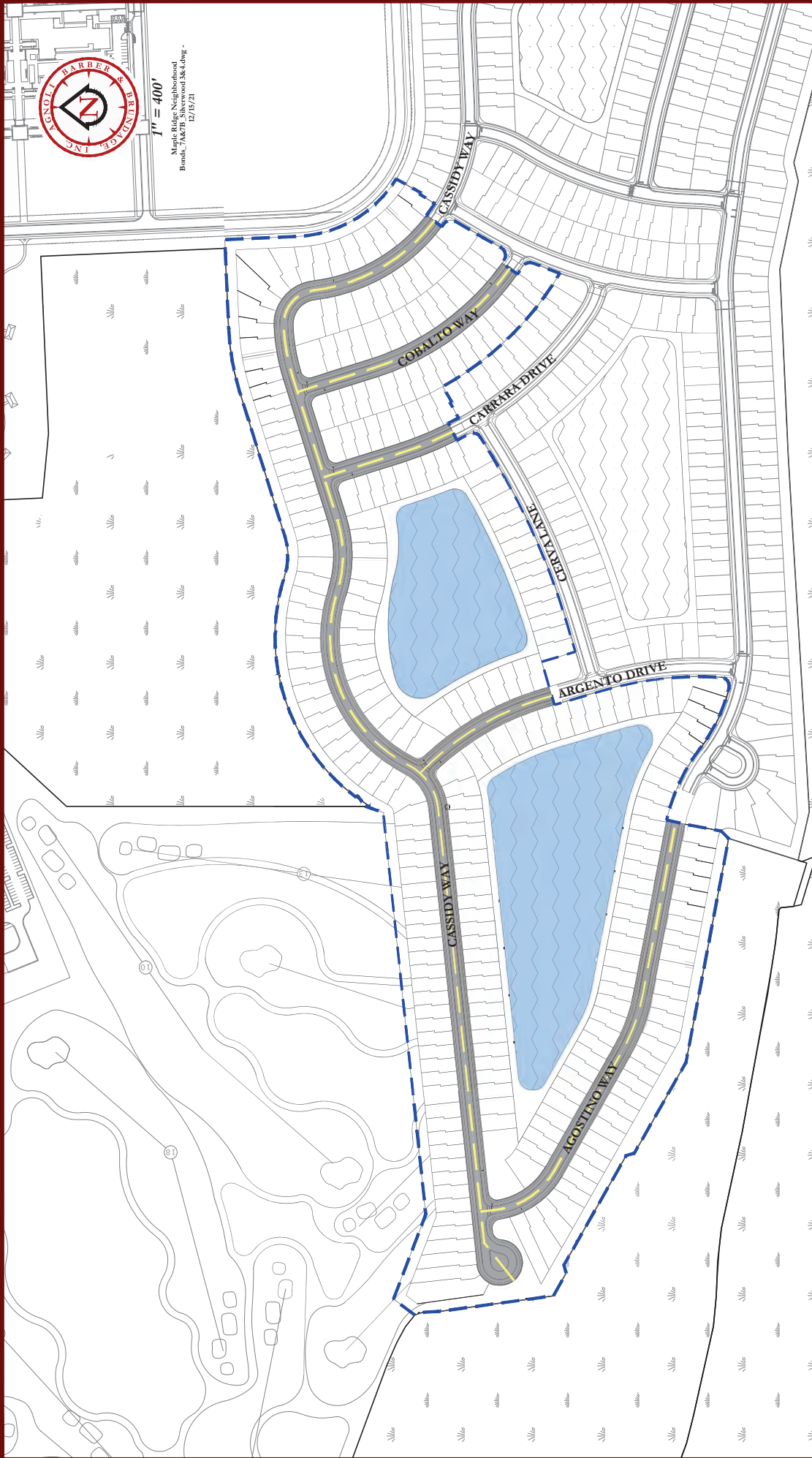


EXHIBIT A
MAPLE RIDGE PHASE 7A, 7B



1" = 400'
Maple Ridge Neighborhood
Books: 7&878 Silverwood J&G.dwg -
12/15/21

PHASES 3 & 4			
DESCRIPTION	IDENTIFICATION	AC. ±	LF
PROJECT AREA		55.16	
IRRIGATION			6,298
ROADWAY TRACT		7.86	
LAKES		10.15	

EXHIBIT A SILVERWOOD PHASES 3 & 4

EXHIBIT B

AVE MARIA STEWARDSHIP COMMUNITY DISTRICT
AMENDED THIRD SUB-MASTER SUPPLEMENTAL ENGINEER'S REPORT
SERIES 2022 PROJECT

ESTIMATED DEVELOPER FEES, PROFESSIONAL SERVICES FEES, PERMITTING FEES, AND CONSTRUCTION COSTS

01/11/2022

A. MAPLE RIDGE PHASE 7A & 7B

Drainage/Stormwater Management Improvements	\$1,477,914.06
Roadway Improvements	\$4,165,100.88
Master Irrigation System Improvements	\$1,225,696.53
SUBTOTAL	\$6,868,711.47

B. SILVERWOOD PHASE 3 & 4

Drainage/Stormwater Management Improvements	\$622,102.57
Roadway Improvements	\$1,805,447.42
Landscaping Improvements	\$87,653.31
Master Irrigation System Improvements	\$436,197.13
SUBTOTAL	\$2,951,400.43

TOTAL	\$9,820,111.90
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EXHIBIT C
PERMIT STATUS

Series 2022 Project - Permit Summary				
	Agency	Permit Type	Application Number	Status/Issue Date
Maple Ridge Phase 7A				
	SFWMD	Environmental Resource Permit (ERP)	11-02336-P (Application 160229-15)	4/21/2021
	SFWMD	Master Dewatering Permit	11-02317-W (Application 210707-3)	7/28/2021
	FDEP	Construction of Wastewater Collection System	249396-076-DWC/CG	5/12/2021
	FDEP	Construction of Water Main Extension	353996-017-DSGP/02	5/12/2021
	Collier County	Plans and Plat (PPL)	PL20200002567	7/16/2021
	Collier County	Early Work Authorization (EWA)	PL20210000485	5/20/2021
	Collier County	Excavation	PL20210000486	5/19/2021
	Collier County	Construction Plan Phasing (CPP)	PL20210002138	9/16/2021
	Ave Maria Utility Company (AMUC)	Utility Construction Permit	AMUC No. 003-21	4/23/2021
Maple Ridge Phase 7B				
	SFWMD	Environmental Resource Permit Minor Mod (ERP)	11-105905-P (Application 210811-7108)	10/6/2021
	SFWMD	Master Dewatering Permit	11-02317-W (Application 210707-3)	7/28/2021
	FDEP	Construction of Wastewater Collection System	249396-081-DWC/CG	12/10/2021
	FDEP	Construction of Water Main Extension	353996-023-DSGP/02	12/10/2021
	Collier County	Plans and Plat (PPL)	PL20210001851	TBD
	Collier County	Early Work Authorization (EWA)	PL20210001855	11/18/2021
	Collier County	Excavation	PL20210001856	11/18/2021
	Collier County	Construction Plan Phasing (CPP)	PL20210002245	10/4/2021
	Ave Maria Utility Company (AMUC)	Utility Construction Permit	AMUC No. 008-21	11/19/2021

EXHIBIT C
PERMIT STATUS

Series 2022 Project - Permit Summary				
	Agency	Permit Type	Application Number	Status/Issue Date
Silverwood Phase 3 & 4				
	SFWMD	Environmental Resource Permit (ERP)	11-02336-P (Application 160229-15)	4/21/2021
	SFWMD	Master Dewatering Permit	11-02317-W (Application 201106-8)	11/30/2020
	FDEP	Construction of Wastewater Collection System	TBD	TBD
	FDEP	Construction of Water Main Extension	TBD	TBD
	Collier County	Plans and Plat (PPL)	PL20210001742	TBD
	Collier County	Early Work Authorization (EWA)	PL20210003055	TBD
	Collier County	Excavation	PL20210003057	TBD
	Collier County	Construction Plan Phasing (CPP)	TBD	TBD
	Ave Maria Utility Company (AMUC)	Utility Construction Permit	AMUC No. 011-21	TBD

SERIES 2022 BONDS SUPPLEMENT TO THE AMENDED THIRD SUB-MASTER SUPPLEMENTAL ASSESSMENT METHODOLOGY REPORT FOR A PORTION OF THE MAPLE RIDGE AND SILVERWOOD NEIGHBORHOODS WITHIN THE AVE MARIA STEWARDSHIP COMMUNITY DISTRICT

February 1, 2022

Prepared for

**Board of Supervisors
Ave Maria Stewardship Community District**

Prepared by



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**THE SERIES 2022 BONDS SUPPLEMENT
TO THE AMENDED THIRD SUB-MASTER SUPPLEMENTAL METHODOLOGY
ASSESSMENT METHODOLOGY REPORT
AVE MARIA STEWARDSHIP COMMUNITY DISTRICT**

1.0 Introduction

1.1 Purpose

This report (the “Series 2022 Bonds Supplemental Methodology”) supplements the Amended Third Sub-Master Supplemental Methodology Assessment Methodology Report (“Amended Third Sub-Master Supplemental Methodology”) dated April 17, 2018. The Amended Third Sub-Master Supplemental Methodology refines the debt allocation and apportionment of the Master Assessment Methodology Report dated June 12, 2006 (as amended, the “Master Methodology Report”) to the Maple Ridge neighborhood (“Maple Ridge neighborhood”) consisting of Maple Ridge at Ave Maria (“Maple Ridge”), Maple Ridge Estates at Maple Ridge (“Maple Ridge Estates”), Coquina at Maple Ridge (“Coquina”) and Silverwood at Maple Ridge (“Silverwood”). The total Maple Ridge Neighborhood at build out is expected to include 2,416 homesites on 715.5 acres and all are within the Ave Maria Stewardship Community District (“District”).

The Series 2022 Bonds Supplemental Methodology determines the special and peculiar benefits arising from the capital improvement plan (the “Series 2022 Project”) outlined in the Series 2022 Bonds Supplemental Engineer’s Report dated January 11, 2022 (“Series 2022 Bonds Supplemental Engineer’s Report”) that flow to the parcels of land within these neighborhoods located within the District. Those benefits are then apportioned peculiar to the property in a manner that is fair and reasonable. Finally, the Series 2022 Bonds Supplemental Methodology determines herein that none of the actual capital improvement assessments being levied exceed the special and peculiar benefits derived from the CIP.

The District has issued multiple series of capital improvement revenue bonds in phases to fund the capital improvement plan for the total Maple Ridge Neighborhood.

This Series 2022 Bonds Supplemental Methodology is required to determine the special and peculiar benefits and allocation of debt through a normal process that was fully contemplated under the Master Methodology Report, Chapter 2004-461 Laws of Florida, (the “Act”), and Chapters 170 and 197, Florida Statutes.

1.2 Background

It is anticipated that the District will continue to provide infrastructure to the Maple Ridge neighborhood within the District. The total Maple Ridge Neighborhood at buildout, excluding Phases 1 & 2, is expected to include 2,416 units on 715.5 acres, all within the District. The Maple Ridge neighborhood area is located immediately southeast of the Ave Maria town center.

Table 1 below outlines the development program by product and phase for the Maple Ridge, Maple Ridge Estates, Coquina and Silverwood neighborhoods. Land development for Maple Ridge Phases One and Two is complete and includes 153 lots on 49.7 acres and are not included in Table 1.

Table 1. The Amended Maple Ridge Development Program

Neighborhood	Acres	45' Homesite	55' Homesite	65' Homesite	90' Homesite	Zero Lot Line
Maple Ridge at Ave Maria						
Phase 3	82.0		141	79		
Phase 4	65.2		131	33		
Phase 5	75.4	45	110	71	3	
Phase 6	82.7		179	64		2
Phase 7	153.1	30	187	210		
Phase 8	67.8	18	100	77		
Maple Ridge Estates						
Phase 1	29.7				51	
Silverwood at Maple Ridge						
Phase 1A	21.2					40
Phase 1B	13.8					89
Phase 2A	10.1					81
Phase 2B	23.3					102
Phase 3	29.2					142
Phase 4	25.6					148
Coquina at Maple Ridge						
Phase 1	16.9					123
Phase 2	9.9					81
Phase 3	9.6					79
Totals	715.5	93	848	534	54	887
GRAND TOTAL ACRES	715.5					
GRAND TOTAL HOMESITES	2,416					

Source: Developer

This Series 2022 Bonds Supplemental Methodology report provides the methodology for allocating and apportioning assessments for the Series 2022 Bonds (defined below). The development program for the Series 2022 Bonds issue is shown in Table 2 below.

Table 2. The Series 2022 Bonds Development Program

Neighborhood	Acres	45' Homesite	55' Homesite	65' Homesite	40' Zero Lot Line	Total Homesites
Maple Ridge at Ave Maria						
Phase 7(a) (Platted)	56.2		51	62		113
Phase 7(b)	96.9	30	136	148		314
Silverwood at Maple Ridge						
Phase 3	29.2				142	142
Phase 4	25.6				148	148
Totals	207.9	30	187	210	290	717

Source: Developer

1.3 Use of Specific Numbers within the Tables of the Supplemental Methodology

Great diligence has been used to define the components of the Series 2022 Project described in Table 2, the par bond requirements shown in Table 5, and the Par Debt Apportionment shown in Table 6. The Ave Maria SRA Development Program described in the Master Assessment Methodology Report, the par value of bonds, and the resultant allocations are subject to change. They are used within this report to illustrate the application of the algorithms and principles as defined in the Master Methodology Report.

2.0 Finance Plan

2.1 Series 2022 Bonds Capital Improvement Program

As previously stated, the Series 2022 Bonds Supplemental Engineer's Report identified certain infrastructure that may be constructed or acquired by the District and has provided a cost estimate for the Series 2022 Project to be funded in part by the proceeds of the Series 2022 Bonds. Details of the 2022 Project can be found in the Series 2022 Bonds Supplemental Engineer's Report. It is the intent of the District to provide certain infrastructure to a portion of the overall Maple Ridge neighborhood as shown in Table 2. Table 3 on the next page summarizes the Series 2022 Project for the Series 2022 Bonds.

Table 3. Series 2022 Bonds Capital Improvement Program.

Series 2022 Bonds Capital Improvement Plan	
Capital Improvement	Amount
Drainage/Storm Water Management Improvements	\$2,100,016.63
Roadway Improvements	\$5,970,548.30
Landscaping Improvements	\$87,653.31
Master irrigation System Improvements	\$1,661,893.66
TOTAL	\$9,820,111.90

Source: Series 2022 Bonds Supplemental Engineer's Report

For purposes of this supplemental assessment methodology, Real Estate Econometrics, Inc. ("Methodology Consultant") has consolidated the Series 2022 Project irrigation and landscaping capital improvements with the roadway improvements as the irrigation infrastructure parallels the roadways and the landscaping is also integrated into the roadway design. This consolidation is consistent with the District's previous sub master supplemental reports. Table 4 below shows the consolidated roadway and drainage/storm water management components of the Series 2022 Project totals in preparation for the apportionment of the debt to the various land uses.

Table 4. Series 2022 Bonds Consolidated Capital Improvement Program.

Consolidated Maple Ridge Capital Improvement Plan	
Capital Improvement	Amount
Drainage/Storm Water Management Improvements	\$2,100,016.63
Roadway, Irrigation, Landscaping Improvements	\$7,720,095.27
TOTAL	\$9,820,111.90
Roadway, Irrigation, Landscaping Improvements to be Financed	\$7,568,454.34

Source: Methodology Consultant

2.3 Bond Requirements

The District will be providing funding for roadway construction in Phases 7(a) and 7(b) of Maple Ridge plus Phases 3 and 4 of Silverwood by issuing its Capital Improvement Revenue Bonds, Series 2022 (the "Series 2022 Bonds") for the Series 2022 Project. A number of items comprise the final par bond requirements. The source of repayment for the bonds are assessments that will be imposed and levied on specially benefiting properties within Maple Ridge and Silverwood as determined by this Series 2022 Bonds Supplemental Methodology. The proceeds of the Series 2022 Bonds will provide the funding for the 2022 Project, which is a portion of the Maple Ridge capital improvement program as detailed in the Series 2022 Bonds Supplemental Methodology Engineers Report.

Allowances have been made for capitalized interest, debt service reserve fund, underwriter's discount, issuance costs, and rounding.

The Series 2022 bond proceeds will fund interest on the bonds through November 1, 2022. Thereafter, the debt service related to the platted lots will be collected on the assessment roll, beginning with the May 1, 2023 and November 1, 2023 debt service payments, which will be certified for collection in August, 2022. Debt service due on the unplatted lands will be direct collected off the assessment roll until such lots are platted.

The debt service reserve fund will be funded at 50% of maximum annual debt service ("MADS").

The proposed Series 2022 Bonds have been sized with an average coupon interest rate of 3.94%. Table 5 below illustrates the bond sizing that will be used to fund the Series 2022 Project.

**Table 5. Ave Maria Stewardship Community District
Financing Inputs and Financing Plan for the Series 2022 Bonds
(Preliminary, Subject to Change)**

Financing	
Sources	
Par Amount	\$7,775,000.00
Net Premium	\$134.217.35
	\$7.909.217.35
Uses	
Construction/Acquisition Fund	\$7,231.652.74
Capitalized Interest through 11/1/2022	\$220.984.61
Debt Service Reserve Fund (50% of MADS)	\$222,150.00
Underwriter's Discount	\$101,075.00
Cost of Issuance	\$133.375.00
Rounding	\$0.00
	\$7.909.217.35

Source: MBS Capital Markets, LLC

Assessment Methodology

3.1 Structure

The Series 2022 Bonds Supplemental Methodology assessment methodology is a three-step process. First the District's engineer determines the costs for the Series 2022 Project. Second, the bond underwriter along with the Methodology Consultant, determines the amount of bonds required to finance the Series 2022 Project. Third, the Methodology Consultant applies the methodology that apportions the special and peculiar benefits that flow from the Series 2022 Project to land parcels within Phases 7(a) and 7(b) of Maple Ridge and Phases 3 and 4 of Silverwood.

To determine these benefits the District engineer first estimates and allocates the costs for all systems and facilities needed to support the Series 2022 Project. Thereafter a portion of the costs for all such improvements are financed with bonds and apportioned to the benefited properties. The Methodology Consultant determines and then apportions fairly and reasonably the special benefits that flow peculiar to the properties.

The Series 2022 Bonds Supplemental Methodology detailed herein provides the mechanism by which the costs and debt are allocated and the special and peculiar benefits were determined and apportioned to the assessable acres and platted lands within the District for levy and collection. The District Board of Supervisors will make the final determinations and apportionment and may use this assessment methodology to make those final determinations.

3.2 Assessment Apportionment

The District is undertaking the responsibility of providing all or a portion of the neighborhood public infrastructure to support vertical development within the Ave Maria SRA and the Maple Ridge neighborhood. As designed, the Ave Maria SRA CIP, including the Series 2022 Project, is an integrated system of improvements that confer special and peculiar benefits to the lands within the District.

3.3 The Assessments

The District has allocated and apportioned the costs and debt to the land parcels within Phases 7(a) and 7(b) of Maple Ridge and Phases 3 and 4 of Silverwood through this Series 2022 Bonds Supplemental Methodology. The improvements being financed requires an apportionment of the debt being incurred by the construction of the Series 2022 Project. The Series 2022 Project includes improvements to roadway, irrigation, landscaping and drainage/stormwater management systems. Since all of the improvements being funded by the Series 2022 Bonds are related to the roadway, landscaping and irrigation construction, the Methodology Consultant used trip generation as the primary measurement for debt apportionment.

In order to apportion the allocated Series 2022 to the appropriate units, the Methodology Consultant utilized trip generation figures from the Institute of Transportation Engineers (“ITE”) trip generation book as applied to the various land categories being developed within the portion of the Maple Ridge neighborhood receiving special benefit from the Series 2022 Project (the “Series 2022 Assessment Area”) (See Table 2). The ITE rate for a single-family residence is 9.22 trips per day as determined from Land Use Code (210) from the ITE 10th Edition Trip Generation Manual, as updated in 2020. Since all of the units within the Maple Ridge community are defined as single-family residences, the trip generation figure from the ITE book applies equally to all residential units in the Maple Ridge neighborhood.

The Methodology Consultant then took the number of units by size and multiplied them by the ITE trips to calculate the total number of trips generated per day by all of the units in the Series 2022 Assessment Area. The total trips generated by homesite sizes were divided by the total number of trips in the neighborhood to obtain a percentage of total trips by parcel type. Those percentages were then used to calculate the apportionment of roadway debt ascribed to each product type. That apportionment was then divided by the number of homesites in each parcel to determine the apportioned assessment per homesite. Table 6 shows the par debt per unit calculation.

Table 6. Par Debt Apportionment.

	Lot Size	Units	Daily Trip Rate*	Total Trips	Percent of Total Trips	Par Debt Apportionment	Par Debt Per Unit
Maple Ridge							
Phase 7(a)	55'	51	9.22	470	7.11%	\$553,033.47	\$10,843.79
Phase 7(a)	65'	62	9.22	572	8.65%	\$672,315.20	\$10,843.79
Phase 7(b)	45'	30	9.22	277	4.18%	\$325,313.81	\$10,843.79
Phase 7(b)	55'	136	9.22	1,254	18.97%	\$1,474,755.93	\$10,843.79
Phase 7(b)	65'	148	9.22	1,365	20.64%	\$1,604,881.45	\$10,843.79
Silverwood							
Phase 3	40' Zero Lot Line	142	9.22	1,309	19.80%	\$1,539,818.69	\$10,843.79
Phase 4	40' Zero Lot Line	148	9.22	1,365	20.64%	\$1,604,881.45	\$10,843.79
		717		6,611	100.00%	\$7,775,000.00	\$10,843.79

* - From Land Use Code (210) from ITE 10th Edition Trip Generation Manual, updated 2020
Source: Methodology Consultant

The annual assessment is calculated using the MADS from the bond pricing numbers (\$444,300 in 2033) divided by the number of units (717). The annual maximum debt service per unit is \$620.00 (Rounded). The Consultant has determined the gross assessment by including a 4% discount for early payment to the Collier County Tax Collector and the 3.5% collection fee split between the county tax collector and the Collier County Property Appraiser. The annual gross assessment is \$670.00 per unit as shown in Table 7 below.

Table 7. Annual and Gross Debt Service Assessment.

Maple Ridge	Lot Size	Units	Par Debt Apportionment	Par Debt Per Unit	Annual Debt Service	Annual Gross Debt Service
Phase 7(a)	55'	51	\$553,033.47	\$10,843.79	\$620.00	\$670.00
Phase 7(a)	65'	62	\$672,315.20	\$10,843.79	\$620.00	\$670.00
Phase 7(b)	45'	30	\$325,313.81	\$10,843.79	\$620.00	\$670.00
Phase 7(b)	55'	136	\$1,474,755.93	\$10,843.79	\$620.00	\$670.00
Phase 7(b)	65'	148	\$1,604,881.45	\$10,843.79	\$620.00	\$670.00
Silverwood						
Phase 3	40' Zero Lot Line	142	\$1,539,818.69	\$10,843.79	\$620.00	\$670.00
Phase 4	40' Zero Lot Line	148	\$1,604,881.45	\$10,843.79	\$620.00	\$670.00
Totals		717	\$7,775,000.00	\$10,843.79		

Source: Methodology Consultant

4.0 Reasonable and Fair Apportionment of the Special Benefits Peculiar to the Property

A reasonable estimate of the proportion of special and peculiar benefits received from the improvements is expressed in residential units in Table 6.

The determination has been made that the duty to pay the non-ad valorem special assessments and the determined special benefits are fairly and reasonably apportioned and peculiar because the special and peculiar benefits to the property deriving from the acquisition and/or construction of the District's improvements (and the associated responsibility for the payment of the resultant and allocated debt) have been apportioned peculiar to the property according to reasonable estimates of the special and peculiar benefits provided to property within each land use category.

Accordingly, no acre or parcel of property within the boundary of the District will be assessed for the payment of any non-ad valorem special assessment more than the determined special benefit received peculiar to that property.

The per unit apportionment amounts in Table 6 represent the anticipated per unit debt apportionment assuming all anticipated residential units are built in the proportions planned, and the entire proposed 2022 Project is constructed or acquired and financed by the District.

5.0 True-Up Mechanism

Maple Ridge Phase 7(a) has been platted and such plat has been recorded. Therefore, they currently do not require a true-up mechanism. However, a true-up payment may come due if any such areas are replatted in the future. Maple Ridge Phase 7(b) and Silverwood Phases 3 and 4 have yet to be platted as of the date of this report.

When platted, Maple Ridge Phase 7(b) will encompass 96.9 acres as defined by the metes and bounds description in Appendix 2 on page 16. Until Maple Ridge Phase 7(b) plat is recorded, the debt apportioned to that phase will be levied on the metes and bounds acreage on a par debt per planned unit basis.

Also when platted, Silverwood Phases 3 and 4 will encompass 29.2 acres and 25.6 acres respectively as defined in Appendix 3 on page 17 and Appendix 4 on page 18 respectively. Until Silverwood Phases 3 and 4 plats are recorded, the debt apportioned to those phases will be levied on the metes and bounds acreage on a par debt per planned unit basis.

In order to assure that the District's debt will not build up on the unplatted planned units in Maple Ridge Phase 7(b) and Silverwood Phases 3 and 4 as development progresses, the District shall apply the following true up tests.

The test is that the debt remaining on the unplatted planned units is never allowed to increase above the debt per unit level of \$11,220.36.10. The ceiling level of debt per unit is calculated as the total amount of debt divided by the number of unplatted units within the applicable neighborhood and phase that is incurring this debt.

Table 8 below shows the number of unplatted planned units, the debt per unit and the resulting debt allocation for Maple Ridge Phase 7(b).

**Table 8. Series 2022 Bonds Maple Ridge Phase 7(b)
Unplatted Planned Units Debt Allocation**

	Planned Units	Par Debt Per Unit	Debt Allocation
Maple Ridge Phase 7(b)	314	\$10,843.79	\$3,404,951.19

Source: Methodology Consultant

Table 9 below shows the number of planned unplatted planned units, the debt per unit and the resulting debt allocation for Silverwood Phase 3.

**Table 9. Series 2022 Bonds Silverwood Phase 3
Unplatted Planned Units Debt Allocation**

	Planned Units	Par Debt Per Unit	Debt Allocation
Silverwood Phase 3	142	\$10,843.79	\$1,539,818.69

Source: Methodology Consultant

Table 10 below shows the number of planned unplatted homesites, the debt per unit and the resulting debt allocation for Silverwood Phase 4.

**Table 10. Series 2022 Bonds Silverwood Phase 4
Unplatted Planned Units Debt Allocation**

	Planned Units	Par Debt Per Unit	Debt Allocation
Silverwood Phase 4	148	\$10,843.79	\$1,604,881.45

Source: Methodology Consultant

As previously noted, Maple Ridge Phase 7(b) and Silverwood Phases 3 and 4 have yet to be platted and recorded. Since each plat will include all of the planned units in Tables 8 through 10 above, the true up test will be performed at the time each plat is recorded. The Maple Ridge Phase 7(b) and Silverwood Phases 3 and 4 debt will be apportioned to the unplatted metes and bounds descriptions acreage described in Appendix B through D that are receiving the Series 2022 Bonds debt on a per planned unit basis until such time as that vacant acreage plats are recorded and the debt on that unplatted acreage is transferred to the individual planned units. Upon the recording of each plat for Maple Ridge Phase 7(b) and Silverwood Phases 3 and 4 the assessments shall be allocated to the platted units within such plat. Once District has received any required true-up payment the assessment lien shall be automatically released from any unplatted areas currently contained within the applicable metes and bounds description for Maple Ridge Phase 7(b) and Silverwood Phases 3 and 4 areas.

The test will be applied once each plat is recorded. If the recorded plat has a number of units less than shown in Tables 8 through 10 above for each neighborhood, then the District would require a density reduction (True-Up) payment in an amount of \$11,025.10 for each unit difference between the proposed units in Tables 8 through 10 and the number of actual platted units. The True-Up Mechanisms for each phase are shown in Tables 11 through 13 below.

**Table 11. Ave Maria Stewardship District Series 2022 Bonds
True-Up Mechanism for Maple Ridge Phase 7(b)**

TRUE-UP ANALYSIS	
Maple Ridge Phase 7(b)	
Planned (Unplatted) Units	314
Actual (Platted) Units	314
Unit True Up ⁽¹⁾	0

Source: Methodology Consultant

(1) – For each negative unit in the unit true up row, a true up payment of \$11,025.10 will be required.

**Table 12. Ave Maria Stewardship District Series 2022 Bonds
True-Up Mechanism for Silverwood Phase 3**

TRUE-UP ANALYSIS	
Silverwood Phase 3	
Planned (Unplatted) Units	142
Actual (Platted) Units	142
Unit True Up ⁽¹⁾	0

Source: Methodology Consultant

(1) – For each negative unit in the unit true up row, a true up payment of \$11,025.10 will be required.

**Table 13. Ave Maria Stewardship District Series 2022 Bonds
True-Up Mechanism for Silverwood Phase 4**

TRUE-UP ANALYSIS	
Silverwood Phase 4	
Planned (Unplatted) Units	148
Actual (Platted) Units	148
Unit True Up ⁽¹⁾	0

Source: Methodology Consultant

(1) – For each negative unit in the unit true up row, a true up payment of \$11,025.10 will be required.

5.1 Clarifications and Amplifications

All assessments levied run with the land. Prior to platting, it is the responsibility of the landowner of record to make or cause to be made any required true up payments due. The District will not release any liens on property for which true up payments are due until provision for such payment has been satisfactorily made.

The owner of record at the time the annual assessment roll is developed will have the responsibility to make the annual assessment payments, but in all cases true up payments must be made to enable the District to meet its debt service obligations.

A determination of a true up payment will be at the sole discretion of the District. Prior to platting, all assessable acreage will be assessed on a per planned unit basis.

Assessment Roll

As described above, the debt will be initially apportioned to 113 platted homesites in Phase 7(a) of Maple Ridge. The remaining debt will be apportioned on a per planned unit basis across the unplatted metes and bounds acres of Maple Ridge Phase 7(b) as described in Appendix 2, Silverwood Phase 3 in Appendix 3 and Silverwood Phase 4 in Appendix 4. When the plats for Maple Ridge Phase 7(b), Silverwood Phase 3 and Silverwood Phase 4 are recorded, each platted unit will be assessed in the manner described herein.

The following Assessment Roll contained in Appendix 1-4 shows the apportioned assessments on a per platted unit and per unplatted acre basis for the Series 2022 Bonds.

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APPENDIX 1

Maple Ridge Phase 7(a) will have Series 2022 Bonds debt apportioned to the platted homesites in this roll. The roll will include the Property Identification Number, the Owner, the address and the apportioned par debt per unit.

Maple Ridge Phase 7(b) and Silverwood Phases 3 and 4 are described by metes and bounds descriptions attached as Appendixes 2 through 4 until the parcels are platted and at which time each planned unit with such plat will receive its apportioned amount of Series 2022 Bonds par debt.

Ave Maria Stewardship Community District Series 2022 Bonds Assessment Roll

Series 2022 Bonds Assessment Roll for Unplatted Acres

Neighborhood Phase	Unplatted Planned Unit	Par Debt Per Planned Unit	Total Debt Allocation	Gross Annual Assessment
Maple Ridge				
Phase 7(b)	314	\$10,843.79	\$3,404,951.19	\$670.00
Silverwood				
Phase 3	142	\$10,843.79	\$1,539,818.69	\$670.00
Phase 4	148	\$10,843.79	\$1,604,881.45	\$670.00
Totals	604		\$6,549,651.32	

Maple Ridge Phase 7(a) Assessment Roll

Lots 1 through 113, Maple Ridge at Ave Maria Phase 7A

Lots 1 through 113, Maple Ridge at Ave Maria Phase 7A, according to the plat thereof, recorded in Plat Book 70, page 28 through 34 of the public records of Collier County, Florida.

PROPERTY ID NUMBER	LOT #	OWNER	ADDRESS	PAR DEBT PER UNIT	Gross Annual Assessment
56530040322	1	CC AVE MARIA LLC	5106 Gambero WAY	\$10,843.79	\$670.00
56530040348	2	CC AVE MARIA LLC	5102 Gambero WAY	\$10,843.79	\$670.00
56530040364	3	CC AVE MARIA LLC	5098 Gambero WAY	\$10,843.79	\$670.00
56530040380	4	CC AVE MARIA LLC	5094 Gambero WAY	\$10,843.79	\$670.00
56530040403	5	CC AVE MARIA LLC	5090 Gambero WAY	\$10,843.79	\$670.00
56530040429	6	CC AVE MARIA LLC	5067 Alonza AVE	\$10,843.79	\$670.00
56530040445	7	CC AVE MARIA LLC	5059 Alonza AVE	\$10,843.79	\$670.00
56530040461	8	CC AVE MARIA LLC	5055 Alonza AVE	\$10,843.79	\$670.00
56530040487	9	CC AVE MARIA LLC	5051 Alonza AVE	\$10,843.79	\$670.00

PROPERTY ID NUMBER	LOT #	OWNER	ADDRESS	PAR DEBT PER UNIT	Gross Annual Assessment
56530040500	10	CC AVE MARIA LLC	5047 Alonza AVE	\$10,843.79	\$670.00
56530040526	11	CC AVE MARIA LLC	5043 Alonza AVE	\$10,843.79	\$670.00
56530040542	12	CC AVE MARIA LLC	5039 Alonza AVE	\$10,843.79	\$670.00
56530040568	13	CC AVE MARIA LLC	5031 Alonza AVE	\$10,843.79	\$670.00
56530040584	14	CC AVE MARIA LLC	5027 Alonza AVE	\$10,843.79	\$670.00
56530040607	15	CC AVE MARIA LLC	5030 Alonza AVE	\$10,843.79	\$670.00
56530040623	16	CC AVE MARIA LLC	5034 Alonza AVE	\$10,843.79	\$670.00
56530040649	17	CC AVE MARIA LLC	5038 Alonza AVE	\$10,843.79	\$670.00
56530040665	18	CC AVE MARIA LLC	5042 Alonza AVE	\$10,843.79	\$670.00
56530040681	19	CC AVE MARIA LLC	5046 Alonza AVE	\$10,843.79	\$670.00
56530040704	20	CC AVE MARIA LLC	5050 Alonza AVE	\$10,843.79	\$670.00
56530040720	21	CC AVE MARIA LLC	5054 Alonza AVE	\$10,843.79	\$670.00
56530040746	22	CC AVE MARIA LLC	5058 Alonza AVE	\$10,843.79	\$670.00
56530040762	23	CC AVE MARIA LLC	5062 Alonza AVE	\$10,843.79	\$670.00
56530040788	24	CC AVE MARIA LLC	5066 Alonza AVE	\$10,843.79	\$670.00
56530040801	25	CC AVE MARIA LLC	5055 Florence DR	\$10,843.79	\$670.00
56530040827	26	CC AVE MARIA LLC	5051 Florence DR	\$10,843.79	\$670.00
56530040843	27	CC AVE MARIA LLC	5052 Gambero WAY	\$10,843.79	\$670.00
56530040869	28	CC AVE MARIA LLC	5048 Gambero WAY	\$10,843.79	\$670.00
56530040885	29	CC AVE MARIA LLC	5044 Gambero WAY	\$10,843.79	\$670.00
56530040908	30	CC AVE MARIA LLC	5040 Gambero WAY	\$10,843.79	\$670.00
56530040924	31	CC AVE MARIA LLC	5036 Gambero WAY	\$10,843.79	\$670.00
56530040940	32	CC AVE MARIA LLC	5032 Gambero WAY	\$10,843.79	\$670.00
56530040966	33	CC AVE MARIA LLC	5028 Gambero WAY	\$10,843.79	\$670.00
56530040982	34	CC AVE MARIA LLC	5024 Gambero WAY	\$10,843.79	\$670.00
56530041004	35	CC AVE MARIA LLC	5020 Gambero WAY	\$10,843.79	\$670.00
56530041020	36	CC AVE MARIA LLC	5016 Gambero WAY	\$10,843.79	\$670.00
56530041046	37	CC AVE MARIA LLC	5012 Gambero WAY	\$10,843.79	\$670.00
56530041062	38	CC AVE MARIA LLC	5008 Gambero WAY	\$10,843.79	\$670.00
56530041088	39	CC AVE MARIA LLC	5004 Gambero WAY	\$10,843.79	\$670.00
56530041101	40	CC AVE MARIA LLC	5000 Gambero WAY	\$10,843.79	\$670.00
56530041127	41	CC AVE MARIA LLC	4996 Gambero WAY	\$10,843.79	\$670.00
56530041143	42	CC AVE MARIA LLC	4988 Gambero WAY	\$10,843.79	\$670.00
56530041169	43	CC AVE MARIA LLC	4984 Gambero WAY	\$10,843.79	\$670.00
56530041185	44	CC AVE MARIA LLC	4976 Gambero WAY	\$10,843.79	\$670.00
56530041208	45	CC AVE MARIA LLC	4972 Gambero WAY	\$10,843.79	\$670.00
56530041224	46	CC AVE MARIA LLC	4968 Gambero WAY	\$10,843.79	\$670.00
56530041240	47	CC AVE MARIA LLC	4964 Gambero WAY	\$10,843.79	\$670.00
56530041266	48	CC AVE MARIA LLC	4960 Gambero WAY	\$10,843.79	\$670.00
56530041282	49	CC AVE MARIA LLC	4956 Gambero WAY	\$10,843.79	\$670.00
56530041305	50	CC AVE MARIA LLC	4948 Gambero WAY	\$10,843.79	\$670.00
56530041321	51	CC AVE MARIA LLC	4949 Gambero WAY	\$10,843.79	\$670.00
56530041347	52	CC AVE MARIA LLC	4953 Gambero WAY	\$10,843.79	\$670.00
56530041363	53	CC AVE MARIA LLC	4957 Gambero WAY	\$10,843.79	\$670.00
56530041389	54	CC AVE MARIA LLC	4961 Gambero WAY	\$10,843.79	\$670.00
56530041402	55	CC AVE MARIA LLC	4966 Jovanne ST	\$10,843.79	\$670.00
56530041428	56	CC AVE MARIA LLC	4970 Jovanne ST	\$10,843.79	\$670.00

PROPERTY ID NUMBER	LOT #	OWNER	ADDRESS	PAR DEBT PER UNIT	Gross Annual Assessment
56530041444	57	CC AVE MARIA LLC	4974 Jovanne ST	\$10,843.79	\$670.00
56530041460	58	CC AVE MARIA LLC	4978 Jovanne ST	\$10,843.79	\$670.00
56530041486	59	CC AVE MARIA LLC	4982 Jovanne ST	\$10,843.79	\$670.00
56530041509	60	CC AVE MARIA LLC	4986 Jovanne ST	\$10,843.79	\$670.00
56530041525	61	CC AVE MARIA LLC	4990 Jovanne ST	\$10,843.79	\$670.00
56530041541	62	CC AVE MARIA LLC	4994 Ofanto LN	\$10,843.79	\$670.00
56530041567	63	CC AVE MARIA LLC	4998 Ofanto LN	\$10,843.79	\$670.00
56530041583	64	CC AVE MARIA LLC	5002 Ofanto LN	\$10,843.79	\$670.00
56530041606	65	CC AVE MARIA LLC	5001 Ofanto LN	\$10,843.79	\$670.00
56530041622	66	CC AVE MARIA LLC	4997 Ofanto LN	\$10,843.79	\$670.00
56530041648	67	CC AVE MARIA LLC	4993 Ofanto LN	\$10,843.79	\$670.00
56530041664	68	CC AVE MARIA LLC	4989 Ofanto LN	\$10,843.79	\$670.00
56530041680	69	CC AVE MARIA LLC	4985 Ofanto LN	\$10,843.79	\$670.00
56530041703	70	CC AVE MARIA LLC	4975 Gambero WAY	\$10,843.79	\$670.00
56530041729	71	CC AVE MARIA LLC	4979 Gambero WAY	\$10,843.79	\$670.00
56530041745	72	CC AVE MARIA LLC	4983 Gambero WAY	\$10,843.79	\$670.00
56530041761	73	CC AVE MARIA LLC	4987 Gambero WAY	\$10,843.79	\$670.00
56530041787	74	CC AVE MARIA LLC	4991 Gambero WAY	\$10,843.79	\$670.00
56530041800	75	CC AVE MARIA LLC	4995 Gambero WAY	\$10,843.79	\$670.00
56530041826	76	CC AVE MARIA LLC	5042 Penella AVE	\$10,843.79	\$670.00
56530041842	77	CC AVE MARIA LLC	5046 Penella AVE	\$10,843.79	\$670.00
56530041868	78	CC AVE MARIA LLC	5054 Penella AVE	\$10,843.79	\$670.00
56530041884	79	CC AVE MARIA LLC	5055 Penella AVE	\$10,843.79	\$670.00
56530041907	80	CC AVE MARIA LLC	5051 Penella AVE	\$10,843.79	\$670.00
56530041923	81	CC AVE MARIA LLC	5047 Penella AVE	\$10,843.79	\$670.00
56530041949	82	CC AVE MARIA LLC	5043 Penella AVE	\$10,843.79	\$670.00
56530041965	83	CC AVE MARIA LLC	5068 Isidora LN	\$10,843.79	\$670.00
56530041981	84	CC AVE MARIA LLC	5072 Isidora LN	\$10,843.79	\$670.00
56530042003	85	CC AVE MARIA LLC	5076 Isidora LN	\$10,843.79	\$670.00
56530042029	86	CC AVE MARIA LLC	5080 Isidora LN	\$10,843.79	\$670.00
56530042045	87	CC AVE MARIA LLC	5084 Isidora LN	\$10,843.79	\$670.00
56530042061	88	CC AVE MARIA LLC	5088 Isidora LN	\$10,843.79	\$670.00
56530042087	89	CC AVE MARIA LLC	5092 Isidora LN	\$10,843.79	\$670.00
56530042100	90	CC AVE MARIA LLC	5096 Isidora LN	\$10,843.79	\$670.00
56530042126	91	CC AVE MARIA LLC	5100 Isidora LN	\$10,843.79	\$670.00
56530042142	92	CC AVE MARIA LLC	5104 Isidora LN	\$10,843.79	\$670.00
56530042168	93	CC AVE MARIA LLC	5108 Isidora LN	\$10,843.79	\$670.00
56530042184	94	CC AVE MARIA LLC	5109 Isidora LN	\$10,843.79	\$670.00
56530042207	95	CC AVE MARIA LLC	5105 Isidora LN	\$10,843.79	\$670.00
56530042223	96	CC AVE MARIA LLC	5101 Isidora LN	\$10,843.79	\$670.00
56530042249	97	CC AVE MARIA LLC	5097 Isidora LN	\$10,843.79	\$670.00
56530042265	98	CC AVE MARIA LLC	5093 Isidora LN	\$10,843.79	\$670.00
56530042281	99	CC AVE MARIA LLC	5089 Isidora LN	\$10,843.79	\$670.00
56530042307	100	CC AVE MARIA LLC	5085 Isidora LN	\$10,843.79	\$670.00
56530042320	101	CC AVE MARIA LLC	5081 Isidora LN	\$10,843.79	\$670.00
56530042346	102	CC AVE MARIA LLC	5077 Isidora LN	\$10,843.79	\$670.00
56530042362	103	CC AVE MARIA LLC	5073 Isidora LN	\$10,843.79	\$670.00

PROPERTY ID NUMBER	LOT #	OWNER	ADDRESS	PAR DEBT PER UNIT	Gross Annual Assessment
56530042388	104	CC AVE MARIA LLC	5069 Isidora LN	\$10,843.79	\$670.00
56530042401	105	CC AVE MARIA LLC	5041 Gambero WAY	\$10,843.79	\$670.00
56530042427	106	CC AVE MARIA LLC	5045 Gambero WAY	\$10,843.79	\$670.00
56530042443	107	CC AVE MARIA LLC	5049 Gambero WAY	\$10,843.79	\$670.00
56530042469	108	CC AVE MARIA LLC	5053 Gambero WAY	\$10,843.79	\$670.00
56530042485	109	CC AVE MARIA LLC	5057 Gambero WAY	\$10,843.79	\$670.00
56530042508	110	CC AVE MARIA LLC	5061 Gambero WAY	\$10,843.79	\$670.00
56530042524	111	CC AVE MARIA LLC	5065 Gambero WAY	\$10,843.79	\$670.00
56530042540	112	CC AVE MARIA LLC	5069 Gambero WAY	\$10,843.79	\$670.00
56530042566	113	CC AVE MARIA LLC	5073 Gambero WAY	\$10,843.79	\$670.00
TOTAL:				\$1,285,348.68	

APPENDIX 2

LEGAL DESCRIPTION

MAPLE RIDGE AT AVE MARIA PHASE 7B PLAT

BEGINNING AT THE NORTHEAST CORNER OF TRACT I, MAPLE RIDGE AT AVE MARIA PHASE 7A, A SUBDIVISION ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 70, PAGES 28-34, OF THE PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA;

THENCE ALONG THE NORTH LINE OF SAID TRACT I, NORTH 89°22'47" EAST 20.53 FEET TO THE EAST LINE OF TRACT J OF SAID MAPLE RIDGE AT AVE MARIA PHASE 7A;

THENCE SOUTH 00°35'31" EAST 1,088.12 FEET, TO THE NORTHEAST CORNER OF NATIONAL GOLF AND COUNTRY CLUB AT AVE MARIA PHASE 1, A SUBDIVISION ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 67, PAGES 55-67, OF THE PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA:

THENCE ALONG THE NORTH LINE OF SAID NATIONAL GOLF AND COUNTRY CLUB AT AVE MARIA PHASE 1, SOUTH 89°45'53" WEST 3,941.50 FEET TO THE SOUTHEAST CORNER OF TRACT I, ANTHEM PARKWAY PHASE ONE, A SUBDIVISION ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK, 61, PAGES 86-89, OF THE PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA:

THENCE ALONG THE BOUNDARY OF SAID ANTHEM PARKWAY PHASE ONE, IN THE FOLLOWING DESCRIBED COURSES:

1. NORTH 00°14'07" WEST 125.80 FEET;
2. 41.14 FEET ALONG THE ARC OF A CIRCULAR CURVE CONCAVE WEST HAVING A RADIUS OF 115.80 FEET THROUGH A CENTRAL ANGLE OF 20°21'21" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 10°24'47" WEST 40.92 FEET TO A POINT OF REVERSE CURVATURE;
3. 333.10 FEET ALONG THE ARC OF A CIRCULAR CURVE CONCAVE EAST HAVING A RADIUS OF 270.00 FEET THROUGH A CENTRAL ANGLE OF 70°41'09" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 14°45'07" EAST 312.37 FEET;
4. NORTH 50°05'42" EAST 0.62 FEET;
5. 168.09 FEET ALONG THE ARC OF A NON-TANGENTIAL CIRCULAR CURVE CONCAVE SOUTHWEST HAVING A RADIUS OF 1,473.00 FEET THROUGH A CENTRAL ANGLE OF 06°32'18" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 43°10'27" WEST 168.00 FEET;
6. 71.62 FEET ALONG THE ARC OF A NON-TANGENTIAL CIRCULAR CURVE CONCAVE SOUTHWEST HAVING A RADIUS OF 2,347.07 FEET THROUGH A CENTRAL ANGLE OF 01°44'54" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 48°02'15" WEST 71.62 FEET TO A POINT OF COMPOUND CURVE;
7. 28.22 FEET ALONG THE ARC OF A CIRCULAR CURVE CONCAVE SOUTHWEST HAVING A RADIUS OF 150.00 FEET THROUGH A CENTRAL ANGLE

OF 10°46'42" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 54°18'03" WEST 28.18 FEET;

8. NORTH 40°24'09" EAST 56.48 FEET;

9. 7.51 FEET ALONG THE ARC OF A NON-TANGENTIAL CIRCULAR CURVE CONCAVE SOUTHWEST HAVING A RADIUS OF 2,398.28 FEET THROUGH A CENTRAL ANGLE OF 00°10'46" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 49°41'20" WEST 7.51 FEET;

10. 208.43 FEET ALONG THE ARC OF A CIRCULAR CURVE CONCAVE EAST HAVING A RADIUS OF 130.00 FEET THROUGH A CENTRAL ANGLE OF 91°51'43" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 03°50'52" WEST 186.81 FEET TO A POINT OF COMPOUND CURVE, ALSO BEING A POINT ON THE EASTERLY RIGHT-OF-WAY OF ANTHEM PARKWAY OF ANTHEM PARKWAY PHASE TWO, A SUBDIVISION ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 63, PAGES 68 AND 69, PUBLIC RECORDS OF COLLIER COUNTY, FLORIDA;

THENCE ALONG SAID RIGHT-OF-WAY IN THE FOLLOWING THREE (3) DESCRIBED COURSES:

1. 778.73 FEET ALONG THE ARC OF A CIRCULAR CURVE CONCAVE SOUTHEAST HAVING A RADIUS OF 1,861.00 FEET THROUGH A CENTRAL ANGLE OF 23°58'31" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 54°04'15" EAST 773.06 FEET;

2. NORTH 66°03'31" EAST 206.05 FEET;

3. 559.60 FEET ALONG THE ARC OF A CIRCULAR CURVE CONCAVE NORTHWEST HAVING A RADIUS OF 2,105.00 FEET THROUGH A CENTRAL ANGLE OF 15°13'54" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 58°26'34" EAST 557.95 FEET;

1. THENCE LEAVING SAID RIGHT-OF-WAY, SOUTH 39°54'10" EAST 28.40 FEET TO THE WESTERLY CORNER OF TRACT R BEING A POINT ON THE SOUTHERLY RIGHT-OF-WAY LINE OF GAMBERO WAY OF AFOREMENTIONED MAPLE RIDGE AT AVE MARIA PHASE 7A;

THENCE ALONG SAID RIGHT-OF-WAY IN THE FOLLOWING (6) DESCRIBED COURSES:

1. 90.13 FEET ALONG THE ARC OF A NON-TANGENTIAL CIRCULAR CURVE CONCAVE NORTHEAST HAVING A RADIUS OF 727.00 FEET THROUGH A CENTRAL ANGLE OF 07°06'12" AND BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 43°27'16" EAST 90.07 FEET TO A POINT OF REVERSE CURVATURE;

2. 39.88 FEET ALONG THE ARC OF A CIRCULAR CURVE CONCAVE WEST HAVING A RADIUS OF 25.00 FEET THROUGH A CENTRAL ANGLE OF 91°24'13" AND BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 01°18'15" EAST 35.79 FEET;

3. SOUTH 45°36'09" EAST 54.00 FEET;

4. 9.56 FEET ALONG THE ARC OF A NON-TANGENTIAL CIRCULAR CURVE CONCAVE NORTHWEST HAVING A RADIUS OF 1,027.00 FEET THROUGH A CENTRAL ANGLE OF 00°32'01" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 44°07'51" EAST 9.56 FEET;

5. 35.42 FEET ALONG THE ARC OF A NON-TANGENTIAL CIRCULAR CURVE CONCAVE SOUTH HAVING A RADIUS OF 25.00 FEET THROUGH A CENTRAL

ANGLE OF 81°10'25" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 84°26'43" EAST 32.53 FEET TO A POINT OF REVERSE CURVATURE;

6. 520.79 FEET ALONG THE ARC OF A CIRCULAR CURVE CONCAVE NORTH HAVING A RADIUS OF 727.00 FEET THROUGH A CENTRAL ANGLE OF 41°02'38" AND BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 75°29'23" EAST 509.72 FEET TO THE NORTHWEST CORNER OF LOT 113 OF SAID MAPLE RIDGE AT AVE MARIA PHASE 7A;

THENCE ALONG THE WEST LINE OF SAID LOT 113 SOUTH 05°57'12" EAST 135.00 FEET TO THE NORTHWEST CORNER OF TRACT L-2 OF SAID MAPLE RIDGE AT AVE MARIA PHASE 7A;

THENCE ALONG THE BOUNDARY OF SAID TRACT L-2, IN THE FOLLOWING THREE (3) DESCRIBED COURSES:

1. SOUTH 00°14'07" EAST 620.54 FEET;
2. NORTH 89°45'53" EAST 597.10 FEET;
3. NORTH 00°14'07" WEST 109.12 FEET TO THE NORTHWEST CORNER OF AFOREMENTIONED TRACT E;

THENCE ALONG THE NORTH LINE OF SAID TRACT E NORTH 89°45'53" EAST 135.00 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF ISIDORA LANE OF SAID MAPLE RIDGE AT AVE MARIA PHASE 7A;

THENCE ALONG SAID RIGHT-OF-WAY IN THE FOLLOWING THREE (3) DESCRIBED COURSES:

1. SOUTH 00°14'07" EAST 25.00 FEET;
2. NORTH 89°45'53" EAST 54.00 FEET;
3. NORTH 00°14'07" WEST 55.84 FEET TO THE NORTHWESTERLY MOST CORNER OF AFOREMENTIONED TRACT F;

THENCE ALONG THE NORTHWESTERLY LINE OF SAID TRACT F IN THE FOLLOWING FIVE (5) DESCRIBED COURSES:

1. NORTH 89°45'53" EAST 145.00 FEET;
2. NORTH 00°14'07" WEST 45.89 FEET;
3. 224.10 FEET ALONG THE ARC OF A CIRCULAR CURVE CONCAVE EAST HAVING A RADIUS OF 3,172.00 FEET THROUGH A CENTRAL ANGLE OF 04°02'53" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 01°47'19" EAST 224.05 FEET;
4. 124.71 FEET ALONG THE ARC OF A NON-TANGENTIAL CIRCULAR CURVE CONCAVE EAST HAVING A RADIUS OF 7,480.97 FEET THROUGH A CENTRAL ANGLE OF 00°57'18" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 04°08'59" EAST 124.71 FEET;
5. SOUTH 83°56'07" EAST 146.72 FEET TO A POINT ON TRACT R BEING THE WESTERLY RIGHT-OF-WAY OF PENELLA AVENUE OF SAID MAPLE RIDGE AT AVE MARIA PHASE 7A;

THENCE ALONG SAID RIGHT-OF-WAY, 25.26 FEET ALONG THE ARC OF A NON-TANGENTIAL CIRCULAR CURVE CONCAVE EAST HAVING A RADIUS OF 3,027.00 FEET THROUGH A CENTRAL ANGLE OF 00°28'41" AND BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 05°49'32" WEST 25.26 FEET;

THENCE LEAVING SAID RIGHT-OF-WAY, SOUTH 84°00'53" EAST 54.00 FEET TO THE SOUTHWEST CORNER OF AFOREMENTIONED TRACT G;

THENCE 25.18 FEET ALONG THE ARC OF A NON-TANGENTIAL CIRCULAR CURVE CONCAVE EAST HAVING A RADIUS OF 2,973.00 FEET THROUGH A

CENTRAL ANGLE OF 00°29'07" AND BEING SUBTENDED BY A CHORD WHICH BEARS NORTH 05°49'19" EAST 25.18 FEET;
 THENCE SOUTH 83°56'21" EAST 135.00 FEET TO THE SOUTHEAST CORNER OF LOT 78 OF SAID MAPLE RIDGE AT AVE MARIA PHASE 7A ALSO BEING A POINT ON THE WESTERLY LINE OF TRACT L-3, OF SAID MAPLE RIDGE AT AVE MARIA PHASE 7A;
 THENCE ALONG THE BOUNDARY OF SAID TRACT L-3 IN THE FOLLOWING FOUR (4) DESCRIBED COURSES:

1. 312.16 FEET ALONG THE ARC OF A NON-TANGENTIAL CIRCULAR CURVE CONCAVE EAST HAVING A RADIUS OF 2,838.09 FEET THROUGH A CENTRAL ANGLE OF 06°18'07" AND BEING SUBTENDED BY A CHORD WHICH BEARS SOUTH 02°54'49" WEST 312.00 FEET;
2. SOUTH 00°14'07" EAST 529.74 FEET;
3. NORTH 89°45'53" EAST 469.79 FEET;
4. NORTH 00°35'31" WEST 751.89 FEET TO THE NORTHWEST CORNER OF AFOREMENTIONED TRACT H;

THENCE ALONG THE NORTH LINE OF SAID TRACT H, NORTH 89°24'29" EAST 135.00 FEET TO A POINT ON THE WESTERLY LINE OF TRACT R BEING THE RIGHT-OF-WAY OF OFANTO LANE, ALL OF SAID MAPLE RIDGE AT AVE MARIA PHASE 7A;
 THENCE ALONG SAID RIGHT-OF-WAY IN THE FOLLOWING THREE (3) DESCRIBED COURSES:

1. SOUTH 00°35'31" EAST 25.00 FEET;
2. NORTH 89°24'02" EAST 54.00 FEET;
3. NORTH 00°35'31" WEST 25.00 FEET TO THE NORTHWEST CORNER OF AFOREMENTIONED TRACT I;

THENCE ALONG THE NORTHERLY LINE OF TRACT I, NORTH 89°22'47" EAST 134.47 FEET TO THE POINT OF BEGINNING.

CONTAINING 97.84 ACRES, MORE OR LESS.

APPENDIX 3

LEGAL DESCRIPTION

Silverwood at Ave Maria - Phase 3

All of Tract L-5 and all that Part of Tract A, Silverwood at Ave Maria (Phase 1), a subdivision according to the Plat thereof, as recorded in Plat Book 63, Pages 95 through 102, Public Records of Collier County, Florida, being more particularly described as follows:

BEGINNING at the Northwest corner of Lot 245 of Silverwood at Ave Maria (Phase 2), a subdivision according to the Plat thereof as recorded in Plat Book 67, Pages 88-93, Public Records of Collier County, Florida; thence along the boundary of said Silverwood at Ave Maria (Phase 2) South 10°47'19" West 104.92 feet; Thence continue along said boundary, South 45°05'22" West 30.00 feet to a point on the Southerly boundary of aforementioned Silverwood at Ave Maria (Phase 1);

Thence along the boundary of said Silverwood at Ave Maria (Phase 1), in the following fourteen (14) described courses:

1. North 79°12'42" West 648.91 feet;
2. North 60°23'31" West 298.25 feet;
3. North 15°23'31" West 24.04 feet;
4. North 60°23'31" West 359.22 feet;
5. South 74°36'29" West 24.04 feet;
6. North 60°23'31" West 74.11 feet;
7. North 07°46'40" West 329.68 feet;
8. North 02°36'09" West 45.49 feet;
9. North 19°58'59" West 24.18 feet;
10. North 37°12'23" East 76.06 feet;
11. South 69°05'44" East 252.11 feet;
12. South 68°38'51" East 5.72 feet;
13. North 83°56'24" East 1,143.04 feet;
14. South 81°12'39" East 7.88 feet;

Thence leaving said boundary, South 68°18'16" East 26.12 feet; Thence South 60°57'10" East 50.00 feet; Thence South 29°02'50" West 6.37 feet; Thence South 59°01'33" East 40.06 feet; Thence 54.88 feet along the arc of a non-tangential circular curve concave Northwest having a radius of 120.00 feet through a central angle of 26°12'19" and being subtended by a chord which bears South 44°04'36" West 54.41 feet; Thence South 32°49'14" East 74.00 feet; Thence 21.02 feet along the arc of a non-tangential circular curve concave South having a radius of 15.00 feet through a central angle of 80°16'25" and being subtended by a chord which bears South 82°41'02" East 19.34 feet to a point of compound curve; Thence 346.79 feet along the arc of a circular curve concave Southwest having a radius of 763.00 feet through a central angle of 26°02'29" and being subtended by a chord which bears South 29°31'36" East 343.81 feet; Thence South 16°30'21" East 170.12 feet to a point on the westerly boundary of said Silverwood at Ave Maria (Phase 2);

Thence along the boundary of said Silverwood at Ave Maria (Phase 2) in the following described courses:

1. 337.87 feet along the arc of a circular curve concave West having a radius of 963.00 feet through a central angle of $20^{\circ}06'09''$ and being subtended by a chord which bears South $06^{\circ}27'17''$ East 336.14 feet to a point of compound curve;
 2. 26.27 feet along the arc of a circular curve concave Northwest having a radius of 15.00 feet through a central angle of $100^{\circ}19'32''$ and being subtended by a chord which bears South $53^{\circ}45'34''$ West 23.04 feet to a point of compound curve;
 3. 188.35 feet along the arc of a circular curve concave Northeast having a radius of 461.00 feet through a central angle of $23^{\circ}24'34''$ and being subtended by a chord which bears North $64^{\circ}22'22''$ West 187.04 feet to a point of reverse curvature;
 4. 230.51 feet along the arc of a circular curve concave Southwest having a radius of 539.00 feet through a central angle of $24^{\circ}30'13''$ and being subtended by a chord which bears North $64^{\circ}55'12''$ West 228.76 feet;
 5. South $12^{\circ}49'42''$ West 64.00 feet to the POINT OF BEGINNING.
- Containing 28.62 acres, more or less.

APPENDIX 4

LEGAL DESCRIPTION

Silverwood at Ave Maria - Phase 4

All of Tract L-4 and all that Part of Tract A, Silverwood at Ave Maria (Phase 1), a subdivision according to the Plat thereof, as recorded in Plat Book 63, Pages 95 through 102, Public Records of Collier County, Florida, being more particularly described as follows:

BEGINNING at the Northeast corner of Tract A of said Silverwood at Ave Maria (Phase 1), thence along the boundary of said Tract A in the following fifteen (15) described courses:

1. South 29°10'54" West 80.08 feet;
2. North 58°06'37" West 5.00 feet;
3. South 32°13'22" West 50.00 feet;
4. 40.42 feet along the arc of a non-tangential circular curve concave Northeast having a radius of 480.00 feet through a central angle of 04°49'29" and being subtended by a chord which bears North 55°21'53" West 40.41 feet;
5. South 37°02'51" West 54.00 feet;
6. 10.53 feet along the arc of a non-tangential circular curve concave Northeast having a radius of 534.00 feet through a central angle of 01°07'49" and being subtended by a chord which bears South 53°31'03" East 10.53 feet to a point of reverse curvature;
7. 36.94 feet along the arc of a circular curve concave West having a radius of 25.00 feet through a central angle of 84°39'45" and being subtended by a chord which bears South 11°45'05" East 33.67 feet;
8. South 30°34'47" West 94.29 feet;
9. 55.21 feet along the arc of a circular curve concave Southeast having a radius of 1,227.00 feet through a central angle of 02°34'40" and being subtended by a chord which bears South 29°17'27" West 55.20 feet to a point of reverse curvature;
10. 42.19 feet along the arc of a circular curve concave North having a radius of 25.00 feet through a central angle of 96°40'52" and being subtended by a chord which bears South 76°20'33" West 37.36 feet to a point of compound curve;
11. 9.57 feet along the arc of a circular curve concave Northeast having a radius of 734.00 feet through a central angle of 00°44'49" and being subtended by a chord which bears North 54°56'36" West 9.57 feet;
12. South 35°25'48" West 54.00 feet;
13. 26.37 feet along the arc of a non-tangential circular curve concave Northeast having a radius of 788.00 feet through a central angle of 01°55'03" and being subtended by a chord which bears South 55°31'43" East 26.37 feet to a point of reverse curvature;
14. 34.77 feet along the arc of a circular curve concave West having a radius of 25.00 feet through a central angle of 79°40'33" and being subtended by a chord which bears South 16°38'58" East 32.03 feet to a point of reverse curvature;
15. 80.34 feet along the arc of a circular curve concave East having a radius of 1,227.00 feet through a central angle of 03°45'05" and being subtended by a chord which bears South 21°18'46" West 80.32 feet to the Northeast corner of Tract Q, Silverwood at Ave

Maria (Phase 2), a subdivision according to the Plat thereof as recorded in Plat Book 67, Pages 88 through 93, Public Records of Collier County, Florida;

Thence along the boundary of said Silverwood at Ave Maria (Phase 2) in the following thirteen (13) described courses:

1. 468.80 feet along the arc of a non-tangential circular curve concave Northeast having a radius of 888.00 feet through a central angle of 30°14'54" and being subtended by a chord which bears North 44°02'47" West 463.38 feet;
2. South 60°02'43" West 50.00 feet;
3. North 29°57'17" West 5.00 feet;
4. South 61°19'41" West 39.91 feet;
5. 32.30 feet along the arc of a non-tangential circular curve concave Northeast having a radius of 978.00 feet through a central angle of 01°53'31" and being subtended by a chord which bears North 27°43'33" West 32.29 feet;
6. South 63°13'12" West 74.00 feet;
7. 38.22 feet along the arc of a non-tangential circular curve concave Northeast having a radius of 1,052.00 feet through a central angle of 02°04'53" and being subtended by a chord which bears South 27°49'14" East 38.22 feet to a point of reverse curvature;
8. 22.83 feet along the arc of a circular curve concave West having a radius of 15.00 feet through a central angle of 87°12'24" and being subtended by a chord which bears South 14°44'31" West 20.69 feet;
9. South 58°20'43" West 65.85 feet;
10. 519.01 feet along the arc of a circular curve concave Northwest having a radius of 1,963.00 feet through a central angle of 15°08'56" and being subtended by a chord which bears South 65°55'11" West 517.50 feet;
11. South 73°29'39" West 84.30 feet;
12. North 16°30'21" West 90.00 feet;
13. South 73°29'39" West 138.19 feet;

Thence leaving said boundary, North 16°30'21" West 27.06 feet;

Thence 346.79 feet along the arc of a circular curve concave Southwest having a radius of 763.00 feet through a central angle of 26°02'29" and being subtended by a chord which bears North 29°31'36" West 343.81 feet to a point of compound curve; Thence 21.02 feet along the arc of a circular curve concave South having a radius of 15.00 feet through a central angle of 80°16'25" and being subtended by a chord which bears North 82°41'02" West 19.34 feet; Thence North 32°49'14" West 74.00 feet; Thence 54.88 feet along the arc of a non-tangential circular curve concave Northwest having a radius of 120.00 feet through a central angle of 26°12'19" and being subtended by a chord which bears North 44°04'36" East 54.41 feet; Thence North 59°01'33" West 40.06 feet; Thence North 29°02'50" East 6.37 feet; Thence North 60°57'10" West 50.00 feet; Thence North 68°18'16" West 26.12 feet to a point on the North line of aforementioned Silverwood at Ave Maria (Phase 1);

Thence along the Northerly boundary of said Silverwood at Ave Maria (Phase 1), in the following sixteen (16) described courses:

1. North 18°54'55" East 37.00 feet;
2. North 21°03'59" East 17.90 feet;
3. South 10.80 feet;

4. 28.12 feet along the arc of a non-tangential circular curve concave Southeast having a radius of 567.00 feet through a central angle of $02^{\circ}50'31''$ and being subtended by a chord which bears North $33^{\circ}03'28''$ East 28.12 feet;
 5. North $55^{\circ}09'52''$ East 17.46 feet;
 6. North $12^{\circ}37'07''$ West 7.85 feet;
 7. 537.69 feet along the arc of a non-tangential circular curve concave Southeast having a radius of 567.00 feet through a central angle of $54^{\circ}20'03''$ and being subtended by a chord which bears North $63^{\circ}50'15''$ East 517.77 feet;
 8. South $64^{\circ}50'15''$ East 7.04 feet;
 9. North $24^{\circ}11'54''$ East 3.08 feet;
 10. 160.15 feet along the arc of a non-tangential circular curve concave South having a radius of 567.00 feet through a central angle of $16^{\circ}11'01''$ and being subtended by a chord which bears South $80^{\circ}07'56''$ East 159.62 feet to a point of reverse curvature;
 11. 112.80 feet along the arc of a circular curve concave North having a radius of 183.00 feet through a central angle of $35^{\circ}19'02''$ and being subtended by a chord which bears South $89^{\circ}41'56''$ East 111.02 feet;
 12. North $72^{\circ}38'33''$ East 430.19 feet;
 13. 186.10 feet along the arc of a circular curve concave South having a radius of 717.00 feet through a central angle of $14^{\circ}52'16''$ and being subtended by a chord which bears North $80^{\circ}04'41''$ East 185.58 feet;
 14. North $87^{\circ}30'49''$ East 252.95 feet;
 15. South $02^{\circ}29'11''$ East 207.48 feet;
 16. 338.50 feet along the arc of a circular curve concave Northeast having a radius of 350.00 feet through a central angle of $55^{\circ}24'50''$ and being subtended by a chord which bears South $30^{\circ}11'36''$ East 325.46 feet to the POINT OF BEGINNING.
- Containing 26.15 acres, more or less.

RESOLUTION 2022-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE AVE MARIA STEWARDSHIP COMMUNITY DISTRICT IMPLEMENTING CHAPTER 2004-461(4)(4)(c), LAWS OF FLORIDA, AND REQUESTING THAT THE COLLIER COUNTY SUPERVISOR OF ELECTIONS BEGIN CONDUCTING THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Ave Maria Stewardship Community District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 2004-461, Laws of Florida, being situated entirely within unincorporated Collier County, Florida; and

WHEREAS, the Board of Supervisors of the District (“**Board**”) seeks to implement Chapter 2004-461(4)(4)(c), Laws of Florida, and to instruct the Collier County Supervisor of Elections (“**Supervisor**”) to conduct the District’s elections by the qualified electors of the District at the general election (“**General Election**”).

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE AVE MARIA STEWARDSHIP COMMUNITY DISTRICT:

1. **GENERAL ELECTION SEATS.** Seat ____, currently held by _____ and Seat 3, currently held by Robb Klucik are scheduled for the General Election in November 2022. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year.

2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Collier County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

3. **COMPENSATION.** Members of the Board are entitled to receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.

4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.

6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.

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

8. **EFFECTIVE DATE.** This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 1st day of February, 2022.

**AVE MARIA STEWARDSHIP
COMMUNITY DISTRICT**

Chairman, Board of Supervisors

ATTEST:

Secretary

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE AVE MARIA STEWARDSHIP COMMUNITY DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Ave Maria Stewardship Community District will commence at noon on June 13, 2022, and close at noon on June 17, 2022. Candidates must qualify for the office of Supervisor with the Collier County Supervisor of Elections located at _____, Phone (____) _____. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Chapter 2004-461, Laws of Florida. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Collier County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Ave Maria Stewardship Community District has one (1) seats up for election, specifically seat ____, which seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, and in the manner prescribed by law for general elections.

For additional information, please contact the Collier County Supervisor of Elections.

Publish on or before May 30, 2022.

Upon recording, this instrument should be returned to:

Alyssa C. Willson, Esq.
Kutak Rock LLP
Post Office Box 10230
Tallahassee, FL 32302

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT
[DEL WEBB IRRIGATION POND]

THIS TEMPORARY CONSTRUCTION EASEMENT AGREEMENT (“**Agreement**”) is made this ____ day of _____, 2022 by **AVE MARIA STEWARDSHIP COMMUNITY DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 2004-461, Laws of Florida, whose address is 2501A Burns Road, Palm Beach Gardens, Florida 33410 (“**District**”), and **PULTE HOME CORPORATION** a Michigan corporation, whose address for purposes hereof is 24311 Walden Center Drive #300, Bonita Springs, Florida 34134 (“**Developer**,” and together with District, the “**Parties**,” and each a “**Party**”).

WITNESSETH:

WHEREAS, the District was established pursuant to Chapter 2004-461, Laws of Florida, (“**Act**”), and is validly existing under the Constitution and laws of the State of Florida; and

WHEREAS, the Act authorizes the District to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain certain systems, facilities, and basic infrastructure and other infrastructure improvements within or without the boundaries of the District; and

WHEREAS, the District presently owns the land described in **Exhibit A** (“**Easement Area**”); and

WHEREAS, the Developer desires to grade and install a storm drain within the Easement Area as further depicted in the attached **Exhibit B** (“**Work**”); and

WHEREAS, given that the District has no objections, the Developer desires to undertake the Work.

NOW, THEREFORE, in consideration of the sum of Ten and 00/100 Dollars (\$10.00) and other good and valuable consideration and the mutual covenants of the Parties, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. Recitals. The foregoing recitals are true and correct and by this reference are incorporated as a material part of this Agreement.

2. **Construction Easement.** The District hereby grants to Developer an easement over, upon, under, through, and across the Easement Area for ingress and egress for the Work (“**Easement**”). Developer shall use all due care to protect the Easement Area and adjoining property from damage resulting from Developer’s use of the Easement Area. The Developer agrees to pay the cost associated with and cooperate fully in the transfer of any permits and underlying real property to the District or a governmental entity with maintenance obligations for any improvements conveyed pursuant to this Easement. Developer shall remain responsible for completion of all required permits, certifications or other approvals necessary to convey the improvements to the District, and upon completion of the Work and approval by the District Engineer shall convey the drainage improvements to the District via bill of sale for District’s operation and maintenance.

3. **Damage.** In the event that Developer, its respective employees, agents, assignees, contractors (or their subcontractors, employees or materialmen), or representatives cause damage to the Easement Area or to adjacent property or improvements in the exercise of the easement rights granted herein, Developer, at Developer’s sole cost and expense, agrees to promptly commence and diligently pursue the restoration of the same and the improvements so damaged to, as nearly as practical, the original condition.

4. **Insurance and Indemnity.** Developer and/or any contractors performing work for Developer on the Easement Area, shall at all times maintain general public liability insurance to afford protection against any and all claims for personal injury, death or property damage arising directly or indirectly out of the exercise of the rights and privileges granted. Said insurance maintained by any contractors performing work for Developer on the Easement Area shall be issued by solvent, reputable insurance companies authorized to do business in the State of Florida, naming Developer and District as insureds, as their interests may appear, in a combined-single limit of not less than \$1,000,000.00 with respect to bodily injury or death and property damage. Said insurance shall also be primary, and not contributory, as to any insurance coverage maintained by District. Developer hereby agrees to indemnify and hold harmless District from and against any and all liability arising out of Developer’s activities within the Easement Area. Developer agrees that nothing contained in this Agreement shall constitute or be construed as a waiver of District’s limitations on liability as set forth in Section 768.28, Florida Statutes, or other applicable law.

5. **Liens.** Developer shall not permit (and shall promptly satisfy or bond) any construction, mechanic’s lien or encumbrance against the Easement Area in connection with the exercise of rights hereunder. If any contract for Work within the Easement Area total exceeds \$200,000.00, Developer shall require contractor post a payment and performance bond in accordance with the requirements of s. 255.05, Florida Statutes.

6. **Default.** A default by the District or Developer under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages, injunctive relief, and specific performance.

7. **Enforcement of Agreement.** In the event that the District or Developer seeks to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be

entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

8. **Notices.** Any notice, demand, consent, authorization, request, approval, or other communication that any party is required, or may desire, to give to or make upon the other party pursuant to this Agreement shall be effective and valid only if in writing and delivered personally to the other Parties or sent by express 24-hour guaranteed courier or delivery service or by certified mail of the United States Postal Service, postage prepaid and return receipt requested, addressed to the other party at the addresses first listed above (or to such other place as any party may by notice to the others specify). Notice shall be deemed given when received, except that if delivery is not accepted, notice shall be deemed given on the date of such non-acceptance. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving notice would otherwise expire on a non-business day, the notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel(s) for Developer may deliver Notice on behalf of the District and Developer, respectively.

9. **Third Parties.** This Agreement is solely for the benefit of the District and Developer, and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person, corporation, or entity other than the District and Developer any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party.

10. **Assignment.** Neither of the Parties hereto may assign, transfer, or license all or any portion of its rights under this Agreement without the prior written consent of the other Party. Any purported assignment, transfer, or license by one of the Parties absent the written consent of the other Party shall be void and unenforceable.

11. **Controlling Law and Venue.** This Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. The Parties agree and consent to venue in Collier County, Florida, for the resolution of any dispute, whether brought in or out of court, arising out of this Agreement.

12. **Public Records.** All documents of any kind provided in connection with this Agreement are public records and are treated as such in accordance with Florida law.

13. **Severability.** The invalidity or unenforceability of any one or more provisions or part of a provision of this Agreement shall not affect the validity or enforceability of the remaining provisions of this Agreement or any part of this Agreement not held to be invalid or unenforceable.

14. Binding Effect. This Agreement and all of the provisions, representations, covenants, and conditions contained herein shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns, transferees, and/or licensees.

15. Authorization. By execution below, the undersigned represent that they have been duly authorized by the appropriate body or official of their respective entity to execute this Agreement, that the respective Parties have complied with all the requirements of law, and they have full power and authority to comply with the terms and provisions of this instrument.

16. Amendments. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and Developer.

17. Entire Agreement. This instrument shall constitute the final and complete expression of the agreement between the Parties relating to the subject matter of this Agreement.

18. Effective Date. The effective date of this Agreement shall be the date first written above. The Easement shall automatically terminate as it relates to any portion of the Easement Area upon the conclusion of the Work and acceptance of the drainage improvement by the District.

19. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original, but all taken together shall constitute one and the same agreement.

[SIGNATURES ON FOLLOWING PAGES]

IN WITNESS WHEREOF, District and Developer caused this Agreement to be executed, to be effective as of the day and year first written above.

WITNESSES:

Signed, sealed and delivered
in the presence of:

**AVE MARIA STEWARDSHIP
COMMUNITY DISTRICT**

Print Name:_____

By:_____
Chairperson/Vice Chairperson

Print Name:_____

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me this ____ day of _____, 2022, by means of physical presence or online notarization the Chairperson/Vice Chairperson of the Ave Maria Stewardship Community District, on behalf of District. He/She is personally known to me or has produced _____ as identification.

Print Name:_____
Notary Public, State of Florida
Commission No.:_____
My Commission Expires:_____

{Notary Seal}

Signed, sealed and delivered
in the presence of:

PULTE HOME CORPORATION

Print Name:_____

By:_____
Name:_____
Title:_____

Print Name:_____

STATE OF FLORIDA
COUNTY OF _____

The foregoing was sworn to and subscribed before me this ____ day of _____,
2022, by means of physical presence or online notarization _____, as
_____ of Pulte Home Corporation. He/She is personally known to me or
has produced _____ as
identification.

(Signature of Notary Public)

(Typed name of Notary Public)

Notary Public, State of Florida

Commission No.:_____

My Commission Expires:_____

Exhibit A – Legal Description

Tract C, Ave Maria Unit 3, Del Webb Phase One, according to the plat thereof recorded in Plat Book 47, pages 52 through 62 of the Public Records of Collier County, Florida.

Exhibit B
Depiction of Work area



AVE MARIA STEWARDSHIP COMMUNITY DISTRICT

FEBRUARY 2022-DRAFT

Project Name	Start Date	End Date	Est. Cost	% Complete	Responsible Party	Comments
Landscaping S. AMB- Phase II	07/2020	TBD	TBD	0%	AMD	Landscape Architect hired.
Pilot Program- Landscaping	11/2020	TBD	TBD		AMD	Anthem Phase 4 Inverted Median – in design
Avila/Roma 4-way stop “swap” & “STOP” on Roads; Parking Spot Removal	10/2021	02/2022	\$20,000	Design 100% Begin Bid	District Engineer/ AMD	January construction start expected.
Anthem Parkway Phase 4	12/2020	03/2022	\$2.6M	0%	AMD	Project underway
Qualified Elector Threshold/Mapping	06/2021	03/2022			District Engineer	Board approved map, challenge period started.
Trees Replacement around Milano, Avilla and AMB	10/2022	TBD				See monthly landscape report.
Signage throughout community					AMD	No Board action to take.
External Projects						
Fire Station Construction	03/2020	08/2021	N/A		Immokalee Fire District	On schedule
Public School K-5	03/2020	08/2024			AMD/School Bd	Architect/Design Phase

AVE MARIA STEWARDSHIP COMMUNITY DISTRICT

Security Cameras (License Plate Readers)	02/2021	2/2022	\$70,000	100%	Master Assoc.	Cameras have been installed.
Security Cameras (At North and South Park)	01/2020	2/2022	\$140,000	100%	Master Assoc.	Cameras have been installed.
Hospital	TBD	TBD	TBD			AMD has done everything on their end. It is in the hands of the potential Hospital Providers

QUALITY SITE ASSESSMENT REPORT

Job Site: Ave Maria

Customer: Ave Maria

Contact:

Email:

Operations Mgr:

Email:

Super. / Crew Lead:

Email:

Inspected By: Roger Echols

Email:

Customer Attendee:

Email:

Davey Attendee:

Email:

QSA Reference

Number: 23812

This QSA Date: 1/13/2022

Prior QSA Date:

Next QSA Date:

Carryover Items

Initiated Date

1 Bees being removed from irrigation box's. Donny has a guy on it.

2

3

4

5

6

7

8

Maintenance Punch List Items

1 Fertilzier Blvd, Anthem Pkwy, PJP, Lakes and Parks. Started Fretting Ave Maria Blvd and Anthem Pkwy

2 Get all of the irrigation up and running properly. Also we are manually watering hot spots.

3 Trimming was done at the Water Park and PJP. Also cut back grasses on PJP and Water Park. Removed Pepper bush near dis golf area.

4 Planted 100 Thyrallis on the Blvd near Hampton village. There are more needed waiting on plant availability.

5 Mowed all of south half of property.

6

7

8

Improvement Suggestions

1

2

3

4

5

6

7

8

Notes to Customer

Signature

QUALITY SITE ASSESSMENT REPORT

Job Site: Ave Maria

Customer: Ave Maria

Contact:

Email:

Operations Mgr:

Email:

Super. / Crew Lead:

Email:

Inspected By: Roger Echols

Email:

Customer Attendee:

Email:

Davey Attendee:

Email:

QSA Reference

Number: 23812

This QSA Date: 1/13/2022

Prior QSA Date:

Next QSA Date:

Supporting Photos and Drawings

Location / Photo / Drawing 1 and notes



Photo / Drawing 2 and notes



Bees in irrigation box

Photo / Drawing 3 and notes



Trimmed water park. Irrigation was not working properly. Issue has been fix to get the turf back green and healthy

Photo / Drawing 4 and notes



Irrigation issues in the area of the Blvd has been fix. Working on bring it back.

QUALITY SITE ASSESSMENT REPORT

Job Site: Ave Maria

Customer: Ave Maria

Contact:

Email:

Operations Mgr:

Email:

Super. / Crew Lead:

Email:

Inspected By: Roger Echols

Email:

Customer Attendee:

Email:

Davey Attendee:

Email:

QSA Reference

Number: 23812

This QSA Date: 1/13/2022

Prior QSA Date:

Next QSA Date:

Supporting Photos and Drawings

Photo / Drawing 5 and notes



Median at New Delhi Webb entrance. Irrigation line was cut from median when new entrance was built. Irrigation repairs has just been approved this week.

Photo / Drawing 6 and notes

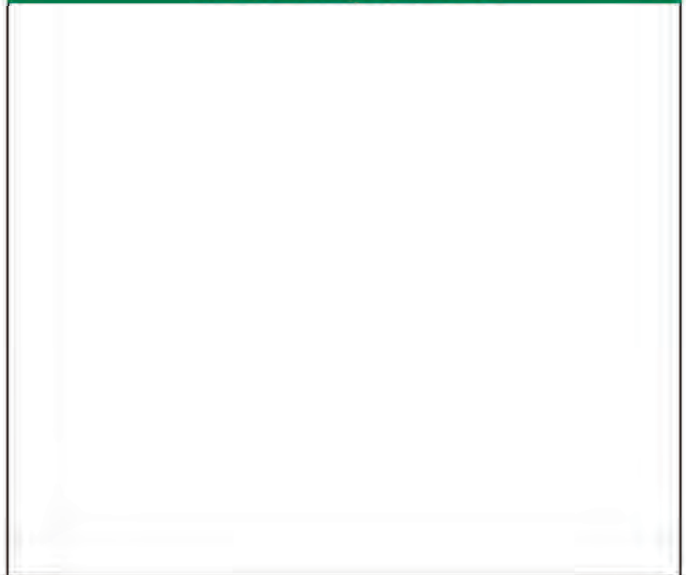


Photo / Drawing 7 and notes

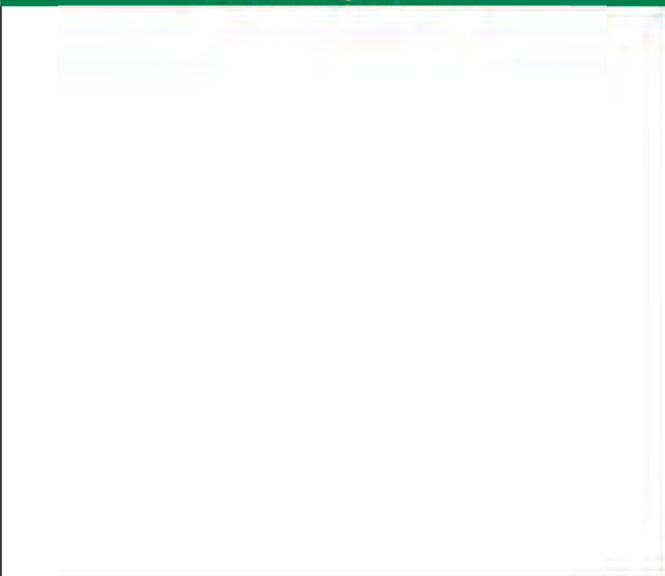
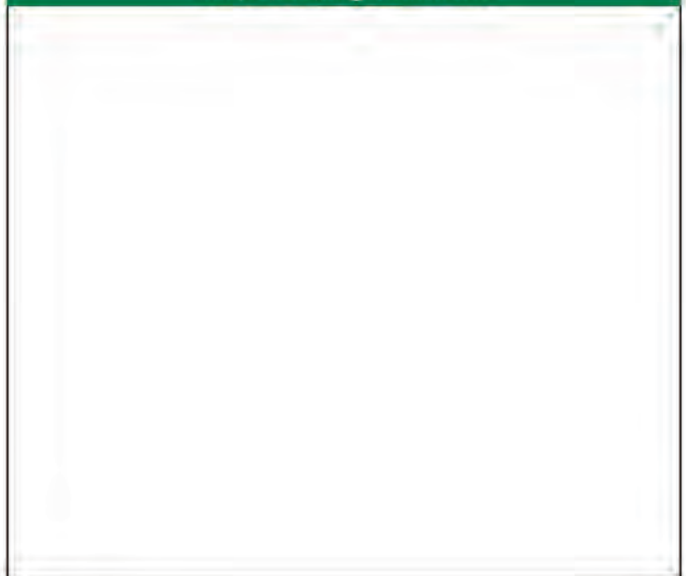


Photo / Drawing 8 and notes



Ave Maria Stewardship Community District
Budget vs. Actual
October through December 2021

	Oct - Dec 21	21/22 Budget	\$ Over Budget	% of Budget
Expenditures				
01-1130 · Payroll Tax Expense	244.80	612.00	-367.20	40.0%
01-1131 · Supervisor Fees	3,200.00	8,000.00	-4,800.00	40.0%
01-1310 · Engineering	21,787.50	55,000.00	-33,212.50	39.61%
01-1311 · Management Fees	17,553.99	70,216.00	-52,662.01	25.0%
01-1312 · Secretarial Fees	1,125.00	4,500.00	-3,375.00	25.0%
01-1313 · Website Management	624.99	2,500.00	-1,875.01	25.0%
01-1315 · Legal Fees	11,328.03	70,000.00	-58,671.97	16.18%
01-1320 · Audit Fees	0.00	13,000.00	-13,000.00	0.0%
01-1330 · Arbitrage Rebate Fee	1,300.00	3,250.00	-1,950.00	40.0%
01-1441 · Travel & Lodging	654.46	4,000.00	-3,345.54	16.36%
01-1450 · Insurance	35,707.00	11,870.00	23,837.00	300.82%
01-1480 · Legal Advertisements	2,551.50	5,000.00	-2,448.50	51.03%
01-1512 · Miscellaneous	345.00	4,000.00	-3,655.00	8.63%
01-1513 · Postage and Delivery	214.70	1,750.00	-1,535.30	12.27%
01-1514 · Office Supplies	929.75	3,500.00	-2,570.25	26.56%
01-1540 · Dues, License & Subscriptions	175.00	500.00	-325.00	35.0%
01-1541 · Misc Filing, Notices, etc.	0.00	500.00	-500.00	0.0%
01-1733 · Trustee Fees	3,450.00	27,000.00	-23,550.00	12.78%
01-1734 · Continuing Disclosure Fee	0.00	9,000.00	-9,000.00	0.0%
01-1735 · Assessment Roll	0.00	15,000.00	-15,000.00	0.0%
01-1801 · Landscaping - Miscellaneous	0.00	30,000.00	-30,000.00	0.0%
01-1808 · Irrigation Repair	34,866.79	95,000.00	-60,133.21	36.7%
01-1813 · Storm Cleanup - Electric	0.00	25,000.00	-25,000.00	0.0%
01-1814 · Storm Cleanup	0.00	25,000.00	-25,000.00	0.0%
01-1815 · Miscellaneous Maintenance	9,927.51	10,000.00	-72.49	99.28%
01-1816 · Electric-Streetlights,Landscape	32,603.50	85,000.00	-52,396.50	38.36%
01-1817 · Maintenance Street Sweeping	0.00	1,000.00	-1,000.00	0.0%
01-1818 · Striping & Traffic Markings	0.00	15,000.00	-15,000.00	0.0%
01-1819 · Street Light Maintenance	35,256.03	80,000.00	-44,743.97	44.07%
01-1820 · Maint Sidewalk/Curb Repairs	120.80	70,000.00	-69,879.20	0.17%
01-1830 · Maintenance Contracts	166,974.99	630,000.00	-463,025.01	26.5%
01-1831 · Tree Trimming	0.00	50,000.00	-50,000.00	0.0%
01-1832 · Storm Cleanup - Landscaping	0.00	25,000.00	-25,000.00	0.0%

Ave Maria Stewardship Community District
Budget vs. Actual
October through December 2021

	Oct - Dec 21	21/22 Budget	\$ Over Budget	% of Budget
01-1833 · Plant Replacement	48,913.50	90,000.00	-41,086.50	54.35%
01-1834 · Mulch	6,933.60	140,000.00	-133,066.40	4.95%
01-1838 · Water Management & Drain	900.00	4,000.00	-3,100.00	22.5%
01-1839 · Entry Feature/Near Well Water	1,969.79	4,500.00	-2,530.21	43.77%
01-1840 · Maintenance Misc. Utilities	734.17	0.00	734.17	100.0%
01-1841 · Maintenance Irrigation Water	12,780.64	85,000.00	-72,219.36	15.04%
01-1842 · Maint Fountain/Repair	16,931.62	25,000.00	-8,068.38	67.73%
01-1843 · Maintenance Rodent Control	1,000.00	8,000.00	-7,000.00	12.5%
01-1844 · Maint Equipment Repair	700.16	6,000.00	-5,299.84	11.67%
01-1845 · Maint Signage Repair	0.00	10,000.00	-10,000.00	0.0%
01-1846 · Maint Storm Drain Cleaning	0.00	10,000.00	-10,000.00	0.0%
01-1847 · Mnt Drainage/Lke Mnt/Littorals	10,771.04	75,000.00	-64,228.96	14.36%
01-1848 · Maintenance Aerators	0.00	2,000.00	-2,000.00	0.0%
01-1850 · Maint-Preserve Maintenance	25,285.00	60,000.00	-34,715.00	42.14%
01-1853 · Maintenance Small Tools	2,514.61	2,500.00	14.61	100.58%
01-1855 · Maint Vehicle Lease/Fuel/Repair	0.00	20,000.00	-20,000.00	0.0%
01-1856 · Maint Mosquito Control	61,508.44	400,000.00	-338,491.56	15.38%
01-1858 · Maint Temp EMS/Fire Facility	25,634.34	40,000.00	-14,365.66	64.09%
01-1861 · Maint Office Utilities	1,883.69	0.00	1,883.69	100.0%
01-1862 · Maintenance Technicians	27,932.46	110,000.00	-82,067.54	25.39%
01-1863 · Maint Base Management Fee	5,124.66	20,000.00	-14,875.34	25.62%
01-1864 · Maintenance Admin Payroll	13,516.22	55,000.00	-41,483.78	24.58%
01-1890 · Maint-Reserve Fund	0.00	27,500.00	-27,500.00	0.0%
01-1891 · Maint Contingency	4,675.00	15,000.00	-10,325.00	31.17%
Total Expenditures	650,650.28	2,659,698.00	-2,009,047.72	24.46%