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*Miromar Lakes Community Development District*

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*Regular Meeting Agenda*

*September 13, 2018*



*Visit our Web Site at: [www.miromarlakescdd.org](http://www.miromarlakescdd.org)*

*Prepared by:*

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# MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT

September 4, 2018

Board of Supervisors  
Miromar Lakes Community Development District

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Miromar Lakes Community Development District will be held on **Thursday, September 13, 2018, at 2:00 P.M.** at the **Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.**

1. Call to Order & Roll Call
2. Consideration of Minutes:
  - I. July 12, 2018 – Regular Meeting
3. **PUBLIC HEARINGS RELATED TO THE ADOPTION OF THE FISCAL YEAR 2019 BUDGET**
  - I. **FISCAL YEAR 2019 BUDGET**
    - I. Public Comment and Testimony
    - II. Board Comment and Consideration
    - III. Consideration of Resolution 2018-09 adopting the annual appropriation and Budget for Fiscal Year 2019.
  - II. **FISCAL YEAR 2019 IMPOSING SPECIAL ASSESSMENTS; ADOPTING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY.**
    - I. Public Comment and Testimony
    - II. Board Comment and Consideration
    - III. Consideration of Resolution 2018-10 imposing special assessments, adopting an assessment roll and approving the general fund special assessment methodology.
4. **PUBLIC HEARING RELATED TO THE ADOPTION OF RULE 1 REGARDING THE OPERATIONS AND MAINTENANCE OF THE DISTRICT'S STORMWATER MANAGEMENT SYSTEM.**
  - I. Public Comment and Testimony
  - II. Board Comment and Consideration
  - III. Consideration of adoption of Rule 1
5. Consideration of Resolution 2018-11 designating the dates, time and location for regular meetings of the Board of Supervisors of the District.

6. Staff Reports
  - a) Attorney
  - b) Engineer
  - c) Asset manager
  - d) Manager
- l. Financial Statements for the period ending July 31, 2018 (Unaudited)
7. Supervisor's Requests and Audience Comments
8. Adjournment

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The second order of business is consideration of the minutes of the July 12, 2018 regular meeting.

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The third order of business is two (2) required Public Hearings to consider the adoption of the District's Fiscal Year 2019 Budget, Assessments, General Fund Special Assessment Methodology.

The first Public Hearing deals with the adoption of the Fiscal Year 2019 Budget which includes both the General Fund operations and the Debt Service Funds for both Series 2012 and 2015 Bonds. In the way of background, the Board approved the proposed Fiscal Year 2019 Budget, solely for the purpose of permitting the District to move through the process towards this hearing to adopt the Budget and set the final assessment rates for the ensuing Fiscal Year.

As a suggested form for the Public Hearing – it would be appropriate to formally open the Public Hearing for consideration of the Budget, take a few moments to have the District Manager review the salient points of the Budget for the Public, then seek Public Comment or testimony, and at the conclusion of the Public Comment and testimony to close the Public Hearing by motion of the Board, then to move into the Board's consideration of the Budget and once that is concluded, to consider the resolution to adopt the annual appropriation and budget for the District. Once this item is concluded, then it would be recommended for the Board to move to the second Public Hearing utilizing the same process as just completed for the Budget Hearing.

This second Public Hearing is a consequence of the Budget Adoption process and sets in place the required documents that are all contained in the Fiscal Year 2019 Budget. The resolution does essentially three (3) things. First, it imposes the special assessments for the general fund and the debt service fund; second, it arranges for the certification of an assessment roll by the Chairman or his designee, which in this case is the District Manager, to the Lee County Tax Collector and permits the District Manager to update the roll as it may be modified as limited by law subsequent to the adoption date of the Resolution and finally it approves the General Fund Special Assessment Methodology.

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The fourth order of business is the Public Hearing related to the adoption of Rule 1 regarding the policies and procedures for the operation and maintenance.

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The fifth item is consideration of Resolution 2018-11 setting the proposed meeting schedule for Fiscal Year 2019. As you may re-call, to the extent that the District has a regular meeting schedule the District is required to advertise this schedule (legal advertisement) on a periodic basis at the beginning of the Fiscal Year.

Currently, the Board has previously scheduled the **second Thursday of each month at 2:00 P.M.**, and which have been held at the **Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.**

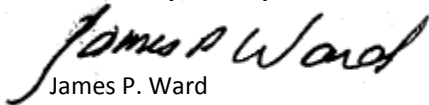
***The Fiscal Year 2019 schedule is as follows:***

October 11, 2018	November 8, 2018
December 13, 2018	January 10, 2019
February 14, 2019	March 14, 2019
April 11, 2019	May 9, 2019
June 13, 2019	July 11, 2019
August 8, 2019	September 12, 2019

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The balance of the Agenda is standard in nature and I look forward to seeing you at the meeting, and if you have any questions and/or comments, please do not hesitate to contact me directly at (954) 658-4900.

Yours sincerely,  
**Miromar Lakes  
Community Development District**



James P. Ward  
District Manager  
Enclosures

**MINUTES OF MEETING  
MIROMAR LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

The Regular Meeting of the Board of Supervisors of Miromar Lakes Community Development District was held on Thursday, July 12, 2018, at 2:00 p.m. at the Beach Clubhouse, located at 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33913.

**Board members present and constituting a quorum:**

Dr. David Herring (via telephone)	Chairman
Mr. Doug Ballinger	Vice Chairman
Mr. Alan Refkin	Assistant Secretary
Mr. Michael Weber	Assistant Secretary
Mr. Burnett Donoho	Assistant Secretary

**Staff present:**

James Ward	District Manager
Greg Urbancic	District Counsel
Paul Cusmano	Calvin Giordano & Associates
Bruce Bernard	Calvin Giordano & Associates

**Audience:**

Mary Le Fevre	Resident
Mike Rizzo	Resident

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

Mr. Ward called the meeting to order at 2:00 p.m. and all members of the Board were present at roll call.

**SECOND ORDER OF BUSINESS**

**Consideration of Minutes of June 14,  
2018**

Mr. Ward stated copies of the minutes had been previously distributed and asked if there were any additions, corrections or deletions. Mr. Ballinger asked if in the future when the minutes refer to the HOA, it could be identified as Master or not. On Page 3, it was noted that when Mr. Bernard was asked if any changes had been made, he had responded he did not think this was the case. Mr. Bernard was asked to clarify, and he responded he was sure it was not the case.

Mr. Ward called for a motion to accept the minutes.

**On MOTION made by Mr. Ballinger, seconded by Mr. Donoho, and with all in favor, the minutes of the June 14, 2018 meeting were approved.**

**THIRD ORDER OF BUSINESS**

**Consideration of Resolution 2018-7  
Declaring a Vacancy in Seat 1 on the  
Board of Supervisors**

Mr. Ward stated there had been a qualification period for the three seats which were up for election. He said Seat 1 was currently held by Mr. Weber, and as he had been out of the area, was not able to qualify for that seat. He said the statute required the Board to declare the vacancy, which would be done with Resolution 2018-7, and then appoint someone to fill the Seat for the four-year term, effective November 20, 2018.

Mr. Ballinger asked if it would be declared effective on November 20<sup>th</sup>, and Mr. Urbancic responded under the statute it would be effective the second Tuesday after the election. Mr. Ballinger asked what would happen in the meantime. Mr. Ward responded the existing member would sit in that Seat.

**On MOTION made by Mr. Ballinger, seconded by Mr. Donoho, and with all in favor, Resolution 2018-7 was approved.**

**FOURTH ORDER OF BUSINESS**

**Consideration of Resolution 2018-8  
Appointing a Qualified Elector to Fill  
the Vacancy in Seat 1 on the Board of  
Supervisors**

Mr. Ward said this resolution appointed Mr. Weber to fill the vacancy for Seat 1. He said for the record, Mr. Weber did not have to abstain from the vote.

**On MOTION made by Mr. Ballinger, seconded by Mr. Donoho, and with all in favor, Mr. Weber was appointed to fill the vacancy for Seat 1 on the Board of Supervisors.**

**FIFTH ORDER OF BUSINESS**

**Consideration of Acceptance of the  
Audited Financial Statements for the  
Fiscal Year Ended September 30, 2017**

Mr. Ward stated Mr. Matthew Lee from Mc Dirmit Davis was on the phone and would present the audited statements to the Board.

Mr. Lee said the auditor's opinion was an unmodified clean opinion which was the highest opinion that could be given. He added that overall, the District appeared to be in good financial health. He said there had been a large prepayment of bonds during the year, so the District as a whole had seen a large increase in net position. He said the General Fund had gone down slightly due to extra spending under Maintenance and Operations. He said the Fund balance appeared healthy.

Mr. Weber asked about Page 12 of the Financial Statement. He explained there had been over a million dollars of damage due to Hurricane Irma which had not been repaired by September 30<sup>th</sup>, so a liability should have accrued for this year.

Mr. Ward responded that under the current accounting methods, which the District was required to use, the accrual for the expenditure was only for the actual expenditure that had been incurred through the period end, not potential for the additional expenditures. The expenditures were paid in the period which they happened.

Mr. Ballinger asked if the District accrued any liability at all. Mr. Weber asked if this was cash accounting.

Mr. Ward responded it was not cash accounting; it was accrual accounting, but it was a modified accrual because it was governmental. He said the District was not allowed to accrue an expense. He said once the vendor did the work, then it became an incurred expense and went on the books. He explained the District did not incur a potential expense.

The Board briefly discussed this point. Mr. Lee said the budget would be on a modified accrual basis which was for the General Fund. He explained how this worked. Mr. Ward said the accrual was accounts payable.

Mr. Weber asked about Page 25, under Note 6 Risk Management, which stated the District had sufficient coverage to preclude any significant uninsured losses to the District. He stated he did not agree with this statement.

Mr. Ward responded that the assets owned by the District included the drainage system and landscaping, neither of which were insurable. He said the District had liability insurance and a commercial general liability policy which covered in the event someone was injured.

Mr. Weber asked if it made sense to have a sentence which said "such coverage is sufficient" if insurance was not available.

Mr. Ward responded the Risk Management intent was to tell the reader there was insurance for events that were insurable. He said if the Board wanted to expand that to say for landscaping there was no insurance, it could be done; but that information was understood by most, and was not normally added. This point was discussed briefly.

Mr. Ballinger commented that Note 5, Bonds payable, was well done and he appreciated the explanation. He continued that on Page 26 the figure of 66 percent of Total Assessment

Revenue for the year was surprising. Mr. Ward explained the figure represented combined entities and included the bonds, monies from the residents and developer, and the General Fund, which was the reason the figure was so high.

Mr. Ballinger asked if the figure would become less the closer the District got to transition. Mr. Ward explained it would become less as the developer sold lots to an end user. The number would change as a result, and this was the only reason it would change.

Mr. Ballinger commented that it seemed there were not that many more lots for sale, and asked if this percentage would change much in the near future.

Mr. Ward responded as transition occurred, and he clarified that transition was when the Homeowners' Association was changed to the residents, it would begin to change. He said this number would change from being paid by Miromar Development to being paid by the buyer of the lot. This point was discussed.

Mr. Refkin stated it would be helpful in the future to know what made up a number on the statement and footnote some of the figures. How this could be done was discussed by the Board.

Mr. Ward asked for further questions. He said the audit had been filed as a matter of law and called for a motion to approve the audit.

**On MOTION made by Mr. Refkin, seconded by Mr. Donoho, and with all in favor, the Audited Financial Statements for the Fiscal Year ended September 30, 2017, were accepted.**

## **SIXTH ORDER OF BUSINESS**

### **Consideration of Audit Proposals for Fiscal Years 2018-2022**

Mr. Ward said in Florida there was a provision that governmental agencies send out a request for proposals every few years to retain an auditor. He said the statute required the governing body to select an audit selection committee to do the evaluation and to provide a recommendation to the governing body itself. In CDDs, the process was shortened by making the Board of Supervisors the audit selection committee, who would make the recommendation. He said the terms for the contracts had been five years; these terms could be shorter but generally not longer. He said he had sent out the RFP, a copy of which he had included in the agenda package. He said the Board had received a list of who the RFPs had been sent to, and he had advertised in the newspaper. Mr. Ward pointed out that this year he had received fewer bids from auditors than previous years. He said he suspected the reason for this was many firms were no longer doing these audits.

Mr. Ward was asked about the two proposals received. He said Grau & Associates was out of West Palm Beach, and Berger Toombs was in Ft. Pierce. Mr. Ward said location was not an issue as the audits were done electronically.



Mr. Ballinger asked if Mc Dirmitt Davis had submitted a bid, and Mr. Ward responded they had not. He said the auditor at Mc Dirmitt Davis had retired.

A discussion ensued of auditing firms and their locations.

Mr. Ward was asked if he was familiar with the two firms who had responded to the RFP, and he responded affirmatively.

Mr. Ballinger asked his opinion of the two firms. He responded both were qualified, but Grau & Associates were easier to work with.

It was pointed out there was a significant difference in the price bid and so the choice should be easy. After some discussion, the decision was made to rank Grau & Associates as number one, and to authorize the staff to prepare a contract with Grau & Associates for the audit for Fiscal Years 2018-2022

**On MOTION made by Mr. Refkin, seconded by Mr. Donoho, and with all in favor, Grau & Associates were selected as auditor for Fiscal Years 2018-2022.**

## SEVENTH ORDER OF BUSINESS

### Staff Reports

a) Attorney –

Mr. Urbancic reported there was a wave a law suits being filed against CDDs because of a claim that websites were not ADA compliant. He said fortunately Miromar Lakes had not been sued, and Mr. Ward was working on the website.

Mr. Refkin asked what made a website ADA compliant. Mr. Urbancic responded the alleged issue was that the website would have to be usable by someone who was visually impaired so that whatever equipment was used to read the website could read everything on the site. Mr. Ward explained the source code writing the website had to be such that a blind person could use a keyboard to read it.

Mr. Refkin asked how long this requirement had been in effect. Mr. Urbancic responded that was part of the issue as it was not clear that it had been in effect. He continued that the Federal government had started the rule making process but withdrew late last year, so there was a question of whether or not this actually applied. He said there was one plaintiff throughout the State who was filing lawsuits against all the CDDs.

Mr. Ward said to ease the mind of the Board, the website was about 90 percent ADA compliant under the current rules. He said the difficult part of the change was documents which had been uploaded to the website. He said these required extremely difficult coding to convert.

Mr. Urbancic gave an example of past lawsuits which had been filed for ADA compliance.

b) Engineer – No report.

c) Asset Manager

Mr. Bernard reported that both landscaping improvements had been finished in St. Moritz and Tivoli neighborhoods. He said the berm replacements in Porto Romano and San Marino had also been completed. He stated the remaining Hurricane Irma money had been used for these projects. He also reported a hard cut on the ficus and viburnum hedges had begun.

Mr. Ballinger asked for an explanation of the information in red on Mr. Bernard’s report and if this information was concerning Vivaldi. Mr. Bernard responded he was referencing the pond that was behind Montebello.

d) Manager – No report.

**EIGHTH ORDER OF BUSINESS**

**Supervisor’s Requests and Audience Comments**

Mr. Ward called for Supervisor’s requests. Hearing none, he called for audience comments.

Mr. Rizzo from the audience commented that he did not see any expression of the financial impact of the transfer of the landscaping budget to the Master Association. He asked if there had been any discussion for the developer to make a contribution to the Master Association to cover that budget transfer.

Mr. Ward responded negatively. He said this did not make sense to him to do so, and he had not had a discussion with the developer as it related to the Master Association. He said this was not something the CDD would normally do. A discussion of this issue ensued.

Mr. Ward reminded the Board that on September 12, 2018, a regular Public Hearing had been scheduled.

**NINTH ORDER OF BUSINESS**

**Adjournment**

Mr. Ward adjourned the meeting at 3:00 p.m.

**On MOTION made by Mr. Refkin, seconded by Mr. Donoho, and with all in favor, the meeting was adjourned.**

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James P. Ward, Secretary

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David Herring, Chairman

## RESOLUTION 2018-9

**THE ANNUAL APPROPRIATION RESOLUTION OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2018, AND ENDING SEPTEMBER 30, 2019; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June, 2018, submitted to the Board of Supervisors (the "Board") a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Miromar Lakes Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the proposed annual budget (the "Proposed Budget"), the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), Florida Statutes; and

**WHEREAS**, the Board set September 13, 2018, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

**WHEREAS**, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1, of each year, the District Board by passage of the Annual Appropriation Resolution shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT:**

### **SECTION 1. BUDGET**

- a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. That the District Manager's Proposed Budget, attached hereto as Exhibit "A," as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget

**RESOLUTION 2018-9**

**THE ANNUAL APPROPRIATION RESOLUTION OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2018, AND ENDING SEPTEMBER 30, 2019; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2019 and/or revised projections for Fiscal Year 2019.

- c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the Miromar Lakes Community Development District for the Fiscal Year Ending September 30, 2019," as adopted by the Board of Supervisors on September 13, 2018

**SECTION 2. APPROPRIATIONS**

There is hereby appropriated out of the revenues of the Miromar Lakes Community Development District, for \$4,943,138.00 to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ 940,317.00
DEBT SERVICE FUND(S)	\$ 4,002,821.00
CAPITAL PROJECTS FUND(S)	\$ <u>0.00</u>
<b>TOTAL ALL FUNDS</b>	<b>\$ 4,943,138.00</b>

**SECTION 3. SUPPLEMENTAL APPROPRIATIONS**

The Board may authorize by resolution, supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

- a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. Board may authorize an appropriation from the unappropriated balance of any fund.
- c. Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

**RESOLUTION 2018-9**

**THE ANNUAL APPROPRIATION RESOLUTION OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2018, AND ENDING SEPTEMBER 30, 2019; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

The District Manager shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand (\$10,000) Dollars previously approved transfers included. Such transfer shall not have the effect of causing a more than \$10,000, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the Board of Supervisors.

**SECTION 4. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 5. CONFLICT.** That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisor's in conflict are hereby repealed to the extent of such conflict.

**SECTION 6. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Miromar Lakes Community Development District.

**PASSED AND ADOPTED** this 13<sup>th</sup> day of September, 2018.

ATTEST:

**MIROMAR LAKES COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
James P. Ward, Secretary

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David Herring, Chairman

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*Miromar Lakes Community Development District*

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*Proposed Budget—Fiscal Year 2019*

*REVISED—June 14, 2018*



*Prepared by:*

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*Miromar Lakes Community Development District*

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**Miromar Lakes**  
**Community Development District**  
**General Fund - Budget**  
**Fiscal Year 2019**

Description	Fiscal Year 2018 Budget	Actual at 02/28/2018	Anticipated Year End 09/30/18	Fiscal Year 2019 - Budget	Notes
<b>Revenues and Other Sources</b>					
<b>Cash Carryforward to Fund Hurriran Irma Cleanup</b>					
Miscellaneous Revenue	\$ 375,599	\$ -	\$ -	\$ -	NO Cash from prior year to fund FY 19 Operations
Interest Income - General Account	\$ 300	\$ 144	\$ 300	\$ 300	Interest on General Bank Account
Special Assessment Revenue	\$ -	\$ -	\$ -	\$ -	
Special Assessment - On-Roll	\$ 947,739	\$ 925,204	\$ 947,739	\$ 686,802	Assessments from Resident Owners
Special Assessment - Off-Roll	\$ 454,950	\$ 227,295	\$ 416,000	\$ 253,216	Assessment from Developer
Miscellaneous Revenue	\$ -	\$ -	\$ -	\$ -	
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 1,778,588</b>	<b>\$ 1,152,644</b>	<b>\$ 1,364,039</b>	<b>\$ 940,317</b>	
<b>Expenditures and Other Uses</b>					
<b>Legislative</b>					
Board of Supervisor's Fees	\$ 12,000	\$ 3,000	\$ 12,000	\$ 12,000	Statutory Required Fees
Board of Supervisor's - FICA	\$ 918	\$ 230	\$ 918	\$ 918	FICA Required for Board Fees
<b>Executive</b>					
Professional Management	\$ 40,000	\$ 16,667	\$ 40,000	\$ 40,000	District Manager Contract
<b>Financial and Administrative</b>					
Audit Services	\$ 5,200	\$ -	\$ 5,200	\$ 5,200	Statutory required audit yearly
Accounting Services	\$ -	\$ -	\$ -	\$ -	
Assessment Roll Preparation	\$ 18,000	\$ 18,000	\$ 18,000	\$ 18,000	Statutory required maintenance of owner's par debt outstanding and yearly work with property appraiser
Arbitrage Rebate Fees	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	IRS Required Calculation to insure interst on bond funds does not exceed interst paid on bonds
<b>Other Contractual Services</b>					
Recording and Transcription	\$ -	\$ -	\$ -	\$ -	
Legal Advertising	\$ 1,200	\$ 50	\$ 1,200	\$ 1,200	Statutory Required Legal Advertising
Trustee Services	\$ 7,900	\$ 3,091	\$ 3,091	\$ 7,900	Trustt Fees for Bonds
Dissemination Agent Services	\$ -	\$ -	\$ -	\$ -	
Property Appraiser & Tax Collector Fees	\$ 2,400	\$ 1,191	\$ 1,191	\$ 2,400	Fees to place assessment on the tax bills
Bank Service Fees	\$ 550	\$ 198	\$ 500	\$ 550	Fees required to maintain bank account
<b>Travel and Per Diem</b>					
	\$ -	\$ -	\$ -	\$ -	
<b>Communications and Freight Services</b>					
Telephone	\$ -	\$ -	\$ -	\$ -	
Postage, Freight & Messenger	\$ 400	\$ 181	\$ 400	\$ 400	Mailing and postage
<b>Insurance</b>					
	\$ 5,800	\$ 5,778	\$ 5,778	\$ 5,800	General Liability and D&O Liability Insurance
<b>Printing and Binding</b>					
	\$ 1,200	\$ 769	\$ 1,200	\$ 1,200	Agenda books and copies
<b>Other Current Charges</b>					
Website Maintenance	\$ 1,000	\$ -	\$ 1,000	\$ 1,000	Statutory Maintenance of District Web site
<b>Office Supplies</b>					
	\$ -	\$ -	\$ -	\$ -	
<b>Subscriptions and Memberships</b>					
	\$ 175	\$ 175	\$ 175	\$ 175	Statutory fee to Department of Economic Opportunity
<b>Legal Services</b>					
General Counsel	\$ 30,000	\$ 16,234	\$ 25,000	\$ 30,000	District Attorney
Litigation Counsel Center Place	\$ -	\$ 1,125	\$ 1,125	\$ -	Not required for FY 2019
General Counsel - Center Place	\$ -	\$ -	\$ -	\$ -	
Special Counsel - Center Place	\$ 30,000	\$ -	\$ -	\$ 30,000	To complete agreement pursuant to settlement agreement with Alico West
Land Exchange - Salerno	\$ -	\$ -	\$ -	\$ -	
<b>Debt Service - Miromar Lakes LLC Note</b>					
	\$ -	\$ -	\$ -	\$ -	
<b>Other General Government Services</b>					
<b>Engineering Services</b>					
General Fund	\$ 15,000	\$ 13,683	\$ 15,000	\$ 15,000	District Engineer
NPDES	\$ 250	\$ 560	\$ 560	\$ 250	Statutory Requirement for Federal Reporting
Asset Administrative Services	\$ 10,000	\$ 4,167	\$ 10,000	\$ 10,000	District Asset Manager
Center Place Experts	\$ -	\$ -	\$ -	\$ -	
Contingencies	\$ -	\$ -	\$ -	\$ -	
<b>Sub-Total:</b>	<b>\$ 182,993</b>	<b>\$ 86,098</b>	<b>\$ 143,338</b>	<b>\$ 182,993</b>	

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2019**

Description	Fiscal Year 2018 Budget	Actual at 02/28/2018	Anticipated Year End 09/30/18	Fiscal Year 2019 - Budget	Notes	
<b>Hurricane Relief Services</b>						
<b>Legal Services</b>						
General Counsel	\$ -	\$ -	\$ -	\$ -	These accounts were established to account for the costs of Hurricane Irma - not required for FY 2019	
<b>Engineering Services</b>						
General Engineering	\$ -	\$ -	\$ -	\$ -		
Surveying Services	\$ 5,000	\$ -	\$ -	\$ -		
<b>Asset Management Services</b>						
General Asset Management Cleanup Services	\$ 79,000	\$ 41,351	\$ 79,000	\$ -		
<b>Water Management - Debris Removal</b>						
Lake System	\$ 298,000	\$ -	\$ -	\$ -		
Lake Bank Erosion	\$ -	\$ 147,765	\$ 155,000	\$ -		
Water Control Structures	\$ -	\$ -	\$ 35,000	\$ -		
Aeration system	\$ -	\$ -	\$ -	\$ -		
Littoral Shelf	\$ -	\$ -	\$ -	\$ -		
Wetland System	\$ -	\$ -	\$ -	\$ -		
Landscaping Services	\$ -	\$ -	\$ -	\$ -		
Debris Removal	\$ 385,000	\$ 70,356	\$ 280,356	\$ -		
<b>Sub-Total:</b>	<b>\$ 767,000</b>	<b>\$ 259,473</b>	<b>\$ 549,356</b>	<b>\$ -</b>		
<b>Stormwater Management Services</b>						
<b>Professional Services</b>						
Asset Management	\$ 27,800	\$ 12,783	\$ 27,800	\$ 34,800	District Asset Manager	
Mitigation Monitoring	\$ 500	\$ -	\$ 500	\$ 500	Regulatory Reporting for Wetlands	
<b>Utility Services</b>						
Electric - Aeration System	\$ 4,400	\$ 1,682	\$ 4,400	\$ 4,400	Electric Service for Fountain	
<b>Repairs &amp; Maintenance</b>						
Lake System	\$ -	\$ -	\$ -	\$ -		
Aquatic Weed Control	\$ 65,568	\$ 27,542	\$ 80,042	\$ 56,500	Periodic spraying of lakes	
Lake Bank Maintenance	\$ -	\$ -	\$ -	\$ 3,000	Periodic maintenance of lake banks	
Water Quality Testing	\$ 13,840	\$ -	\$ -	\$ 13,840	Regulatory Reportyng of water quality in Water Management System	
Water Control Structures	\$ 4,500	\$ 3,460	\$ 7,000	\$ 24,000	Yearly Cleaning of all Water Control Structures	
Grass Carp Installation	\$ -	\$ -	\$ -	\$ -		
Litoral Shelf Planting	\$ -	\$ -	\$ -	\$ -		
Aeration System	\$ 2,000	\$ 2,500	\$ 2,000	\$ 2,000	Periodic Maintenance of Aeration systems	
Wetland System	\$ -	\$ -	\$ -	\$ -		
Routine Maintenance	\$ 42,100	\$ 9,400	\$ 42,100	\$ 42,100	Periodic Maintenance to remove exotic materials from wetland system	
Water Quality Testing	\$ -	\$ -	\$ -	\$ -		
<b>Capital Outlay</b>						
Aeration Systems	\$ 4,800	\$ 2,204	\$ 4,800	\$ 10,800	See Capital Improvements for Detail	
Littoral Shelf Replanting/Barrier	\$ 6,000	\$ -	\$ -	\$ 6,000	See Capital Improvements for Detail	
Lake Bank Restorations	\$ -	\$ -	\$ -	\$ -	See Capital Improvements for Detail	
Turbidity Screens	\$ -	\$ -	\$ -	\$ 13,800	See Capital Improvements for Detail	
Erosion Restoration	\$ -	\$ -	\$ -	\$ 223,894	See Capital Improvements for Detail	
Contingencies	\$ 3,000	\$ -	\$ -	\$ 3,000	See Capital Improvements for Detail	
<b>Sub-Total:</b>	<b>\$ 174,508</b>	<b>\$ 59,572</b>	<b>\$ 168,642</b>	<b>\$ 438,634</b>		

**Miromar Lakes**  
**Community Development District**  
**General Fund - Budget**  
**Fiscal Year 2019**

Description	Fiscal Year 2018 Budget	Actual at 02/28/2018	Anticipated Year End 09/30/18	Fiscal Year 2019 - Budget	Notes
<b>Landscaping Services</b>					
Beginning January 1, 2019 the District will transfer to the Master HOA the Maintenance responsibilities for the landscaping program including the Ben Hill Griffin Parkway, with the exception of the MSBU Overlay District Assessment (which the District and the Developer are working cooperatively to have the County dissolve the MSBU)					
Professional Management					
Asset Management	\$ 37,400	\$ 15,583	\$ 37,400	\$ 9,300	District Asset Manager
Utility Services	\$ -				
Electric - Landscape Lighting	\$ -	\$ -	\$ -	\$ -	
Irrigation Water	\$ 5,000	\$ 2,702	\$ 5,000	\$ 1,250	Electric for irrigation system
Repairs & Maintenance	\$ -				
Public Area Landscaping	\$ 437,000	\$ 135,100	\$ 444,000	\$ 191,350	Maintenance to 12/31/2018
Irrigation System	\$ 8,000	\$ 2,507	\$ 8,000	\$ 4,000	Maintenance to 12/31/2018
Well System	\$ 1,000	\$ -	\$ 1,000	\$ 1,000	Maintenance to 12/31/2018
Plant Replacement	\$ 30,000	\$ 4,857	\$ 30,000	\$ 10,000	Plant replacements (if needed though 12/31/2018)
Other Current Charges	\$ -				
Lee Cty Assessments	\$ 51,000	\$ 50,852	\$ 50,852	\$ 51,000	Ben Hill Griffin MSBU
Charlotte County Assessments	375	\$ -	\$ -	\$ 375	Panther Habitat assessment for fire/rescue
Hendry County - Panther Habitat Taxes	\$ -	\$ -	\$ -	\$ -	
Operating Supplies	\$ -				
Mulch	\$ 19,000	\$ 15,555	\$ 19,000	\$ 24,000	Mulching for November, 2018
Capital Outlay	\$ 28,500	\$ -	\$ -	\$ -	See Capital Improvements for Detail
<b>Sub-Total:</b>	<b>\$ 617,275</b>	<b>\$ 227,157</b>	<b>\$ 595,252</b>	<b>\$ 292,275</b>	
<b>Reserves for General Fund</b>					
Operating Reserve	\$ -	\$ -	\$ -	\$ -	No Reserves Required
Disaster Relief Reserve	\$ -	\$ -	\$ -	\$ -	No Reserves Required
<b>Sub-Total:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	
<b>Other Fees and Charges</b>					
Discount for Early Payment	\$ 36,451	\$ -	\$ 36,451	\$ 26,415	4% Discounts property owner's may take if paying taxes in November.
<b>Sub-Total:</b>	<b>\$ 36,451</b>	<b>\$ -</b>	<b>\$ 36,451</b>	<b>\$ 26,415</b>	
<b>Total Expenditures and Other Uses</b>					
	<b>\$ 1,778,227</b>	<b>\$ 632,299</b>	<b>\$ 1,493,039</b>	<b>\$ 940,317</b>	
<b>Net Increase/(Decrease) in Fund Balance</b>	\$ (375,238)	\$ 520,345	\$ (129,000)	\$ -	
<b>Fund Balance - Beginning</b>	\$ 423,111	\$ 423,111	\$ 423,111	\$ 294,110	
<b>Fund Balance - Ending</b>	<b>\$ 47,873</b>	<b>\$ 943,455</b>	<b>\$ 294,110</b>	<b>\$ 294,110</b>	

Assessment Comparison			
Description	Number of Units	FY 2018 Rate/Unit	FY 2019 Rate/Unit
<b>General Fund - Operatons</b>			
Sold property on roll	1304	\$ 730.72	\$ 526.69
Developer units off roll	500	\$ 702.61	\$ 506.43
<b>Total:</b>	<b>1804</b>		
<b>Reserves Assessment</b>			
Sold property on roll	1304	\$ -	\$ -
Developer units off roll	500	\$ -	\$ -
<b>Total:</b>	<b>1804</b>		
<b>Total Assessment</b>			
Sold property on roll	1304	\$ 730.72	\$ 526.69
Developer units off roll	500	\$ 702.61	\$ 506.43
<b>Total:</b>	<b>1804</b>		

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2019**

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**Revenues and Other Sources**

<b>Cash Carryforward to Fund Hurrican Irma Cleanup</b>	\$	-
The amount of anticipated Fund Balance at September 30, 2009 is recommended to be utilized to fund the operating expenses of the District for the first three (3) months of the Fiscal Year, pending the receipt of assessment collections, which generally begin in late December or early January, 2010.		
<b>Interest Income - General Account</b>	\$	300
With the levy of Special Assessments - the District's operating account will earn interest on it's funds. This amount reflect's the anticipated earnings.		

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**Appropriations**

<b>Legislative</b>		
Board of Supervisor's Fees	\$	12,918
The Board's fees are statutorily set at \$200 for each meeting of the Board of Supervisor's not to exceed \$4,800 for each Fiscal Year.		
<b>Executive</b>		
Professional Management	\$	40,000
The District retains the services of a professional management company - <b>JPWard and Associates, LLC</b> - which specializes in Community Development Districts. The firm brings a wealth of knowledge and expertise to Miromar Lakes.		
<b>Financial and Administrative</b>		
Audit Services	\$	5,200
Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.		
Accounting Services	\$	-
This line item is now included in the Professional Management Fees.		
Assessment Roll Preparation	\$	18,000
For the preparation by the Financial Advisor of the Assessment Rolls including transmittal to the Lee County Property Appraiser.		
Arbitrage Rebate Fees	\$	1,000
For requied Federal Compliance - this fee is paid for an in-depth analysis of the District's earnings on all of the funds in trust for the benefit of the Bondholder's to insure that the earnings rate does not exceed the interest rate on the Bond's.		
<b>Other Contractual Services</b>		
Recording and Transcription	\$	-
Legal Advertising	\$	1,200
Trustee Services	\$	7,900
With the issuance of the District's Bonds, the District is required to maintain the accounts established for the Bond Issue with a bank that holds trust powers in the State of Florida. The primary purpose of the trustee is to safeguard the assets of the Bondholder's, to insure the timely payment of the principal and interest due on the Bonds, and to insure the investment of the funds in the trust are made pursuant to the requirments of the trust.		
Dissemination Agent Services	\$	-
With the issuance of the District's Bonds, the District is required to report on a periodic basis the same information that is contained in the Official Statement that was issued for the Bonds. These requirements are pursuant to requirements of the Securities and Exchange Commission and sent to national repositories. This fee is included in Professional Management Services.		
Property Appraiser & Tax Collector Fees	\$	2,400
The Tax Collector charges \$1.42 per parcel and the Property Appraiser charges \$1.00 per parcel.		
Bank Service Fees	\$	550

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2019**

<b>Travel and Per Diem</b>	\$	-
<b>Communications and Freight Services</b>		
Telephone	\$	-
Postage, Freight & Messenger	\$	400
<b>Insurance</b>	\$	5,800
<b>Printing and Binding</b>	\$	1,200
<b>Other Current Charges</b>		
Website Maintenance	\$	1,000
<b>Office Supplies</b>	\$	-
<b>Subscriptions and Memberships</b>	\$	175
<b>Legal Services</b>		
General Counsel	\$	30,000
The District's general counsel provides on-going legal representation relating to issues such as public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide services as "local government lawyers".		
Center Place		
General Counsel - Center Place	\$	-
Special Counsel - Center Place	\$	30,000
The District has a settlement agreement with the developer's of Center Place, and, as such, this item is for the continuing discussions regarding the operations of the water management systems that will directly affect the operations of the District's system, along with any discussions with regulatory agencies.		
<b>Other General Government Services</b>		
<b>Engineering Services</b>		
General Fund	\$	15,000
The District's engineering firm provides a broad array of engineering, consulting and construction services, which assists the District in crafting solutions with sustainability for the long term interests of the Community while recognizing the needs of government, the environment and maintenance of the District's facilities.		
NPDES	\$	250
The District's has retained a qualified engineering company to provide on-going requirements of both the Federal Government and Lee County relative to the National Pollution Discharge Elimination System (NPDES).		
Center Place Experts	\$	-
This line item is not required for FY 2017.		
Asset Administrative Services	\$	10,000
The District has retained a qualified asset management firm to manage the District's assets.		
Contingencies	\$	-
<b>Stormwater Management Services</b>		
Professional Services		
Asset Management	\$	34,800
Coordination of all necessary programs and services for the Stormwater Management System during the year, as well as contract administration of vendor contracts, assistance in compliance with operating permits.		
Mitigation Monitoring	\$	500
Utility Services		
Electric - Aeration System	\$	4,400
Repairs & Maintenance		

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2019**

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Lake System  
 Aquatic Weed Control \$56,500  
 The District retains the services of a qualified contractor to maintain the District's lake system to control unwanted vegetation in the system which restrict the flow of water and become unsightly.

Description	Amount
Current Contract	\$56,500
Contingency	\$0
<b>Total:</b>	<b>\$56,500</b>

Lake Bank Maintenance \$3,000  
 For the yearly removal of dead vegation around the perimeter of the District's water management system.

Description	Amount
Maintenance - Lake Banks	\$3,000
Contingency	\$0
<b>Total:</b>	<b>\$3,000</b>

Water Quality Testing \$ 13,840  
 Quarterly testing and analyses of the water management system

Water Control Structures \$24,000

Description	Amount
Inspection	\$2,000
Yearly Cleaning	\$22,000
<b>Total:</b>	<b>\$24,000</b>

Grass Carp Installation \$ -

Litoral Shelf Planting \$ -

Aeration System \$ 2,000

Wetland System  
 Routine Maintenance \$42,100  
 The District retains the services of a qualified contractor to maintain the District's wetland system to control unwanted vegetation in the system which restrict the flow of water and become unsightly.

Description	Amount
Current Contract	\$37,600
Contract - Reporting	\$2,000
Retention Area 2	\$2,500
Contingency	\$0
<b>Total:</b>	<b>\$42,100</b>

Water Quality Testing \$ -

Capital Outlay  
 In Fiscal Year 2016 the District prepared an overall capital improvement plan for the restoration of portions of the District's water management system throughout the community.

Aeration Systems	\$ 10,800
Littoral Shelf Replanting/Barrier	\$ 6,000
Lake Bank Restorations	\$ -
Turbidity Screens	\$ 13,800
Erosion Restoration	\$ 223,894

Contingencies \$ 3,000

**Landscaping Services**

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**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2019**

**Beginning January 1, 2019 the District will transfer to the Master HOA the Maintenance responsibilities for the landscaping program including the Ben Hill Griffin Parkway, with the exception of the MSBU Overlay District Assessment (which the District and the Developer are working cooperatively to have the County dissolve the MSBU)**

Professional Management			
Asset Management		\$	9,300
Coordination of all necessary programs and services for the Landscape System during the year, as well as contract administration of vendor contracts.			
Utility Services			
Electric - Landscape Lighting		\$	-
Irrigation Water		\$	1,250
Repairs & Maintenance			
Public Area Landscaping			\$191,350
The District maintains the landscaped buffer berm along I-75, the Ben Hill Griffin Parkway berm and median at the main entrance, along with other outer community perimeter berms.			
<u>Description</u>	<u>Amount</u>		
Current Contract	\$191,350		
Contingency	\$0		
<b>Total:</b>	<b>\$191,350</b>		
Irrigation System		\$	4,000
<u>Description</u>	<u>Amount</u>		
Irrigation pumps schedule maint.	\$ 4,000		
<b>Total:</b>	<b>\$ 4,000</b>		
Well System		\$	1,000
Plant Replacement		\$	10,000
For the miscellaneous replacement throughout the year of plant material			
Other Current Charges			
Lee Cty Assessments		\$	51,000
The District is responsible for it's proportionate share of the landscaping operation and maintenance costs along the Ben Hill Griffin Roadway corridor's, which is levied as a special assessment by Lee County through the University Overlay MSTBU.			
Hendry County - Panther Habitat Taxes		\$	375
Operating Supplies			
Mulch		\$	24,000
The District will periodically add to the existing mulch that is in the landscaping contract during the year.			
Capital Outlay		\$	-
<hr/>			
<b>Reserves for General Fund</b>			
Operating Reserve		\$	-
Disaster Relief Reserve		\$	-
<b>Other Fees and Charges</b>			
<hr/>			
Discount for Early Payment		\$	26,415
4% Discount permitted by Law for early payment			
		<b>Total Appropriations:</b>	<b>\$ 940,317</b>
			<hr/> <hr/>

**Miromar Lakes  
Community Development District  
General Fund - Budget  
Fiscal Year 2019**

**Capital Improvement Plan - Fiscal Year 2019 through FY 2024**

Description of Capital Items	2019	2020	2021	2022	2023	2024	2025 (and beyond)
<b>Lake System</b>							
<b>Improvements for Water Quality</b>							
Turbidity Screen	\$ 13,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Littoral Shelf - Re-Plantings	\$ 6,000	\$ 6,000	\$ 6,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ -
Littoral Shelf - Barrier Installation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Sub-Total:</b>	<b>\$ 19,800</b>	<b>\$ 6,000</b>	<b>\$ 6,000</b>	<b>\$ 2,000</b>	<b>\$ 2,000</b>	<b>\$ 2,000</b>	<b>\$ -</b>
<b>Aeration System</b>							
Lake 6E and 6G - Tubing replacements/weights	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lake 2A - Compressor and diffusers	\$ -	\$ -	\$ -	\$ -	\$ 14,000	\$ -	\$ -
Lake 1A, 6B, and 6D - Tubing replacements/weights	\$ 10,800	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lake 1B - Tubing replacements/weights	\$ -	\$ 11,750	\$ -	\$ -	\$ -	\$ -	\$ -
Lake Aerator Replacement	\$ -	\$ -	\$ 16,000	\$ 16,000	\$ -	\$ -	\$ -
<b>Sub-Total:</b>	<b>\$ 10,800</b>	<b>\$ 11,750</b>	<b>\$ 16,000</b>	<b>\$ 16,000</b>	<b>\$ 14,000</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Erosion Restoration</b>							
Subdivision Bank Erosion	\$ -	\$ -	\$ -	\$ 120,000	\$ 120,000	\$ -	\$ -
Siena	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Verona Lago	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Valencia	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Portofino	\$ 41,741	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Montebello	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Costa Amalfi	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tivoli	\$ -	\$ 178,820	\$ -	\$ -	\$ -	\$ -	\$ -
Montebello	\$ 100,415	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bellamara	\$ 59,550	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sorrento	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
San Marino	\$ -	\$ -	\$ 156,552	\$ -	\$ -	\$ -	\$ -
Porta Romano	\$ -	\$ -	\$ 105,226	\$ -	\$ -	\$ -	\$ -
St. Moritz	\$ -	\$ 75,370	\$ -	\$ -	\$ -	\$ -	\$ -
Golf Course	\$ -	\$ -	\$ -	\$ 36,360	\$ -	\$ -	\$ -
Contingencies/CEI Services	\$ 22,188	\$ 27,961	\$ 28,796	\$ 13,200	\$ 13,200	\$ -	\$ -
<b>Sub-Total:</b>	<b>\$ 223,894</b>	<b>\$ 282,151</b>	<b>\$ 290,574</b>	<b>\$ 169,560</b>	<b>\$ 133,200</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Total: Stormwater Management System</b>	<b>\$ 254,494</b>	<b>\$ 299,901</b>	<b>\$ 312,574</b>	<b>\$ 187,560</b>	<b>\$ 149,200</b>	<b>\$ 2,000</b>	<b>\$ -</b>
<b>Total Capital Improvements:</b>	<b>\$ 254,494</b>	<b>\$ 299,901</b>	<b>\$ 312,574</b>	<b>\$ 187,560</b>	<b>\$ 149,200</b>	<b>\$ 2,000</b>	<b>\$ -</b>
<b>Estimated Cost Per Residential Unit:</b>	<b>\$ 146.71</b>	<b>\$ 172.89</b>	<b>\$ 180.20</b>	<b>\$ 108.13</b>	<b>\$ 86.01</b>	<b>\$ 1.15</b>	<b>\$ -</b>



**Miromar Lakes  
Community Development District**

**Debt Service Fund - Series 2012 Bonds (Refinanced 2000A Bonds) - Budget  
Fiscal Year 2019**

Description	Fiscal Year 2018 Budget	Actual at 04/30/2018	Anticipated Year End 09/30/18	Fiscal Year 2019 - Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>				
Reserve Account	\$ -	\$ -	\$ -	\$ 21,385
Deferred Cost Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ 388,615
<b>Interest Income</b>				
Revenue Account	\$ 30	\$ 2,965	\$ 4,500	\$ 4,500
Reserve Account	\$ 40,000	\$ 2,086	\$ 4,500	\$ 7,200
Interest Account		\$ -	\$ -	
Prepayment Account		\$ 65	\$ 80	
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 835,283	\$ 841,236	\$ 841,236	\$ 955,579
Special Assessment - Off-Roll	\$ 160,379	\$ 160,379	\$ 160,379	\$ -
Special Assessment - Prepayment	\$ -	\$ -	\$ 384,613	\$ -
<b>Operating Transfers In.</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 1,035,692</b>	<b>\$ 1,006,732</b>	<b>\$ 1,395,307</b>	<b>\$ 1,377,279</b>
<b>Expenditures and Other Uses</b>				
<b>Debt Service</b>				
<b>Principal Debt Service - Mandatory</b>				
Series A Bonds	\$ 465,000	\$ -	\$ 465,000	\$ 460,000
<b>Principal Debt Service - Early Redemptions</b>				
Series A Bonds	\$ -	\$ -	\$ 130,000	\$ 410,000
<b>Interest Expense</b>				
Series A Bonds	\$ 537,281	\$ 268,641	\$ 537,281	\$ 469,056
<b>Other Fees and Charges</b>				
Discounts for Early Payment	\$ 33,411	\$ -	\$ 33,411	\$ 38,223
<b>Total Expenditures and Other Uses</b>	<b>\$ 1,035,692</b>	<b>\$ 268,641</b>	<b>\$ 1,165,692</b>	<b>\$ 1,377,279</b>
<b>Net Increase/(Decrease) in Fund Balance</b>	\$ (0)	\$ 738,092	\$ 229,615	\$ -
<b>Fund Balance - Beginning</b>	\$ 794,981	\$ 794,981	\$ 794,981	\$ 794,981
<b>Fund Balance - Ending</b>	<b>\$ 866,068</b>	<b>\$ 1,533,073</b>	<b>\$ 1,024,596</b>	<b>\$ 794,981</b>
<b>Restricted Fund Balance:</b>				
Reserve Account Requirement			\$ 375,224	
Restricted for November 1, 2019 Interest Payment			\$ 231,869	
<b>Total - Restricted Fund Balance:</b>			<b>\$ 607,093</b>	

**Miromar Lakes**  
**Community Development District**  
**Debt Service Fund - Series 2012 Bonds (Refinanced 2000A Bonds) - Budget**  
**Fiscal Year 2019**

Description	Prepayments	Principal	Coupon Rate	Interest	Fiscal Year Annual Debt Service
Principal Balance - October 1, 2018		\$ 9,640,000	4.875%		
11/1/2018	\$ 410,000.00			\$ 234,975.00	
5/1/2019		\$ 460,000	4.875%	\$ 234,081.25	\$ 929,056.25
11/1/2019				\$ 231,868.75	
5/1/2020		\$ 485,000	4.875%	\$ 231,868.75	\$ 948,737.50
11/1/2020				\$ 220,046.88	
5/1/2021		\$ 510,000	4.875%	\$ 220,046.88	\$ 950,093.76
11/1/2021				\$ 207,615.63	
5/1/2022		\$ 535,000	4.875%	\$ 207,615.63	\$ 950,231.26
11/1/2022				\$ 194,575.00	
5/1/2023		\$ 560,000	5.375%	\$ 194,575.00	\$ 949,150.00
11/1/2023				\$ 179,525.00	
5/1/2024		\$ 595,000	5.375%	\$ 179,525.00	\$ 954,050.00
11/1/2024				\$ 163,534.38	
5/1/2025		\$ 625,000	5.375%	\$ 163,534.38	\$ 952,068.76
11/1/2025				\$ 146,737.50	
5/1/2026		\$ 660,000	5.375%	\$ 146,737.50	\$ 953,475.00
11/1/2026				\$ 129,000.00	
5/1/2027		\$ 695,000	5.375%	\$ 129,000.00	\$ 953,000.00
11/1/2027				\$ 110,321.88	
5/1/2028		\$ 735,000	5.375%	\$ 110,321.88	\$ 955,643.76
11/1/2028				\$ 90,568.75	
5/1/2029		\$ 775,000	5.375%	\$ 90,568.75	\$ 956,137.50
11/1/2029				\$ 69,740.63	
5/1/2030		\$ 820,000	5.375%	\$ 69,740.63	\$ 959,481.26
11/1/2030				\$ 47,703.13	
5/1/2031		\$ 865,000	5.375%	\$ 47,703.13	\$ 960,406.26
11/1/2031				\$ 24,456.25	
5/1/2032		\$ 910,000	5.375%	\$ 24,456.25	\$ 958,912.50

**Debt Service Fund - Series 2015 Bonds (Refinanced Series 2003 Bonds) - Budget**

**Fiscal Year 2019**

Description	Fiscal Year 2018 Budget	Actual at 04/30/2018	Anticipated Year End 09/30/18	Fiscal Year 2019 - Budget
<b>Revenues and Other Sources</b>				
<b>Carryforward</b>				
Reserve Account	\$ -	\$ -	\$ -	\$ 62,905
Deferred Cost Account	\$ -	\$ -	\$ -	\$ -
Prepayment Account	\$ -	\$ -	\$ -	\$ 1,247,095
<b>Interest Income</b>				
Reserve Account	\$ 90,000	\$ 3,910	\$ 8,000	\$ 12,000
Prepayment Account	\$ -	\$ 1,182	\$ 2,400	\$ 2,400
Revenue Account	\$ -	\$ 2,125	\$ 4,000	\$ 4,000
<b>Special Assessment Revenue</b>				
Special Assessment - On-Roll	\$ 256,510	\$ 258,415	\$ 261,866	\$ 554,791
Special Assessment - Off-Roll	\$ 1,179,635	\$ 992,869	\$ 992,869	\$ 742,351
Special Assessment - Pepayment		\$ -	\$ 1,247,046	\$ -
<b>Operating Transfers</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Bond Proceeds</b>				
	\$ -	\$ -	\$ -	\$ -
<b>Total Revenue &amp; Other Sources</b>	<b>\$ 1,526,145</b>	<b>\$ 1,258,501</b>	<b>\$ 2,516,180</b>	<b>\$ 2,625,542</b>
<b>Expenditures and Other Uses</b>				
<b>Debt Service</b>				
<b>Principal Debt Service - Mandatory</b>				
Series 2015 Bonds	\$ 650,000	\$ -	\$ 605,000	\$ 560,000
<b>Principal Debt Service - Early Redemptions</b>				
Series 2015 Bonds	\$ -	\$ 1,580,000	\$ 1,635,000	\$ 1,310,000
<b>Interest Expense</b>				
Series 2015 Bonds	\$ 865,875	\$ 432,938	\$ 827,463	\$ 733,350
<b>Other Fees and Charges</b>				
Discounts for Early Payment	\$ 10,260	\$ -	\$ 10,260	\$ 22,192
<b>Total Expenditures and Other Uses</b>	<b>\$ 1,526,135</b>	<b>\$ 2,012,938</b>	<b>\$ 3,077,723</b>	<b>\$ 2,625,542</b>
<b>Net Increase/(Decrease) in Fund Balance</b>	<b>\$ 10</b>	<b>\$ (754,436)</b>	<b>\$ (561,542)</b>	<b>\$ 0</b>
<b>Fund Balance - Beginning</b>	<b>\$ 2,982,849</b>	<b>\$ 2,982,849</b>	<b>\$ 2,982,849</b>	<b>\$ 2,421,307</b>
<b>Fund Balance - Ending</b>	<b>\$ 2,982,859</b>	<b>\$ 2,228,413</b>	<b>\$ 2,421,307</b>	<b>\$ 2,421,307</b>
<b>Restricted Fund Balance:</b>				
Reserve Account Requirement			\$ 643,125	
Restricted for November 1, 2019 Interest Payment			\$ 341,025	
<b>Total - Restricted Fund Balance:</b>			<b>\$ 984,150</b>	

**Miromar Lakes  
Community Development District**

**Debt Service Fund - Series 2015 - Amortization Schedule  
Debt Service Fund - Series 2015 Bonds (Refinanced Series 2003 Bonds) - Budget**

Description	Prepayments	Principal	Coupon Rate	Interest	Annual Debt Service
Par Outstanding at 10/01/2018		\$ 15,685,000.00			
11/1/2018	\$ 1,310,000			\$ 382,525.00	
5/1/2019		\$ 560,000	3.500%	\$ 350,825.00	\$ 1,293,350.00
11/1/2019				\$ 341,025.00	
5/1/2020		\$ 580,000	3.500%	\$ 341,025.00	\$ 1,262,050.00
11/1/2020				\$ 330,875.00	
5/1/2021		\$ 610,000	5.000%	\$ 330,875.00	\$ 1,271,750.00
11/1/2021				\$ 315,625.00	
5/1/2022		\$ 640,000	5.000%	\$ 315,625.00	\$ 1,271,250.00
11/1/2022				\$ 299,625.00	
5/1/2023		\$ 670,000	5.000%	\$ 299,625.00	\$ 1,269,250.00
11/1/2023				\$ 282,875.00	
5/1/2024		\$ 705,000	5.000%	\$ 282,875.00	\$ 1,270,750.00
11/1/2024				\$ 265,250.00	
5/1/2025		\$ 740,000	5.000%	\$ 265,250.00	\$ 1,270,500.00
11/1/2025				\$ 246,750.00	
5/1/2026		\$ 780,000	5.000%	\$ 246,750.00	\$ 1,273,500.00
11/1/2026				\$ 227,250.00	
5/1/2027		\$ 820,000	5.000%	\$ 227,250.00	\$ 1,274,500.00
11/1/2027				\$ 206,750.00	
5/1/2028		\$ 860,000	5.000%	\$ 206,750.00	\$ 1,273,500.00
11/1/2028				\$ 185,250.00	
5/1/2029		\$ 905,000	5.000%	\$ 185,250.00	\$ 1,275,500.00
11/1/2029				\$ 162,625.00	
5/1/2030		\$ 955,000	5.000%	\$ 162,625.00	\$ 1,280,250.00
11/1/2030				\$ 138,750.00	
5/1/2031		\$ 1,000,000	5.000%	\$ 138,750.00	\$ 1,277,500.00
11/1/2031				\$ 113,750.00	
5/1/2032		\$ 1,055,000	5.000%	\$ 113,750.00	\$ 1,282,500.00
11/1/2032				\$ 87,375.00	
5/1/2033		\$ 1,105,000	5.000%	\$ 87,375.00	\$ 1,279,750.00
11/1/2033				\$ 59,750.00	
5/1/2034		\$ 1,165,000	5.000%	\$ 59,750.00	\$ 1,284,500.00
11/1/2034				\$ 30,625.00	
5/1/2035		\$ 1,225,000	5.000%	\$ 30,625.00	\$ 1,286,250.00

**Miromar Lakes  
Community Development District**

**Assessment Levy - Summary of All Funds**

**Series 2012 (Refinanced 2000 A Bonds - Phase I)  
Par Amount: \$12,345,000 - 13 Years Remaining**

Phase I Neighborhoods	Original Assessment	Bond Designation	Debt Service Assessment	O & M Assessment	Total Assessment	Outstanding Principal after 2018-2019 tax payment
Murano	\$ 24,687.00	SF 2	\$ 1,599.34	\$ 526.69	\$ 2,126.03	\$ 16,141.39
Verona Lago	\$ 14,789.00	SF	\$ 959.60	\$ 526.69	\$ 1,486.29	\$ 9,634.04
Isola Bella	\$ 14,789.00	SF	\$ 959.60	\$ 526.69	\$ 1,486.29	\$ 9,634.04
Bellamare	\$ 14,789.00	SF	\$ 959.60	\$ 526.69	\$ 1,486.29	\$ 9,634.04
Ana Capri	\$ 14,789.00	SF	\$ 959.60	\$ 526.69	\$ 1,486.29	\$ 9,634.04
Casteli	\$ 14,789.00	SF	\$ 959.60	\$ 526.69	\$ 1,486.29	\$ 9,634.04
Montelago	\$ 12,324.00	VILLA	\$ 799.67	\$ 526.69	\$ 1,326.36	\$ 8,027.24
Tivoli	\$ 12,324.00	VILLA	\$ 799.67	\$ 526.69	\$ 1,326.36	\$ 8,027.24
St. Moritz	\$ 12,324.00	VILLA	\$ 799.67	\$ 526.69	\$ 1,326.36	\$ 8,027.24
Sienna	\$ 12,324.00	VILLA	\$ 799.67	\$ 526.69	\$ 1,326.36	\$ 8,027.24
Caprini	\$ 12,324.00	VILLA	\$ 799.67	\$ 526.69	\$ 1,326.36	\$ 8,027.24
Porto Romano	\$ 12,324.00	VILLA	\$ 799.67	\$ 526.69	\$ 1,326.36	\$ 8,027.24
Volterra	\$ 12,324.00	VILLA	\$ 799.67	\$ 526.69	\$ 1,326.36	\$ 8,027.24
Portofino	\$ 12,324.00	VILLA	\$ 799.67	\$ 526.69	\$ 1,326.36	\$ 8,027.24
Valencia	\$ 9,859.00	MF	\$ 639.74	\$ 526.69	\$ 1,166.43	\$ 6,422.64
Vivaldi	\$ 9,859.00	MF	\$ 639.74	\$ 526.69	\$ 1,166.43	\$ 6,422.64
Bella Vista	\$ 9,859.00	MF	\$ 639.74	\$ 526.69	\$ 1,166.43	\$ 6,422.64
Mirosol	\$ 9,859.00	MF	\$ 639.74	\$ 526.69	\$ 1,166.43	\$ 6,422.64
San Marino	\$ 9,859.00	MF	\$ 639.74	\$ 526.69	\$ 1,166.43	\$ 6,422.64
Montebello	\$ 9,859.00	MF	\$ 639.74	\$ 526.69	\$ 1,166.43	\$ 6,422.64
Ravenna	\$ 9,859.00	MF	\$ 639.74	\$ 526.69	\$ 1,166.43	\$ 6,422.64
Bellini	\$ 9,859.00	MF	\$ 639.74	\$ 526.69	\$ 1,166.43	\$ 6,422.64
University	\$ -	GOV	\$ -	\$ 3,160.13	\$ 3,160.13	\$ -
Golf Club/Course		GOLF	\$ 150,603.95	\$ 5,266.88	\$ 155,870.83	\$ 760,635.41
Beach Club		BEACH	\$ 14,741.35	\$ -	\$ 14,741.35	\$ 74,474.51

Comparison : Fiscal Year 2018 Assessments						
	SF 2	\$ 1,615.95	\$ 730.72	\$ 2,346.67	\$ 17,163.35	
	SF	\$ 969.57	\$ 730.72	\$ 1,700.29	\$ 10,247.22	
	VILLA	\$ 807.97	\$ 730.72	\$ 1,538.69	\$ 8,538.23	
	MF	\$ 646.38	\$ 730.72	\$ 1,377.10	\$ 6,831.42	
	GOV	\$ -	\$ 4,384.32	\$ 4,384.32	\$ -	
	GOLF	\$ 146,080.85	\$ 7,026.10	\$ 153,106.95	\$ 837,134.75	
	BEACH	\$ 14,298.62	\$ -	\$ 14,298.62	\$ 81,962.39	

**Series 2015 Bonds (Refinanced 2003 A Bonds - Phase II)**  
**Par Amount - \$19,165,000 - 17 Years Remaining**

<b>Phase I Neighborhoods</b>	<b>Original Assessment</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>Outstanding Principal after 2018-2019 tax payment</b>
Sorrento	\$ 34,794.86	SF 2	\$ 2,369.77	\$ 526.69	\$ 2,896.46	\$ 25,801.32
Salerno I	\$ 34,794.86	SF 2	\$ 2,369.77	\$ 526.69	\$ 2,896.46	\$ 25,801.32
Lugano	\$ 34,794.86	SF 2	\$ 2,369.77	\$ 526.69	\$ 2,896.46	\$ 25,801.32
Salerno II	\$ 34,794.86	SF 2	\$ 2,369.77	\$ 526.69	\$ 2,896.46	\$ 25,801.32
Sardinia	\$ 34,794.86	SF 2	\$ 2,369.77	\$ 526.69	\$ 2,896.46	\$ 25,801.32
Avelino	\$ 34,794.86	SF 2	\$ 2,369.77	\$ 526.69	\$ 2,896.46	\$ 25,801.32
Ancona	\$ 34,794.86	SF 2	\$ 2,369.77	\$ 526.69	\$ 2,896.46	\$ 25,801.32
Bergamo	\$ 34,794.86	SF 2	\$ 2,369.77	\$ 526.69	\$ 2,896.46	\$ 25,801.32
Navona	\$ 25,786.39	Villa 2	\$ 1,759.20	\$ 526.69	\$ 2,285.89	\$ 19,153.63
Cassina	\$ 25,786.39	Villa 2	\$ 1,759.20	\$ 526.69	\$ 2,285.89	\$ 19,153.63
Trevi	\$ 25,786.39	Villa 2	\$ 1,759.20	\$ 526.69	\$ 2,285.89	\$ 19,153.63
Cortona	\$ 25,786.39	Villa 2	\$ 1,759.20	\$ 526.69	\$ 2,285.89	\$ 19,153.63
Villa D/Este	\$ 25,786.39	Villa 2	\$ 1,759.20	\$ 526.69	\$ 2,285.89	\$ 19,153.63
Costa Amalfi	\$ 19,339.79	Villa 1	\$ 1,319.64	\$ 526.69	\$ 1,846.33	\$ 14,367.81
Positano	\$ 19,339.79	MF	\$ 1,319.64	\$ 526.69	\$ 1,846.33	\$ 14,367.81
Future Commercial		COMM	\$ 94,405.92	\$ 25,321.55	\$ 119,727.47	\$ 1,070,692.04
Golf Club/Course		GOLF	\$ 183,863.78	\$ -	\$ 183,863.78	\$ 2,001,854.07

<b>Comparison : Fiscal Year 2018 Assessments</b>						
	SF 2	\$ 2,326.53	\$ 730.72	\$ 3,057.25	\$ 27,059.32	
	Villa 2	\$ 1,727.10	\$ 730.72	\$ 2,457.82	\$ 20,087.50	
	Villa 1	\$ 1,295.56	\$ 730.72	\$ 2,026.28	\$ 15,068.34	
	MF	\$ 1,295.56	\$ 730.72	\$ 2,026.28	\$ 15,068.34	
	COMM	\$ 135,969.67	\$ 35,130.50	\$ 171,100.17	\$ 1,122,895.72	
	GOLF	\$ 173,288.92	\$ -	\$ 173,288.92	\$ 2,099,458.95	

**Miromar Lakes Community Development District  
O&M ERU's**

Platted/Sold	FY 2018	FY 2019			
		On Roll	Direct Bill	Change	Total Units
Verona Lago	62	62			62
Bellamare	20	20			20
Isola Bella	13	13			13
Anacapri	10	10			10
Castelli	8	8			8
Murano	19	19			19
Costa Amalfi	16	16			16
Sorrento	11	11			11
Monte Lago	30	30			30
Siena	27	27			27
Tivoli	76	76			76
St Moritz	37	37			37
Caprini	27	27			27
Porto Romano	55	55			55
Portofino	20	20			20
Voterra	12	12			12
Valencia	80	80			80
Bella Vista	60	60			60
Vivaldi	60	60			60
Mirasol Phase I	110	110			110
Mirasol Phase II	114	57		(57)	57
San Marino	160	160			160
Montebello	40	40			40
Ravenna	60	60			60
Bellini	60	60			60
Navona	18	18			18
Salerno	10	10			10
Sardinia	8	8			8
Cassina	23	23			23
Lugano	11	11			11
Salerno II	22	22			22
Villa D'Este	12	12			12
Avellion	0	12		12	12
Ancona	0	6		6	6
Bergamo	0	6		6	6
Trevi	0	11		11	11
Cortona	0	19		19	19
<b>Total Platted/Sold</b>					
<b>Unplatted (direct billed)</b>					
Future residential	587		450	-137	450
Future commercial	50		50		50
<b>Other</b>					
Golf Club	10	10			10
Government Parcel	6	6			6
	<b>1944</b>	<b>1304</b>	<b>500</b>	<b>(140)</b>	<b>1804</b>

## RESOLUTION 2018-10

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Miromar Lakes Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Lee County, Florida (the “County”); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted Improvement Plan and Chapter 190, Florida Statutes; and

**WHEREAS**, the Board of Supervisors (the “Board”) of the District hereby determines to undertake various operations and maintenance activities described in the District’s budget for Fiscal Year 2018 (“Operations and Maintenance Budget”), attached hereto as Exhibit “A” and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s budget for Fiscal Year 2018; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the district; and

**WHEREAS**, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for certain property pursuant to the Uniform Method and which is also indicated on Exhibit “A” and “B” the Budget and Methodology respectively; and

**WHEREAS**, the District desires to levy and directly collect the general fund and debt service funds assessments for unplatted property, the Golf Club and Beach Club; and

**WHEREAS**, Chapter 197, Florida Statutes, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“Uniform Method”); and

**WHEREAS**, the District has previously evidenced its intention to utilize this Uniform Method; and



## RESOLUTION 2018-10

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District has approved an Agreement with the Property Appraiser and Tax Collector of the County to provide for the collection of the special assessments under the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance on all property in the amount contained in the budget; and

**WHEREAS**, it is in the best interests of the District to adopt the General Fund Special Assessment Methodology of the Miromar Lakes Community Development District (the "Methodology") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference; and

**WHEREAS**, it is in the best interests of the District to adopt the Assessment Roll of the Miromar Lakes Community Development District (the "Assessment Roll") attached to this Resolution as Table 1 contained in Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on all property to the County Tax Collector pursuant to the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BENEFIT.** The provision of the services, facilities, and operations as described in Exhibit "A" and "B" the Budget and Methodology respectively confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibit "B".

**SECTION 2. ASSESSMENT IMPOSITION.** A special assessment for operation and maintenance as provided for in Chapter 190, Florida Statutes, is hereby imposed and levied on benefitted lands within the District in accordance with Exhibit "B" the Methodology. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

**SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** The collection of the previously levied debt service assessments except for unplatted property, the Golf Club and Beach Club shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibit "B" the Methodology. The collection of the operation and maintenance special assessments except for unplatted property, the Golf Club and Beach Club shall be at the same

**RESOLUTION 2018-10**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibit "B" the Methodology.

Assessment directly billed and collected by the District are due to the District according to the following schedule: The amount to be billed shall be determined by the District Manager at the time of billing, which shall take into consideration changes in the assessment rolls that may occur as a result of property ownership being transferred from the Developer to other owners and provide sufficient funds to insure that the debt service that is due on November 1<sup>st</sup> and May 1<sup>st</sup> is sufficient to pay the principal and interest coming due on the bonds.

<i>Description</i>	<i>Billing Date</i>	<i>Due Date</i>	<i>Amount Due</i>
<i>General Fund</i>			
<b>1<sup>st</sup> Quarter</b>	October 2, 2018	October 15, 2018	¼ of the off-roll amount
<b>2<sup>nd</sup> Quarter</b>	January 15, 2019	January 30, 2019	¼ of the off-roll amount
<b>3<sup>rd</sup> Quarter</b>	March 15, 2019	April 16, 2019	¼ of the off-roll amount
<b>4<sup>th</sup> Quarter</b>	May 15, 2018	June 15, 2018	¼ of the off-roll amount
<i>Debt Service Fund</i>			
<b>Series 2012</b>	April 16, 2019	April 30, 2019	100% of the off-roll amount
<b>Series 2015</b>	April 16, 2019	April 30, 2019	100% of the off-roll amount

**SECTION 4. ASSESSMENT ROLL.** The District's Assessment Roll, attached to this Resolution as Table 1 to Exhibit "B," is hereby certified. That portion of the District's Assessment Roll which includes developed lands and platted lots is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the Miromar Lakes Community Development District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

**SECTION 6. Conflict.** That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisor's in conflict are hereby repealed to the extent of such conflict.

**SECTION 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.

**RESOLUTION 2018-10**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS, CERTIFYING AN ASSESSMENT ROLL AND APPROVING THE GENERAL FUND SPECIAL ASSESSMENT METHODOLOGY; PROVIDING A SEVERABILITY CLAUSE; PROVIDING FOR CONFLICT AND PROVIDING AN EFFECTIVE DATE.**

**SECTION 8. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Miromar Lakes Community Development District.

**PASSED AND ADOPTED** the 13<sup>th</sup> day of September, 2018.

ATTEST:

**MIROMAR LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
James P. Ward, Secretary

\_\_\_\_\_  
David Herring, Chairman

EXHIBIT B

MIROMAR LAKES COMMUNITY  
DEVELOPMENT DISTRICT

Special Assessment Methodology  
Fiscal Year 2019 – General Fund

Prepared by:

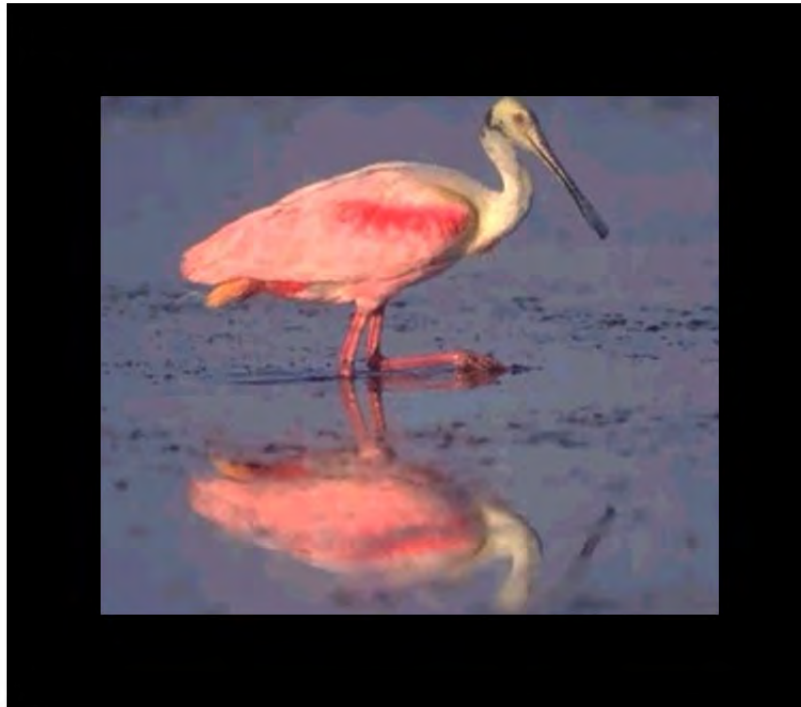
8/20/2018

*JPWard & Associates LLC*

**JAMES P. WARD**

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2900 NE 12<sup>TH</sup> TERRACE, SUITE 1  
OAKLAND PARK, FL 33334

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**SPECIAL ASSESSMENT METHODOLOGY**

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**1.0 PURPOSE**

This report is intended to introduce to the Miromar Lakes Community Development District an operations methodology to fund the annual operations and maintenance requirements for the District. The methodology will outline the properties within the District that are subject to the Assessment and the benefit conferred on each property by the services and projects provided by the Districts' operational and maintenance activities. This report covers the District Fiscal Year 2019, which begins on October 1, 2018 and ends on September 30, 2019.

The Methodology will have two (2) primary objectives: (1) to determine the special and peculiar benefits that flow to the assessable properties in the District; and (2) apportioning the proportionate benefits on a basis that is fair and reasonable. The Methodology herein is intended to set forth a framework to apportion the costs associated with the operations and maintenance expenditures benefiting properties on a fair and equitable apportionment. The report is designed to conform to the requirements of Chapter's 189, 190 and 197, Florida Statutes and is consistent with the District's understanding of the case law on this subject.

**2.0 BACKGROUND**

The District was established by Lee County effective on September 19, 2000. The District is located within unincorporated Lee County and encompasses approximately 972 acres of land. The development is situated east of Interstate 75, south of Alico Road, north of Florida Gulf Coast University and is bisected by Ben Hill Griffin Parkway. The community is a gated resort-style community including single family home, villas, multi family coach homes and commercial property.

**3.0 REQUIREMENTS FOR A VALID ASSESSMENT METHODOLOGY**

Valid assessments under Florida Law have two (2) requirements. First, the properties assessed must receive a special and peculiar benefit as a logical connection from the systems and services constituting improvements. The courts recognize the special benefits that flow as a logical connection peculiar to the property which in turn may result in decreased insurance premiums, increased value and marketability. Second, the assessments must be fairly and reasonably apportioned in relation to the benefit received by the various properties being assessed.

If these two tests for lienability are determined in a manner that is informed and non-arbitrary by the Board of Supervisors of the District, as a legislative determination, then the special assessments may be levied, imposed and collected as a first lien on the property. Florida courts have found that it is not necessary to calculate benefit with mathematical precision at the time of imposition and levy so long as the levying and imposition process is not arbitrary, capricious or unfair.

#### **4.0 ASSESSMENT ALLOCATION STRUCTURE**

Special and peculiar benefits flow as a logical connection to the property from the operation and maintenance related services provided as a logical consequence to the property within the boundary of the District. These special benefits are peculiar to the acreage and later down to the actual platted units or parcels. The special benefits that justify imposing the assessment on the acreage include enhanced enjoyment and increased use, which may result in such positive consequences as increased value and marketability and decreased insurance premiums when levied on the various platted units or parcels of property.

#### **5.0 ASSIGNMENT OF ASSESSMENTS**

The apportionment of benefit in such a methodology report is based on accepted practices for the fair and equitable apportionment of special benefits in accordance with applicable laws and the procedure for the imposition, levy and collection of non ad valorem special assessments as set forth in the District Act and in conformity with State Laws applicable to such assessments.

The standard assessment analysis utilizes an allocation based upon the benefit that a property receives from each separate component of the District's O&M activities. The Fiscal Year 2017 General Fund Budget is financial, administrative and operational in nature so the assessments should be based equally and ratably on an equivalent number of residential units assigned to the property. Each Equivalent Residential Unit (ERU) is one (1) residential unit of benefitted land. Commercial property is assigned one (1) ERU per 1,000 square feet of developable property. Other Uses, including the golf club and governmental property are assigned .5 ERU's per acre of property.

#### **6.0 ASSESSMENT ROLL**

As described above, the allocation associated with the District's General Fund Activities are distributed across all assessable units within the boundaries of the District. Table 1 provides the assessment roll based on updated parcel account information provided by the Lee County Property Appraiser's office assigning the appropriate parcel identification numbers

for all of the lands within the boundaries of the District. All of the properties within the District and the appropriate parcel identification numbers assigned by the Property Appraiser are known, the following table will only be updated to reflect any changes in ownership within the boundaries of the Development.





Methodology

Strap Number	ON ROLL	OFF ROLL	ERU's ON	Name	GF Rate	ON ROLL	OFF ROLL	TOTAL
	ERU's	ERU's	and OFF ROLL			Assessment	Assesment	
104625060000B0150	1		1	YASSKY MIRIAM	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0160	1		1	NEIL JOANNE L TR	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0170	1		1	RUSAK KRIS J TR	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0180	1		1	MCCARTHY ROBERT H + JACQUELINE	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0190	1		1	RADETICH EILEEN	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0200	1		1	GREEN JAMES J & JACQUELINE	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0210	1		1	SPIRES GERALD J + JOAN F	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0220	1		1	WEITZ PAUL + SUSAN P TR	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0230	1		1	LOTZ PAUL H + MARGARET S	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0240	1		1	LOOYENGA DAVID S	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0250	1		1	BRZUZIEWSKI GLENN 37.5% +	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0260	1		1	BEREJIK JOAN L TR	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0270	1		1	EKFN STEVEN A + JOAN	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0280	1		1	MILLER DONALD R + SUZANNE R	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0290	1		1	PALLANSCH SALLY W TR	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0300	1		1	ISOLA WAY LLC	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0310	1		1	SCHECHMAN MORRIS + SUSAN F L/E	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0320	1		1	LEFEVRE ROBERT G + MARY M	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0330	1		1	ARCHIBALD ROBERT W II + SHERRY	\$ 526.69	\$ 526.69		\$ 526.69
104625060000B0340	1		1	DEFALCO STEVEN M TR	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000001C	1		1	MCCLUNG MARK W & LINDA D	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000002C	1		1	CLEMENTS JOSEPH J + LORETTA A	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000003C	1		1	SIMON MURRAY A + LESLIE E	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000004C	1		1	STEFKO JANICE L	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000005C	1		1	IANNOZZI JOHN + ROSANNE	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000006C	1		1	MERVES MARVIN L + MARGARET	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000007C	1		1	FRANK KAREN L TR	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000008C	1		1	PERKINS KARYL L	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000009C	1		1	RHEE ROBERT K + ANN	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000010C	1		1	KIRCHHOFF RONALD J TR	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000011C	1		1	STEVENS CRAIG W + SHERYN L	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000012C	1		1	DAVIS RONALD L	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000013C	1		1	BOWLES PETER +	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000014C	1		1	FELDMAN GEORGE	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000015C	1		1	CLARKSON THOMAS F + NANCY C	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000016C	1		1	BELL STUART + LAURA A	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000017C	1		1	WALLANS JEFFREY G	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000018C	1		1	BUNKER LODGE INC	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000019C	1		1	WARZALA RICHARD S + DONNA M	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000020C	1		1	ELLIOTT PATRICIA	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000021C	1		1	GARD WILLIAM C TR	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000022C	1		1	ALLENBURG THOMAS J + MARY E	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000023C	1		1	MORNINGSTAR PAMELA L	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000024C	1		1	LEPORE WAYNE TR +	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000025C	1		1	GRAHAM STEPHEN E + DEBRA TR	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000026C	1		1	SHERWOOD JOHN E + DIANA K TR	\$ 526.69	\$ 526.69		\$ 526.69
1146250100000027C	1		1	FRANGAKIS KONSTANTINOS	\$ 526.69	\$ 526.69		\$ 526.69
11462503000010101	1		1	WARREN SCOTT F	\$ 526.69	\$ 526.69		\$ 526.69
11462503000010102	1		1	AMARO ADA L TR	\$ 526.69	\$ 526.69		\$ 526.69
11462503000010103	1		1	ZEZELIC ARSEN + TATJANA	\$ 526.69	\$ 526.69		\$ 526.69
11462503000010104	1		1	COLE ROBERT M III + ANNA M	\$ 526.69	\$ 526.69		\$ 526.69
11462503000020201	1		1	SHARMA RICHA + ANIL KUMAR	\$ 526.69	\$ 526.69		\$ 526.69
11462503000020202	1		1	LI DAN JIONG +	\$ 526.69	\$ 526.69		\$ 526.69
11462503000020203	1		1	FINN MICHAEL + KATHARINE	\$ 526.69	\$ 526.69		\$ 526.69
11462503000020204	1		1	MINERS RUTH W	\$ 526.69	\$ 526.69		\$ 526.69
11462503000030301	1		1	SCHWIND DALE + NANCY P TR	\$ 526.69	\$ 526.69		\$ 526.69
11462503000030302	1		1	TROSS KAREN F	\$ 526.69	\$ 526.69		\$ 526.69
11462503000030303	1		1	BAUMANN PAUL A + BETHEL S TR	\$ 526.69	\$ 526.69		\$ 526.69
11462503000030304	1		1	KITSBERG LAWRENCE L + MARIE	\$ 526.69	\$ 526.69		\$ 526.69
11462503000040401	1		1	STAR POINTE CAPITAL LLC TR	\$ 526.69	\$ 526.69		\$ 526.69
11462503000040402	1		1	HOAK JUDITH A TR	\$ 526.69	\$ 526.69		\$ 526.69
11462503000040403	1		1	CUSICK CARYL LYNN TR	\$ 526.69	\$ 526.69		\$ 526.69
11462503000040404	1		1	ROTHLIN GUSTAV + ROSALIE 1/2 +	\$ 526.69	\$ 526.69		\$ 526.69
11462503000050501	1		1	KINCAID LOU + NANCY	\$ 526.69	\$ 526.69		\$ 526.69
11462503000050502	1		1	FAXEL DIANE E TR	\$ 526.69	\$ 526.69		\$ 526.69
11462503000050503	1		1	REFKIN ALAN C	\$ 526.69	\$ 526.69		\$ 526.69
11462503000050504	1		1	BERNSTEIN ROSALYN	\$ 526.69	\$ 526.69		\$ 526.69
11462503000060601	1		1	LONGO FRANK & KATHARINE	\$ 526.69	\$ 526.69		\$ 526.69
11462503000060602	1		1	T S PROPERTY HOLDINGS LLC	\$ 526.69	\$ 526.69		\$ 526.69
11462503000060603	1		1	LAGARCE CHARLES & LINDSAY	\$ 526.69	\$ 526.69		\$ 526.69

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11462503000060604	1	1	SCHARLAU CAROL A TR	\$ 526.69	\$ 526.69	\$ 526.69
11462503000070701	1	1	WEBER PHILLIP M TR	\$ 526.69	\$ 526.69	\$ 526.69
11462503000070702	1	1	DIMITROV EUGENE S +	\$ 526.69	\$ 526.69	\$ 526.69
11462503000070703	1	1	BECKER HARVEY + JOAN	\$ 526.69	\$ 526.69	\$ 526.69
11462503000070704	1	1	WEINER MARK E & DENISE E	\$ 526.69	\$ 526.69	\$ 526.69
11462503000080801	1	1	BAGAN STANLEY L + SALLY L	\$ 526.69	\$ 526.69	\$ 526.69
11462503000080802	1	1	VANDERWAL JAY +	\$ 526.69	\$ 526.69	\$ 526.69
11462503000080803	1	1	TISHKOFF FAHN D TR	\$ 526.69	\$ 526.69	\$ 526.69
11462503000080804	1	1	JOHNSON MARTIN RAY	\$ 526.69	\$ 526.69	\$ 526.69
11462503000090901	1	1	WOODARD BARRY + ROBIN M TR	\$ 526.69	\$ 526.69	\$ 526.69
11462503000090902	1	1	OSGOOD PETER N + ELAINE J	\$ 526.69	\$ 526.69	\$ 526.69
11462503000090903	1	1	NICKEL CITY PROPERTIES INC	\$ 526.69	\$ 526.69	\$ 526.69
11462503000090904	1	1	CARVETTE CHARLES W III TR +	\$ 526.69	\$ 526.69	\$ 526.69
11462503000101001	1	1	PALA PETER + PAULA L/E	\$ 526.69	\$ 526.69	\$ 526.69
11462503000101002	1	1	MARINI KATHY K	\$ 526.69	\$ 526.69	\$ 526.69
11462503000101003	1	1	OLINGER CAROL J	\$ 526.69	\$ 526.69	\$ 526.69
11462503000101004	1	1	COHEN STEVEN & SANDRA	\$ 526.69	\$ 526.69	\$ 526.69
11462503000111101	1	1	KARANTH PRAFUL + MEETA	\$ 526.69	\$ 526.69	\$ 526.69
11462503000111102	1	1	SMITH DOUGLAS F	\$ 526.69	\$ 526.69	\$ 526.69
11462503000111103	1	1	CAROCCI BARBARA K TR	\$ 526.69	\$ 526.69	\$ 526.69
11462503000111104	1	1	MILLER WILLIAM F III + DENISE	\$ 526.69	\$ 526.69	\$ 526.69
11462503000121201	1	1	PALMERI ANTHONY + LISA	\$ 526.69	\$ 526.69	\$ 526.69
11462503000121202	1	1	POURE JAMES A TR	\$ 526.69	\$ 526.69	\$ 526.69
11462503000121203	1	1	AEGEUS INVESTMENTS LIMITED	\$ 526.69	\$ 526.69	\$ 526.69
11462503000121204	1	1	SURMAN THOMAS E + LAURA A	\$ 526.69	\$ 526.69	\$ 526.69
11462503000131301	1	1	GORDON BARRY + ROSEMARY	\$ 526.69	\$ 526.69	\$ 526.69
11462503000131302	1	1	FISHER STEPHEN F + THALIA E	\$ 526.69	\$ 526.69	\$ 526.69
11462503000131303	1	1	WISE MICHAEL H + DIANA L	\$ 526.69	\$ 526.69	\$ 526.69
11462503000131304	1	1	THOMAS MITCHELL E JR + CARLA J	\$ 526.69	\$ 526.69	\$ 526.69
11462503000141401	1	1	BERTIN CHRISTOPHER D	\$ 526.69	\$ 526.69	\$ 526.69
11462503000141402	1	1	YAKLOFSKY ANNA E + DENNIS TR	\$ 526.69	\$ 526.69	\$ 526.69
11462503000141403	1	1	MILLEY NORMAN G + CONSTANCE E	\$ 526.69	\$ 526.69	\$ 526.69
11462503000141404	1	1	HARDER DEAN E + JACQUELINE M	\$ 526.69	\$ 526.69	\$ 526.69
11462503000151501	1	1	FEDERICO ANTONIO E + ANGELENA	\$ 526.69	\$ 526.69	\$ 526.69
11462503000151502	1	1	ARMEN SHEILA +	\$ 526.69	\$ 526.69	\$ 526.69
11462503000151503	1	1	MEADOR WILLIAM T &	\$ 526.69	\$ 526.69	\$ 526.69
11462503000151504	1	1	LOWELL CATHERINE A	\$ 526.69	\$ 526.69	\$ 526.69
114625040000A0010	1	1	CREEL KEITH E +	\$ 526.69	\$ 526.69	\$ 526.69
114625040000A0020	1	1	JACOBSON ANTHONY SCOTT TR +	\$ 526.69	\$ 526.69	\$ 526.69
114625040000A0030	1	1	GILL SCOTT J TR +	\$ 526.69	\$ 526.69	\$ 526.69
114625040000A0040	1	1	BATOFF JEFFREY S +	\$ 526.69	\$ 526.69	\$ 526.69
114625040000A0050	1	1	KENNEDY KURT E + SANDY L	\$ 526.69	\$ 526.69	\$ 526.69
114625040000A0060	1	1	BARR TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
114625040000A0070	1	1	GOPEL PATRICK F + DEBRA M	\$ 526.69	\$ 526.69	\$ 526.69
114625040000A0080	1	1	MORRIS KATHLEEN J TR +	\$ 526.69	\$ 526.69	\$ 526.69
114625040000A0090	1	1	ROCHFORD JOHN T JR	\$ 526.69	\$ 526.69	\$ 526.69
114625040000A0100	1	1	FIELDS DAN R	\$ 526.69	\$ 526.69	\$ 526.69
114625040000B0010	1	1	CONNER MICHAEL + SUSAN	\$ 526.69	\$ 526.69	\$ 526.69
114625040000B0020	1	1	HARDING CINDY + RICHARD S	\$ 526.69	\$ 526.69	\$ 526.69
114625040000B0030	1	1	BRLAS MARY LAUREN	\$ 526.69	\$ 526.69	\$ 526.69
114625040000B0040	1	1	COURTNAGE LARRY J TR +	\$ 526.69	\$ 526.69	\$ 526.69
114625040000B0050	1	1	LICHY DALE M TR +	\$ 526.69	\$ 526.69	\$ 526.69
114625040000B0060	1	1	MARKEY PATRICK TR +	\$ 526.69	\$ 526.69	\$ 526.69
114625040000B0080	2	2	SANTANA JOHAN + YASMILE TR	\$ 526.69	\$ 1,053.38	\$ 1,053.38
1146250500000001C	1	1	NONDORF MONA D	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000002C	1	1	POPESCU MIRON L/E +	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000003C	1	1	ERLENBACH MICHAEL + CONNIE	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000004C	1	1	MILLER VIRGINIA A TR	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000005C	1	1	FOX STEPHEN + LISA	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000006C	1	1	ARNOLD P THOMPSON TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000007C	1	1	SAUNDERS ROBERT REED +	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000008C	1	1	HALL CLAUDIA	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000009C	1	1	STINSON LORRAINE MARIE TR	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000010C	1	1	GAULT JOHN S + KARLEEN A TR	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000011C	1	1	WEBER MICHAEL T + LESLIE G	\$ 526.69	\$ 526.69	\$ 526.69
1146250500000012C	1	1	WENNER CHARLES G	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0010	1	1	KITCHEN CHARLES L + HELGA H	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0020	1	1	TONTI R CHARLES TR	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0030	1	1	BEIRNE THOMAS R + JOANNE M	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0040	1	1	SUTTIE JAMES K + SANDRA	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0050	1	1	BEAVEN ROBERT W TR	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0060	1	1	MCCULLOUGH JAMIE L	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0070	1	1	COHEN RICHARD G + JUDITH A	\$ 526.69	\$ 526.69	\$ 526.69

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114625060000B0080	1	1	AMBROSE ALBERT TR	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0090	1	1	MARIANI FRANK J III & SANDY	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0100	1	1	SREDZINSKI GARRY R + JULIE TR	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0110	1	1	PARKER DONALD G TR	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0120	1	1	JACOBSON ANTHONY S TR +	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0130	1	1	WHITE WILLIAM C III &	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0140	1	1	KOCHAKIAN JAMES M + MICHELLE D	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0350	1	1	LADEUR JUDY TR	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0360	1	1	WEBER KEVIN + JANET	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0370	1	1	CHURCH ADRIAN J	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0670	1	1	CLEAVES BARBARA TR +	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0680	1	1	CORDAY LANE +	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0690	1	1	PALMISANO STEVEN D + DONNA M	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0700	1	1	ALT FRANK 75% INT +	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0710	1	1	GUM JOEL B + KRISTINE M	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0720	1	1	CORDES RALPH TIMOTHY &	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0730	1	1	HAUBEN ROBERT + LILLIAN P	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0740	1	1	SCARPELLI MICHAEL RICHARD &	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0750	1	1	HIGGINS TED + LINDA	\$ 526.69	\$ 526.69	\$ 526.69
114625060000B0760	1	1	MICHAUD ANNE K TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000010101	1	1	GAVIN GAIL D	\$ 526.69	\$ 526.69	\$ 526.69
11462507000010102	1	1	ALOST II LLC	\$ 526.69	\$ 526.69	\$ 526.69
11462507000010103	1	1	LEWIS DONALD E JR + LESLIE J	\$ 526.69	\$ 526.69	\$ 526.69
11462507000020201	1	1	SUCCOP JAMES G TR +	\$ 526.69	\$ 526.69	\$ 526.69
11462507000020202	1	1	CHIARIELLO JOSEPH TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000020203	1	1	MARRONE PHILIP S	\$ 526.69	\$ 526.69	\$ 526.69
11462507000030301	1	1	BERG JEFFREY O + ELIZABETH	\$ 526.69	\$ 526.69	\$ 526.69
11462507000030302	1	1	KEANE JOHN P + SANDRA L	\$ 526.69	\$ 526.69	\$ 526.69
11462507000030303	1	1	GENTNER ESTELLE L	\$ 526.69	\$ 526.69	\$ 526.69
11462507000040401	1	1	GIORDANO SUSAN RUSSELL TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000040402	1	1	GHELARDI RAYMOND + ELLEN	\$ 526.69	\$ 526.69	\$ 526.69
11462507000040403	1	1	SKAFF JON & DINA MARIE TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000050501	1	1	STONE BRUCE W + MICHELE C	\$ 526.69	\$ 526.69	\$ 526.69
11462507000050502	1	1	STORCH JAMES G + MARILYN P	\$ 526.69	\$ 526.69	\$ 526.69
11462507000050503	1	1	YATES KENNETH R + JACQUELINE L	\$ 526.69	\$ 526.69	\$ 526.69
11462507000060601	1	1	NOCIFORA ELIZABETH A TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000060602	1	1	SPENCE JAMES M TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000060603	1	1	ROBERT J RUF TRUST 1/2 +	\$ 526.69	\$ 526.69	\$ 526.69
11462507000070701	1	1	WE SKI LLC	\$ 526.69	\$ 526.69	\$ 526.69
11462507000070702	1	1	CONROY ROBERT J + MARION E	\$ 526.69	\$ 526.69	\$ 526.69
11462507000070703	1	1	MAURILLO NICHOLAS A JR +	\$ 526.69	\$ 526.69	\$ 526.69
11462507000080801	1	1	BOILLAT LORI	\$ 526.69	\$ 526.69	\$ 526.69
11462507000080802	1	1	WIKLUND CRAIG + GAYLA	\$ 526.69	\$ 526.69	\$ 526.69
11462507000080803	1	1	BELLINI LLC	\$ 526.69	\$ 526.69	\$ 526.69
11462507000090901	1	1	THUMPER LLC	\$ 526.69	\$ 526.69	\$ 526.69
11462507000090902	1	1	CAPUTO ANTHONY P & MARY ANN L/	\$ 526.69	\$ 526.69	\$ 526.69
11462507000090903	1	1	FAMILLE TOUJOURS LLC	\$ 526.69	\$ 526.69	\$ 526.69
11462507000101001	1	1	CREASMAN KENNETH W + LYN A	\$ 526.69	\$ 526.69	\$ 526.69
11462507000101002	1	1	BURNS BRIAN R & REBECCA L	\$ 526.69	\$ 526.69	\$ 526.69
11462507000101003	1	1	JUMP BRIAN W & KRISTIN K	\$ 526.69	\$ 526.69	\$ 526.69
11462507000111101	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
11462507000111102	1	1	BENNETT JAMES RANDY +	\$ 526.69	\$ 526.69	\$ 526.69
11462507000111103	1	1	RISSO MICHAEL A + LYNDA C	\$ 526.69	\$ 526.69	\$ 526.69
11462507000121201	1	1	EDISON WILLIAM L TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000121202	1	1	LEASE THOMAS W & DEBORAH D	\$ 526.69	\$ 526.69	\$ 526.69
11462507000121203	1	1	CHESSICK KENNETH C + ELLEN	\$ 526.69	\$ 526.69	\$ 526.69
11462507000131301	1	1	MATHWIG JERRY E + KAREN A	\$ 526.69	\$ 526.69	\$ 526.69
11462507000131302	1	1	KOVACK THOMAS J + HEIDI	\$ 526.69	\$ 526.69	\$ 526.69
11462507000131303	1	1	GROOMS TERESA A & SAMUEL W TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000141401	1	1	MARNOCHA BRIDGET ANN TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000141402	1	1	STAHLER DAVID A + DEBORAH K	\$ 526.69	\$ 526.69	\$ 526.69
11462507000141403	1	1	FREDERICK CONSTANCE L TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000151501	1	1	COAR DAVID H +	\$ 526.69	\$ 526.69	\$ 526.69
11462507000151502	1	1	REDMON JOSEPH S TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000151503	1	1	BAECHLE JOHANNA E	\$ 526.69	\$ 526.69	\$ 526.69
11462507000161601	1	1	BLY TOM C + MARGARET S	\$ 526.69	\$ 526.69	\$ 526.69
11462507000161602	1	1	BROWER MICHAEL + ANTONIETTA	\$ 526.69	\$ 526.69	\$ 526.69
11462507000161603	1	1	DIBIE JACK SPIRO + ELAINE	\$ 526.69	\$ 526.69	\$ 526.69
11462507000171701	1	1	PEARCE RICHARD A & LINDA A TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000171702	1	1	MURPHY JEANNE MARIE TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000171703	1	1	CHAMIDES MARYANN	\$ 526.69	\$ 526.69	\$ 526.69
11462507000181801	1	1	LAN LLC	\$ 526.69	\$ 526.69	\$ 526.69
11462507000181802	1	1	LAN LLC	\$ 526.69	\$ 526.69	\$ 526.69

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11462507000181803	1	1	BSD INVESTMENTS LLC	\$ 526.69	\$ 526.69	\$ 526.69
11462507000191901	1	1	PIZZUTO MICHAEL A TR	\$ 526.69	\$ 526.69	\$ 526.69
11462507000191902	1	1	REIDY PATRICK JAMES &	\$ 526.69	\$ 526.69	\$ 526.69
11462507000191903	1	1	BLAIR JAMES & ANNA	\$ 526.69	\$ 526.69	\$ 526.69
11462507000202001	1	1	CHERYL L BAKER TRUST	\$ 526.69	\$ 526.69	\$ 526.69
11462507000202002	1	1	RILEY DIANNE E + GARY W +	\$ 526.69	\$ 526.69	\$ 526.69
11462507000202003	1	1	SHAW JEFFREY L + JULIE A	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0010	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0020	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0030	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0040	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0050	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0060	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0070	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0080	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0090	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0100	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0110	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0180	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0190	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0200	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0210	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L11500B0220	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L115FD10000	0	370	370 MIROMAR LAKES LLC	\$ 506.43	\$ -	\$ 187,379.51
114625L21500B0120	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L21500B0130	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L21500B0140	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L21500B0150	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L21500B0160	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L21500B0170	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L31500A0200	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L31500A0210	1	1	DIVCO HOMES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L31500A0220	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L31500A0230	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L31500A0240	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L31500A0250	1	1	COURTNAGE LARRY J TR	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0010	1	1	YATES KENNETH R &	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0020	1	1	ARH MODELS LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0030	1	1	HARBOURSIDE CUSTOM HOMES INC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0040	1	1	DHT LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0050	1	1	ZANGMEISTER STEVEN S TR	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0060	1	1	DIVCO CONSTRUCTION CORP	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0070	1	1	KELLY BONI TR	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0080	1	1	JONES AUBREY W & PHYLLIS J	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0090	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0100	1	1	NEIL I LOCKE LIVING TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0110	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0120	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0130	1	1	BAPAT ASHOK R & SHAILA A	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0140	1	1	BOWLES COLLEN TR	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0150	1	1	BOHN GREGG +	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0160	1	1	2472422 ONTARIO INC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0170	1	1	HERNALSTEEN RICHARD F &	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0180	1	1	ARH MODELS LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500A0190	1	1	HARBOURSIDE CUSTOM HOMES INC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500B0230	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500B0240	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500B0250	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500B0260	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500B0270	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500B0280	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
114625L41500B0290	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
1246250100000007C	1	1	WATKINS CAROLE S TR	\$ 526.69	\$ 526.69	\$ 526.69
1246250100000008C	1	1	LB AT MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
1246250100000009C	1	1	LB AT MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
1246250100000010C	1	1	LB AT MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
1246250100000011C	1	1	LB AT MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
1246250100000012C	1	1	LB AT MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
1246250100000013C	1	1	LB AT MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
12462502000CC0030	1	1	LOFTUS PAUL K + BRIDGET K	\$ 526.69	\$ 526.69	\$ 526.69
12462502000CC0040	1	1	HUFF LEONA ELIZABETH	\$ 526.69	\$ 526.69	\$ 526.69
12462502000CC0050	1	1	LAGARCE SUSAN M TR	\$ 526.69	\$ 526.69	\$ 526.69
12462502000CC0060	1	1	RUSSO JAY ROBERT & SANDRA	\$ 526.69	\$ 526.69	\$ 526.69

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12462502000CC0070	1	1	WILLIAM THOMPSON REVOC TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
12462502000CC0080	1	1	FREITAG SUSAN TR	\$ 526.69	\$ 526.69	\$ 526.69
12462502000CC0090	1	1	SORRENTO LOT 9 LLC	\$ 526.69	\$ 526.69	\$ 526.69
12462502000CC0100	1	1	SAMENUK GEORGE + ANN	\$ 526.69	\$ 526.69	\$ 526.69
12462504000000010C	1	1	CRANE ROBERT S III TR	\$ 526.69	\$ 526.69	\$ 526.69
12462517000010101	1	1	PAUL JAMES A +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000010102	1	1	KELLY BONI LEE TR	\$ 526.69	\$ 526.69	\$ 526.69
12462517000010201	1	1	WESSENDORF MATTHEW W &	\$ 526.69	\$ 526.69	\$ 526.69
12462517000010202	1	1	WALLENSTEIN CATHY	\$ 526.69	\$ 526.69	\$ 526.69
12462517000010301	1	1	COURSEY ROBERT J & SUSAN N	\$ 526.69	\$ 526.69	\$ 526.69
12462517000010302	1	1	JULES SCHNEIDER TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000020101	1	1	PAGE ROBERT G TR	\$ 526.69	\$ 526.69	\$ 526.69
12462517000020102	1	1	POLLACK ROBERT W + PAMELA G	\$ 526.69	\$ 526.69	\$ 526.69
12462517000020201	1	1	BRUNS ROBERT A III + ROSEMARIE	\$ 526.69	\$ 526.69	\$ 526.69
12462517000020202	1	1	BASSIN MARC S +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000020301	1	1	BURMYLO GARY + KIM	\$ 526.69	\$ 526.69	\$ 526.69
12462517000020302	1	1	LAMBERT EDMOND L & WILMA A	\$ 526.69	\$ 526.69	\$ 526.69
12462517000030101	1	1	FRIEDRICH JANET S	\$ 526.69	\$ 526.69	\$ 526.69
12462517000030102	1	1	SIEVERS SCOTT A + KAREN S	\$ 526.69	\$ 526.69	\$ 526.69
12462517000030201	1	1	TAMBE MICHAEL R & CONCETTA	\$ 526.69	\$ 526.69	\$ 526.69
12462517000030202	1	1	INGE RONALD E & SHARON L	\$ 526.69	\$ 526.69	\$ 526.69
12462517000030301	1	1	KIRLEY JOSHUA	\$ 526.69	\$ 526.69	\$ 526.69
12462517000030302	1	1	ANDRIANI ROBERT N & CAROL A	\$ 526.69	\$ 526.69	\$ 526.69
12462517000040101	1	1	GIRDLER DOUGLAS +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000040102	1	1	WALPOLE NOEL GAVIN TR +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000040201	1	1	VAN KIRK ROBERT S + MELVA	\$ 526.69	\$ 526.69	\$ 526.69
12462517000040202	1	1	DERBYSHIRE JAMES + HELENE	\$ 526.69	\$ 526.69	\$ 526.69
12462517000040301	1	1	POLSTER ROBERT K +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000040302	1	1	GOUBEAUD CHARLES H +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000050101	1	1	MUNCY TODD S +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000050102	1	1	WOLPER JAMES C TR +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000050201	1	1	HENDERSON BROOKE M	\$ 526.69	\$ 526.69	\$ 526.69
12462517000050202	1	1	WELLS DAVID D + LOIS M TR	\$ 526.69	\$ 526.69	\$ 526.69
12462517000050301	1	1	HENDERSHOT ROSE F TR	\$ 526.69	\$ 526.69	\$ 526.69
12462517000050302	1	1	KOKAL WILLIAM A + BONNIE L	\$ 526.69	\$ 526.69	\$ 526.69
12462517000060101	1	1	SODERQUIST JOANN P TR	\$ 526.69	\$ 526.69	\$ 526.69
12462517000060102	1	1	WILCZEWSKI ROBERT J TR +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000060201	1	1	CARREY BERNARD S + VIRGINIA TR	\$ 526.69	\$ 526.69	\$ 526.69
12462517000060202	1	1	YOUNGBERG LEE + GLENDA L/E	\$ 526.69	\$ 526.69	\$ 526.69
12462517000060301	1	1	ROLLIN L FORD TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000060302	1	1	BARRETT THOMAS C & SANDRA K	\$ 526.69	\$ 526.69	\$ 526.69
12462517000100101	1	1	PETRUZZELLO CARMINE + SHANNON	\$ 526.69	\$ 526.69	\$ 526.69
12462517000100102	1	1	BANE RICHARD C +	\$ 526.69	\$ 526.69	\$ 526.69
12462517000100201	1	1	HOPKINS MARK S + PAMELA K	\$ 526.69	\$ 526.69	\$ 526.69
12462517000100202	1	1	HILTON ARLYNN CAGAN TR	\$ 526.69	\$ 526.69	\$ 526.69
12462517000100301	1	1	KONIKOW MICHAEL + STARR S	\$ 526.69	\$ 526.69	\$ 526.69
12462517000100302	1	1	RICE J JEFFREY + BARBARA A	\$ 526.69	\$ 526.69	\$ 526.69
124625L4090000010	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
124625L4090000020	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
124625L4090000030	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
124625L4090000040	1	1	SEAGATE SABBIA INVESTORS LLC	\$ 526.69	\$ 526.69	\$ 526.69
124625L4090000050	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
13462501000000010C	1	1	FERRIS JAMIN D &	\$ 526.69	\$ 526.69	\$ 526.69
13462501000000020	1	1	BERG DAVID W + LINDA M 50% +	\$ 526.69	\$ 526.69	\$ 526.69
13462501000000030C	1	1	NELSON SCOTT A + DIANE L TR	\$ 526.69	\$ 526.69	\$ 526.69
13462501000000040C	1	1	MOONEY BETH E TR	\$ 526.69	\$ 526.69	\$ 526.69
13462501000000050C	1	1	MACGREGOR ROBERT TR	\$ 526.69	\$ 526.69	\$ 526.69
13462501000000060C	1	1	DIMORA JOHN J + KAREN M	\$ 526.69	\$ 526.69	\$ 526.69
13462501000000014C	1	1	LB AT MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
134625010000000150C	1	1	MORTON JANE E	\$ 526.69	\$ 526.69	\$ 526.69
134625010000000160C	1	1	RAMEY CHACKLEY JAY & DIAN B	\$ 526.69	\$ 526.69	\$ 526.69
134625010000000170C	1	1	KERRY IAN +	\$ 526.69	\$ 526.69	\$ 526.69
134625010000000180C	1	1	JOHNSON KEVIN J TR	\$ 526.69	\$ 526.69	\$ 526.69
134625010000000190C	1	1	CHARAPP LINDA S TR	\$ 526.69	\$ 526.69	\$ 526.69
134625010000000200C	1	1	MIROMAR LAKES PROPERTY LLC	\$ 526.69	\$ 526.69	\$ 526.69
134625020000CC0110	1	1	JOHNSON LANCE E + SUSAN S	\$ 526.69	\$ 526.69	\$ 526.69
134625020000CC0120	1	1	POWELL TRACY ANNE +	\$ 526.69	\$ 526.69	\$ 526.69
134625020000EE00010	1	1	MCLANE CHARLES D + YING	\$ 526.69	\$ 526.69	\$ 526.69
134625020000EE00020	1	1	HOOD RICHARD K	\$ 526.69	\$ 526.69	\$ 526.69
134625020000EE00030	1	1	STEFFEY JAMES BRUCE + JUDITH +	\$ 526.69	\$ 526.69	\$ 526.69
134625020000EE00040	1	1	CIUNI CHARLES R + JOANNE E	\$ 526.69	\$ 526.69	\$ 526.69
134625020000EE00050	1	1	POVICH DAVID JOHN TR +	\$ 526.69	\$ 526.69	\$ 526.69
134625020000EE00060	1	1	MCCAIN WILLIAM M	\$ 526.69	\$ 526.69	\$ 526.69

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13462502000EE0070	1	1	BORTNER STEVEN C + LORETTA	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0080	1	1	THEOBALD SANDRA H	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0090	1	1	KRISPIN DONALD A + JULIA L	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0100	1	1	JEFFREY A ICE TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0110	1	1	BARNHART DALE G + JANET	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0120	1	1	FAST VERLYN K + NANCY A TR	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0130	1	1	WHITEHURST ERNEST + SHERRY	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0140	1	1	JOHNSON MARK + TERI	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0150	1	1	ROBERTSON D ROSS TR +	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0160	1	1	TUMMINELLO DANIEL W &	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0170	1	1	FRIEL JAMES R JR + MARY H	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0180	1	1	MCCAIN MICHAEL A +	\$ 526.69	\$ 526.69	\$ 526.69
13462502000EE0190	1	1	FOGLIO JAMES + SUZANNE	\$ 526.69	\$ 526.69	\$ 526.69
134625030000000030	1	1	PEARCE SHERILYN TR	\$ 526.69	\$ 526.69	\$ 526.69
134625030000000040	1	1	DUANE E WEBSTER FAMILY TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
134625030000000050	1	1	SZKOTAK LEONARD W + CAROL	\$ 526.69	\$ 526.69	\$ 526.69
134625030000000060	1	1	FEENEY THOMAS M + DEBRA	\$ 526.69	\$ 526.69	\$ 526.69
134625030000000070	1	1	HANNUM DAVID L	\$ 526.69	\$ 526.69	\$ 526.69
134625030000000080	1	1	AIN MARK STUART TR	\$ 526.69	\$ 526.69	\$ 526.69
134625030000000090	1	1	SIDER VANCE	\$ 526.69	\$ 526.69	\$ 526.69
13462503000000100	1	1	DRINKWATER DENNIS V TR	\$ 526.69	\$ 526.69	\$ 526.69
13462503000000110	1	1	MOLNAR JOHN S + HELEN J L/E	\$ 526.69	\$ 526.69	\$ 526.69
13462503000000120	1	1	DRINKWATER DENNIS V TR	\$ 526.69	\$ 526.69	\$ 526.69
13462503000000130	1	1	JACKSON THOMAS A + CHERYL C	\$ 526.69	\$ 526.69	\$ 526.69
13462503000000140	1	1	JESSEN GEORGE F & JAYNE M	\$ 526.69	\$ 526.69	\$ 526.69
13462503000000150	1	1	SHELBURNE LEEANN	\$ 526.69	\$ 526.69	\$ 526.69
13462503000000160	1	1	HEINE BARBARA + FREDERICK	\$ 526.69	\$ 526.69	\$ 526.69
134625050000000010	2	2	NORTHERN TRUST CO TR	\$ 526.69	\$ 1,053.38	\$ 1,053.38
134625060000A00010	1	1	MORTON KELLY L	\$ 526.69	\$ 526.69	\$ 526.69
134625060000A00020	1	1	GRIFFIN ROBERT A + CAROL S	\$ 526.69	\$ 526.69	\$ 526.69
134625060000A00030	1	1	WAJSGRAS DAVID C + TEENA M	\$ 526.69	\$ 526.69	\$ 526.69
134625060000A00040	1	1	WEINBERG JEFFREY J + BONNIE	\$ 526.69	\$ 526.69	\$ 526.69
134625060000A00050	1	1	HESS KATHRYN M TR	\$ 526.69	\$ 526.69	\$ 526.69
134625060000A00060	1	1	LEVY GERALD + LINDA	\$ 526.69	\$ 526.69	\$ 526.69
134625060000A00070	1	1	KEANE LISA M TR	\$ 526.69	\$ 526.69	\$ 526.69
134625060000A00080	1	1	CANTERNA DON L SR TR +	\$ 526.69	\$ 526.69	\$ 526.69
134625060000A00090	1	1	JENSEN STEVE A + SANDRA L	\$ 526.69	\$ 526.69	\$ 526.69
134625060000A00100	1	1	POURE JAMES A +	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00010	1	1	PISHKUR JOYCE H TR	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00020	1	1	NOCEK ROBERT S +	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00030	1	1	GUNN THOMAS E + KATHLEEN	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00040	1	1	BERG RICHARD C TR	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00050	1	1	BERARDI EDWARD J &	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00060	1	1	HUBER ERNEST E + PAULA M	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00070	1	1	HEAD JAMES E + BONI	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00080	1	1	RUDE ROBERT E + MAUREEN P	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00090	1	1	BLANKENBERGER DONALD R TR +	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00100	1	1	NAVONA WAY LLC	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00110	1	1	FITZPATRICK GERARD + EILEEN	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00120	1	1	AL-FAYEZ ALI & ROXANE TR	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00130	1	1	MUELLER JANICE +	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00140	1	1	GOLD GARY O + SUSAN B	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00150	1	1	TURNER STEVEN M + LISA P	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00160	1	1	AUSTIN NEAL + SHARI	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00170	1	1	CASTELLANA MARTIN A + MAUREEN	\$ 526.69	\$ 526.69	\$ 526.69
134625060000B00180	1	1	O'BRIEN JEAN M TR	\$ 526.69	\$ 526.69	\$ 526.69
13462517000070101	1	1	MAKSIMOWICZ MARK STEPHEN +	\$ 526.69	\$ 526.69	\$ 526.69
13462517000070102	1	1	CURWICK JERRY L + PAULA A	\$ 526.69	\$ 526.69	\$ 526.69
13462517000070201	1	1	COFFEY PETER M TR	\$ 526.69	\$ 526.69	\$ 526.69
13462517000070202	1	1	VERI MARY +	\$ 526.69	\$ 526.69	\$ 526.69
13462517000070301	1	1	TICHENOR-WHEELER PAULA J TR	\$ 526.69	\$ 526.69	\$ 526.69
13462517000070302	1	1	MDLP PROPERTIES LLC	\$ 526.69	\$ 526.69	\$ 526.69
13462517000080101	1	1	NIELLY MICHAEL F + LISA MARIE	\$ 526.69	\$ 526.69	\$ 526.69
13462517000080102	1	1	BOORNAZIAN DAWN TR	\$ 526.69	\$ 526.69	\$ 526.69
13462517000080201	1	1	GASS JOHN B	\$ 526.69	\$ 526.69	\$ 526.69
13462517000080202	1	1	SAWYER CHARLES W + JANE TR	\$ 526.69	\$ 526.69	\$ 526.69
13462517000080301	1	1	MESJAK RICHARD J + VIRGINIA M	\$ 526.69	\$ 526.69	\$ 526.69
13462517000080302	1	1	RAY ROBERT W & LINDA LEE	\$ 526.69	\$ 526.69	\$ 526.69
13462517000090101	1	1	RHOADS ROBERT A & MARY ANN	\$ 526.69	\$ 526.69	\$ 526.69
13462517000090102	1	1	PREDOVIC SLAVICA	\$ 526.69	\$ 526.69	\$ 526.69
13462517000090201	1	1	MERTZ WAYNE W + PATRICIA M	\$ 526.69	\$ 526.69	\$ 526.69
13462517000090202	1	1	DEMASHKIEH WALID TR	\$ 526.69	\$ 526.69	\$ 526.69
13462517000090301	1	1	KLERSY HENRY TR +	\$ 526.69	\$ 526.69	\$ 526.69



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13462517000090302	1	1	WARNKEY MARK J + MARY M	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0010	1	1	STORMER CRAIG L & COLLEN M	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0020	1	1	TEDESCO MICHAEL A &	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0030	1	1	PALA PAULA M TR	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0040	1	1	VANCE GARY & SHARI	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0050	1	1	MORRIS THOMAS W &	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0060	1	1	DHT LLC	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0070	1	1	GILL DEBRA L TR	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0080	1	1	AUSTENFELD FRANK L &	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0090	1	1	CONTI PHILIP P JR &	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0100	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
134625110700B0110	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
134625110700C0160	1	1	MICON LARRY T & AMY K	\$ 526.69	\$ 526.69	\$ 526.69
13462511090000060	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
13462511090000070	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
13462511090000080	1	1	GRECO DENNIS S TR	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0110	1	1	WHITE CULLY R & COLLEEN N	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0120	1	1	LATTU KIMBERLY A TR	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0130	1	1	MCBRIDE KATHY A TR	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0140	1	1	TIETGEN KENNETH C &	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0150	1	1	DENSON PATRICK KELLY &	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0160	1	1	KAMYSZEK COREY	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0170	1	1	BOKMAN KATHLEEN J	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0180	1	1	MARMON DAVID J TR	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0190	1	1	REICHART BRIAN L & SELITA S	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0200	1	1	HIGDON RAYMOND LOUIS II &	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0210	2	2	SEELEY RAYNOR M JR &	\$ 526.69	\$ 1,053.38	\$ 1,053.38
134625120700A0230	1	1	DESARLA JOSEPH TR	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0240	1	1	RUDICH TED L & YVETTE K	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0250	1	1	CAREY DAVID R	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0260	1	1	LOWELL J DRENNAN &	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0270	1	1	BARSAMIAN THOMAS A &	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0280	1	1	LAFRANCE JOY MICHELE	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0290	1	1	NARDI JOSEPH BRUNO &	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0300	1	1	GARSON STUART & CHERYL	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0310	1	1	ANTONACCI PHYLLIS	\$ 526.69	\$ 526.69	\$ 526.69
134625120700A0320	1	1	HARBOURSIDE CUSTOM HOMES INC	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0010	1	1	PATTI CHARLES J & LINDA	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0020	1	1	CICCARELLI LARRY & RINA	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0030	1	1	CULLEN THOMAS P & SANDRA J	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0040	1	1	SOBOLEWSKI MARK D &	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0050	1	1	MAURILLO BARRY & SALLY	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0060	1	1	ESTEP GEORGE & STELLA	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0070	1	1	ELIZABETH ANN SCHOMP TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0080	1	1	BIREN ALAN J & RANDI	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0090	1	1	POLLIN CATHERINE A TR	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0100	1	1	MORSE TIMOTHY R & CHERYL A	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0110	1	1	RANDALL D STEENBERGEN TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0120	1	1	HAYES PETER J & NANCY A	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0130	1	1	FYOCK KENNETH WAYNE &	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0140	1	1	PATRYLAK RICHARD &	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0150	1	1	JOSEPH PETER T	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0170	1	1	PAUL MICHEL & NYOKA	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0180	1	1	MOFFIE CELIA J	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0190	1	1	KAUGMANN MICHAEL C TR	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0200	1	1	AMATUCCI RICHARD C &	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0210	1	1	ITC GROUP VENTURES LLC	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0220	1	1	ITC GROUP VENTURES LLC	\$ 526.69	\$ 526.69	\$ 526.69
134625120700C0230	1	1	GENTILE BRUNO TR	\$ 526.69	\$ 526.69	\$ 526.69
1446250000001002B	10	10	MIROMAR LAKES GOLF CLUB LLC	\$ 526.69	\$ 5,266.88	\$ 5,266.88
1446250000001014C	28.5	28.5	MIROMAR LAKES LLC	\$ 526.69	\$ 15,010.62	\$ 15,010.62
1446250000001015C	28.5	28.5	MIROMAR LAKES LLC	\$ 526.69	\$ 15,010.62	\$ 15,010.62
144625010000A0010	1	1	BERG JAN MICHELLE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0020	1	1	RISCH MARY B + CHARLES E TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0030	1	1	VANCE GARY + SHARI	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0040	1	1	BENNETT ALAN + ROXANNE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0050	1	1	JOHNSON J SCOTT TR +	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0060	1	1	HALLER ROBERT J + VICKIE J	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0070	1	1	MCDONALD EDGAR + CONSTANCE TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0080	1	1	ADKIN RANDALL G + CATHERINE J	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0090	1	1	SINGERMAN LOWELL R + LINDA	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0100	1	1	REITZ ROBERT A + JUDY A	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0110	1	1	EVANS THOMAS P TR	\$ 526.69	\$ 526.69	\$ 526.69

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144625010000A0120	1	1	SCHWARZ NICOLAS + BRITTA	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0130	1	1	WHITEHEAD ROBERT D TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0140	1	1	LYON SUSAN D TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0150	2	2	FISHER STEPHEN F + THALIA E	\$ 526.69	\$ 1,053.38	\$ 1,053.38
144625010000A0170	1	1	BARTHOLOME DLEE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0180	1	1	DESIMONE ROBERT +	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0190	1	1	ANDERSON DOUGLAS K	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0200	1	1	MARTIN DAVID J	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0210	1	1	AMARNANI CYNTHIA TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0220	1	1	AKST HYMIE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0230	1	1	BLY TOM C TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0240	1	1	LOSEE RICHARD S & LYNDA D	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0250	1	1	LOGUE DENNIS E + MARCELLA J	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0260	1	1	B & T VIVALDI LLC	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0270	1	1	NEWMAN RONALD D + JANE A	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0280	1	1	LARMON PATRICK L TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0290	1	1	BEDENKO JAMES E	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0300	1	1	ZMYSLOWSKI MARK S + GAIL G	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0310	1	1	PARKER CAROL A TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0320	1	1	ADLER SUSAN TISCHLER TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0330	1	1	LUNSFORD MICHAEL O &	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0340	1	1	GASH JEFFREY F + LORRAINE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0350	1	1	VOLLMER DENNIS + BARBARA TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0360	1	1	ZMYSLOWSKI KEVIN & LEE ANN	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0370	1	1	FITZGERALD DENNIS M +	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0380	1	1	WOLF PROPERTIES ASSOCIATES LP+	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0390	1	1	SIDMAN RONALD J + MARJORIE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0400	1	1	MELODY K FEWSTER LIVING TRUST	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0410	1	1	BRYAN LINDA A +	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0420	1	1	KISTNER GARY L + MARY M	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0430	1	1	CONSTANTINO RINARDO TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0440	1	1	YOUNG FRED JOSEPH + PATRICIA W	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0450	1	1	CAIRNS BERNICE KAREN + IVAN R	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0460	1	1	GRAY JOSEPH L + MARY ANN LACEY	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0470	1	1	THOMASSON DAVID E + JOAN G	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0480	1	1	BROWN ALFRED B	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0490	1	1	RADEMAKER LINDA F	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0500	1	1	KING JOHN H JR + JANE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0510	1	1	126508 CANADA INC	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0520	1	1	SMOLINSKI PAUL R TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0530	1	1	LONDON MICHAEL + SUSAN L	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0540	1	1	24TH AVENUE VACATION VILLAS LT	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0550	1	1	KOZLICKI LAURENCE C TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0560	1	1	TUFTS TODD	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0570	1	1	HAMPEL PROPERTIES INVESTMENTS	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0580	1	1	NATURAL ENZYMES INC	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0590	1	1	HAYES JOHN J + ANN MARIE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0600	1	1	ROBBLEE WILLIAM + BARBARA	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0610	1	1	CANNIZZO KENNETH C TR +	\$ 526.69	\$ 526.69	\$ 526.69
144625010000A0620	1	1	ROMEO SAMUEL F + DEBRA A	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0010	1	1	KASAR HOLDINGS INC	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0020	1	1	HILL DAVID BRYAN &	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0030	1	1	SOUTHARD STEPHEN + MARTHA	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0040	1	1	SAUER DENNIS J + KAY L	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0050	1	1	SIEGEL ROSE YVONNE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0060	1	1	COPPOLINO RICHARD + JOANN	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0070	1	1	THOMPSON JERRY G TR +	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0080	1	1	PAIK GLORIA	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0090	1	1	SICILIAN MICHAEL J + DONNA M	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0100	1	1	ROWE DENNIS C + LYNDA L	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0110	1	1	VISINSKI ANDREW & JILL	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0120	1	1	FALK KIM H	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0130	1	1	GEARY PATRICK + CATHY	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0140	1	1	LAWRENCE JOYCE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0150	1	1	NANDRA CHARN S + SURINDER K	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0160	1	1	WADE NANCY	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0170	1	1	CLANCY JOHN J + JESSE K	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0180	1	1	GARSON STUART + CHERYL	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0190	1	1	LIO CATHERINE A TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0200	1	1	MYERS THOMAS J + PATRICIA	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0210	1	1	ROBERTS VICKY LYNN	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0220	1	1	ENGLEHART WILLIAM + CHRISTINE	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0230	1	1	CAWSE NEIL C + TAMARA	\$ 526.69	\$ 526.69	\$ 526.69



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144625010000B0240	1	1	DREVE VOLKER	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0250	1	1	RUSSELL DAVID & LAURIE TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0260	1	1	CARLSON MARK A TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0270	1	1	ALONZO ANNA M TR	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0280	1	1	CHA JAMES +	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0290	1	1	RESCH BEVERLY R	\$ 526.69	\$ 526.69	\$ 526.69
144625010000B0300	1	1	CARLO JOHN + ARLENE	\$ 526.69	\$ 526.69	\$ 526.69
14462501000F40000	6	6	FLORIDA GULF COAST UNIVERSITY	\$ 526.69	\$ 3,160.13	\$ 3,160.13
14462501000S10000	0	14	MIROMAR LAKES LLC	\$ 506.43	\$ -	\$ 7,090.04
144625060000A0010	1	1	BROOKS PAUL T + FRANCES	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0020	1	1	RUSSELL EDWARD + JULIE M	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0030	1	1	TUFTS TODD E + DEBORAH L	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0040	1	1	HICKS RANDY + SHELLY	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0050	1	1	CHITTY CHARLES R + MARY W	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0060	1	1	WENDLAND MARIANNE LYNN &	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0070	1	1	MILLER WILLIAM R TR +	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0080	1	1	MCDONALD DAVID L + CYNTHIA A	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0090	1	1	MARTIN J KUPPER TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0100	1	1	SERENITY PARTNERS LLC	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0110	1	1	LIBERMAN PAUL L + LINDA A	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0120	1	1	NATION CRAIG D & NANCY S	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0130	1	1	PETERS JOHN D	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0140	1	1	BUCKLEY RICHARD +	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0150	1	1	SYLVESTER JOHN E JR &	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0160	1	1	SCULLIA ANTHONY + PHYLLIS	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0170	1	1	ZERJAV EDWARD 1/2 +	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0180	1	1	CAMPBELL MARCIA A	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0190	1	1	AULBACH KARL H +	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0200	1	1	KINNINGER SHARON L TR	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0210	1	1	BRIDEWELL BRUCE +	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0220	1	1	SIEGALL SHERWIN JAY & ALYN TR	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0230	1	1	BERKOW MARILYN M TR	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0240	1	1	LUCK TERRY + LORRAINE Q	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0250	1	1	DISSINGER T SUZANNE TR	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0260	1	1	FEDEC STEPHEN G & TERESA M	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0270	1	1	ALBERT YEE TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0280	1	1	DAVIS PATRICK O + JODI	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0290	1	1	KAVESKI FRANK N + MARY ANN J	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0300	1	1	2229467 ONTARIO INC	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0310	1	1	KATZ ARTHUR D +JANYCE	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0320	1	1	KOWITZ JACK + PATRICIA ANN	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0330	1	1	RAINER GEORGE + DONNA	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0340	1	1	RYAN THOMAS E + DIANE J TR	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0350	1	1	DEBRA L FRITZ TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0360	1	1	ALARCON RICARDO O ESCARCEGA &	\$ 526.69	\$ 526.69	\$ 526.69
144625060000A0370	1	1	ZUBRICK NICHOLAS P &	\$ 526.69	\$ 526.69	\$ 526.69
144625060000B0380	1	1	EVASIC MARK + JILL A	\$ 526.69	\$ 526.69	\$ 526.69
144625060000B0390	1	1	BURNHAM TIMOTHY W &	\$ 526.69	\$ 526.69	\$ 526.69
144625060000B0610	1	1	MARSICO DOMINIC E JR	\$ 526.69	\$ 526.69	\$ 526.69
144625060000B0620	1	1	PLUMMER STEVEN G +	\$ 526.69	\$ 526.69	\$ 526.69
144625060000B0630	1	1	STEPHENS AMANDA LEE	\$ 526.69	\$ 526.69	\$ 526.69
144625060000B0640	1	1	BAJKOWSKY RONALD + CHRISTINA	\$ 526.69	\$ 526.69	\$ 526.69
144625060000B0650	1	1	DHAMEE MOHAMMED SAEED +	\$ 526.69	\$ 526.69	\$ 526.69
144625060000B0660	1	1	BROOKS LOUIS + LINDA +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000A0101	1	1	DALEO BRIAN +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000A0102	1	1	FLYNN EMILY E TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000A0201	1	1	ESPOSITO FRANK &	\$ 526.69	\$ 526.69	\$ 526.69
144625070000A0202	1	1	CONN TIMOTHY D TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000B0101	1	1	SALKELD DANIEL F & BETH A	\$ 526.69	\$ 526.69	\$ 526.69
144625070000B0102	1	1	STURDYVIN DAVID M TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000B0201	1	1	LARCHE PAUL + LAWRENE TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000B0202	1	1	DEARY ALLEN K & RISHA J	\$ 526.69	\$ 526.69	\$ 526.69
144625070000C0101	1	1	NEWBERG B ALAN TR 50% +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000C0102	1	1	KING ROLAND E + PATRICIA E	\$ 526.69	\$ 526.69	\$ 526.69
144625070000C0201	1	1	GRONKOWSKI DIANE M	\$ 526.69	\$ 526.69	\$ 526.69
144625070000C0202	1	1	KATTERFIELD JAMES T +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000D0101	1	1	MCINTYRE JACQUELINE A TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000D0102	1	1	SMAZAL LORI	\$ 526.69	\$ 526.69	\$ 526.69
144625070000D0201	1	1	PEACH CHADWICK A + LENE T W	\$ 526.69	\$ 526.69	\$ 526.69
144625070000D0202	1	1	DEKEERSMAKER DAVID + STEFANIE	\$ 526.69	\$ 526.69	\$ 526.69
144625070000E0101	1	1	KENT RICHARD L + NORMA L	\$ 526.69	\$ 526.69	\$ 526.69
144625070000E0102	1	1	GOLDBERG JANET S TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000E0201	1	1	DRIES DANIEL L + MARY JO	\$ 526.69	\$ 526.69	\$ 526.69

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144625070000E020	1	1	BEZDICHEK WILLIAM J +JOYCE E	\$ 526.69	\$ 526.69	\$ 526.69
144625070000F0101	1	1	RICCOBONI ELYSA M TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000F0102	1	1	NOTARO KENNETH	\$ 526.69	\$ 526.69	\$ 526.69
144625070000F0201	1	1	GOODMAN ROBERT S + THERESA M	\$ 526.69	\$ 526.69	\$ 526.69
144625070000F0202	1	1	LEPERA JOSEPH + CONCETTINA	\$ 526.69	\$ 526.69	\$ 526.69
144625070000G0101	1	1	MANGINELLI MICHAEL + ROSEMARY	\$ 526.69	\$ 526.69	\$ 526.69
144625070000G0102	1	1	LLOYD EVA MAE TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000G0201	1	1	JANZA PAUL + ANNIE	\$ 526.69	\$ 526.69	\$ 526.69
144625070000G0202	1	1	LIGUORI NEIL + SUSAN TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000H0101	1	1	VANDERWAL DALE H	\$ 526.69	\$ 526.69	\$ 526.69
144625070000H0102	1	1	LANG REESE J + KARA J	\$ 526.69	\$ 526.69	\$ 526.69
144625070000H0201	1	1	KOMPOSCH PETER + ELEANOR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000H0202	1	1	BERG GREG + TRACY	\$ 526.69	\$ 526.69	\$ 526.69
144625070000I0101	1	1	AMARNANI CYNTHIA A TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000I0102	1	1	LAWRENCE JEDWARD P	\$ 526.69	\$ 526.69	\$ 526.69
144625070000I0201	1	1	WALLACE JESSE ALAN	\$ 526.69	\$ 526.69	\$ 526.69
144625070000I0202	1	1	REINHARDT CYNTHIA	\$ 526.69	\$ 526.69	\$ 526.69
144625070000J0101	1	1	OKEEFE TIMOTHY G + MEREDITH	\$ 526.69	\$ 526.69	\$ 526.69
144625070000J0102	1	1	FRANKLIN SHARI B	\$ 526.69	\$ 526.69	\$ 526.69
144625070000J0201	1	1	LLOYD JOHN J JR &	\$ 526.69	\$ 526.69	\$ 526.69
144625070000J0202	1	1	ROSSI DINO + CINZIA	\$ 526.69	\$ 526.69	\$ 526.69
144625070000K0101	1	1	BANACH KARL P TR +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000K0102	1	1	RC2 PROPERTIES LLC	\$ 526.69	\$ 526.69	\$ 526.69
144625070000K0201	1	1	DETLEFSEN GLENN L + LOUISE	\$ 526.69	\$ 526.69	\$ 526.69
144625070000K0202	1	1	FOLEY THOMAS P & DAWN R	\$ 526.69	\$ 526.69	\$ 526.69
144625070000L0101	1	1	SRMS HOLDINGS LLC	\$ 526.69	\$ 526.69	\$ 526.69
144625070000L0102	1	1	10030 VALIANT CT LLC	\$ 526.69	\$ 526.69	\$ 526.69
144625070000L0201	1	1	POOR MICHAEL A & SAMIA D	\$ 526.69	\$ 526.69	\$ 526.69
144625070000L0202	1	1	WALTERS MICHAEL &	\$ 526.69	\$ 526.69	\$ 526.69
144625070000M0101	1	1	CONN TIMOTHYD +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000M0102	1	1	CECI ANTHONY J + MARIA G	\$ 526.69	\$ 526.69	\$ 526.69
144625070000M0201	1	1	SKRIVAN KENT A + DEIRDRE H	\$ 526.69	\$ 526.69	\$ 526.69
144625070000M0202	1	1	POSIADALA DAVID E +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000N0101	1	1	WILSON WILLIAM ROSSER +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000N0102	1	1	JOHNSON DAVID S + KATHLEEN D	\$ 526.69	\$ 526.69	\$ 526.69
144625070000N0201	1	1	MIFEMAGO ENTERPRISES LLC	\$ 526.69	\$ 526.69	\$ 526.69
144625070000N0202	1	1	HAYES JOHN J + ANN MARIE	\$ 526.69	\$ 526.69	\$ 526.69
144625070000O0101	1	1	BALDASSARI JOANNE A +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000O0102	1	1	HERRING DAVID S + KATHERINE L	\$ 526.69	\$ 526.69	\$ 526.69
144625070000O0201	1	1	MCGOEY WILLIAM E + SUSAN M	\$ 526.69	\$ 526.69	\$ 526.69
144625070000O0202	1	1	CLEMENTS LORETTA A	\$ 526.69	\$ 526.69	\$ 526.69
144625070000P0101	1	1	LEUGERS CLAIRE L TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000P0102	1	1	PIGNONE PAUL R TR	\$ 526.69	\$ 526.69	\$ 526.69
144625070000P0201	1	1	THOMPSON ANTHONY W & DYAN	\$ 526.69	\$ 526.69	\$ 526.69
144625070000P0202	1	1	GROMEK EUGENE J + PAULA M	\$ 526.69	\$ 526.69	\$ 526.69
144625070000Q0101	1	1	MUSSELL STEVEN + ROBIN	\$ 526.69	\$ 526.69	\$ 526.69
144625070000Q0102	1	1	LULLO MICHAEL M + LINDA G	\$ 526.69	\$ 526.69	\$ 526.69
144625070000Q0201	1	1	KLOCKE LAND COMPANY INC	\$ 526.69	\$ 526.69	\$ 526.69
144625070000Q0202	1	1	BERRADA DEL + ANN	\$ 526.69	\$ 526.69	\$ 526.69
144625070000R0101	1	1	MADDEN JANE K	\$ 526.69	\$ 526.69	\$ 526.69
144625070000R0102	1	1	VAIL SYDNEY & JANA	\$ 526.69	\$ 526.69	\$ 526.69
144625070000R0201	1	1	STARLING HEYWARD B + NICOLE J	\$ 526.69	\$ 526.69	\$ 526.69
144625070000R0202	1	1	BISNAIRE DAN + SHANNON N	\$ 526.69	\$ 526.69	\$ 526.69
144625070000S0101	1	1	WALSH CHARLES F + CAROLYN A	\$ 526.69	\$ 526.69	\$ 526.69
144625070000S0102	1	1	VENUTO CHRALES J + DAWNE	\$ 526.69	\$ 526.69	\$ 526.69
144625070000S0201	1	1	SMITH KENNETH + ANDREA	\$ 526.69	\$ 526.69	\$ 526.69
144625070000S0202	1	1	SOUTH GEORGIAN INVESTMENTS INC	\$ 526.69	\$ 526.69	\$ 526.69
144625070000T0101	1	1	LEMMENES PAIGE A	\$ 526.69	\$ 526.69	\$ 526.69
144625070000T0102	1	1	KELLY ALEXA J 1/2 +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000T0201	1	1	FURRER LORENE L TR +	\$ 526.69	\$ 526.69	\$ 526.69
144625070000T0202	1	1	KELLY DIANDRA M	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000010	1	1	ISAACS DARRYL L + THERESA L	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000020	1	1	HEWES JOHN J + ANNA B	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000030	1	1	WESLEY JOSEPH O + KIMBERLY A	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000040	1	1	NOLAN GARY T & ANN M	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000050	1	1	TOBIN DANIEL L TR	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000060	1	1	PATTERSON WAYNE S + DOROTHY S	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000070	1	1	MLECZKO MARIAN + URSZULA	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000080	1	1	CLARK THOMAS D + BARBARA M	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000090	1	1	POHL WALTER W + DIANE I	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000100	1	1	DONOHO BURNETT W	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000110	1	1	GRISIK JOHN J + JEAN E	\$ 526.69	\$ 526.69	\$ 526.69
144625080000000120	1	1	SLLC LAND TRUST	\$ 526.69	\$ 526.69	\$ 526.69

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14462508000000130	1	1	GIBSON KEITH D + BETTY J	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0020	1	1	COLAIANNE JOHN MICHAEL TR	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0030	1	1	WUNDERLICH FREDRIC D + CYNTHIA	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0040	1	1	LERCH DIETER + ELAINE	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0050	1	1	RIESENBERGER ROBERT E JR +	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0060	1	1	LAKHANI ILA TR	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0070	1	1	CRAFT JERRY + GLENDA	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0080	1	1	AVNER WENDY	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0090	1	1	BACKUS DOUGLAS A TR +	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0100	1	1	COLAIANNE J MICHAEL TR	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0110	1	1	RINDEN SCOTT R +	\$ 526.69	\$ 526.69	\$ 526.69
144625090000A0120	1	1	AIREY JOYCE H + RONALD M TR	\$ 526.69	\$ 526.69	\$ 526.69
144625090000B0010	1	1	NASSIF JOHN M	\$ 526.69	\$ 526.69	\$ 526.69
144625090000B0020	1	1	HELLER KAREN A TR	\$ 526.69	\$ 526.69	\$ 526.69
144625090000B0030	1	1	TOWNSEND CAROL	\$ 526.69	\$ 526.69	\$ 526.69
144625090000B0040	1	1	BUNCK TERRI L	\$ 526.69	\$ 526.69	\$ 526.69
144625090000B0050	1	1	BECKETT RUSSELL P + KATHY L/E	\$ 526.69	\$ 526.69	\$ 526.69
144625090000B0060	1	1	BARRETT THOMAS C + SANDRA K	\$ 526.69	\$ 526.69	\$ 526.69
144625090000B0070	1	1	RUGGLES DONALD L TR	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000002C	1	1	JAMESON JANICE TR	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000003C	1	1	EUDALEY RICHARD J TR	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000004C	1	1	SEITZ SUSAN L TR	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000005C	1	1	SIMMERMON JOHN W + MARCIA L	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000006C	1	1	OHARA STEPHEN + SUSAN	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000007C	1	1	CIAMPA THERESE	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000008C	1	1	LINWEAVER JAMES S +	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000009C	1	1	SOBEY DEBBI MACDONALD TR	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000010C	1	1	METZGER SUZANNE H	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000011C	1	1	FINKELSTEIN ROBERT + MERYL	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000012C	1	1	COZZENS MICHAEL L & KELLY L	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000013C	1	1	ROSENBERG MICHAEL R + CAROL	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000014C	1	1	MILLER LINDA A	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000015C	1	1	MCCURDY BETH B TR	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000016C	1	1	WILLIAMS PRISCILLA H TR	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000017C	1	1	FRASER MASON + CLAUDETTE	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000018C	1	1	HANSEL VICTORIA M & DAVID L	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000019C	1	1	DISTINCTIVE RESIDENTIAL	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000020C	1	1	DISTINCTIVE RESIDENTIAL	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000021C	1	1	KANE JOHN A + KIMBERLY F	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000022C	1	1	HERRING DAVID + KATHERINE L	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000023C	1	1	GOLDMAN PAMELA B + GERALD	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000024C	1	1	SHANAHAN KEVIN +	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000025C	1	1	COSTELLO DENNIS T + MARY L	\$ 526.69	\$ 526.69	\$ 526.69
1446251000000026C	1	1	HALKERSTON MICHELLE TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000010101	1	1	GAEBEL MICHAEL LEON +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000010102	1	1	YUREK DAVID J + KIMBERLEY A	\$ 526.69	\$ 526.69	\$ 526.69
14462511000010103	1	1	ATTWOOD JOHN JR + BETTY	\$ 526.69	\$ 526.69	\$ 526.69
14462511000020201	1	1	KERR WILLIAM I + SUSAN N	\$ 526.69	\$ 526.69	\$ 526.69
14462511000020202	1	1	DASS BHAGWAN + TRIPTA	\$ 526.69	\$ 526.69	\$ 526.69
14462511000020203	1	1	RONALD L MILLER TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000030301	1	1	FORD DEAN C + BARBARA J	\$ 526.69	\$ 526.69	\$ 526.69
14462511000030302	1	1	KOZLICKI LAURENCE C + DEBRA L	\$ 526.69	\$ 526.69	\$ 526.69
14462511000030303	1	1	ALOST II LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511000040401	1	1	GARDNER LESLIE A TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000040402	1	1	TZETZO NICHOLAS B TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000040403	1	1	DDR INVESTMENTS LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511000050501	1	1	SHAKHASHIRI BASSAM Z + JUNE E	\$ 526.69	\$ 526.69	\$ 526.69
14462511000050502	1	1	INCORVAIA JAMES F + CATHERINE	\$ 526.69	\$ 526.69	\$ 526.69
14462511000050503	1	1	DRUEN JERRY +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000060601	1	1	WENKER JOSEPH A TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000060602	1	1	EASTPOINTE LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511000060603	1	1	BURNHAM JAMES P & SHERI S	\$ 526.69	\$ 526.69	\$ 526.69
14462511000070701	1	1	ONYSCHUK HOLDINGS LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511000070702	1	1	SELSOR WILLIAM C + MARGARET K	\$ 526.69	\$ 526.69	\$ 526.69
14462511000070703	1	1	UNITED MINERALS INC	\$ 526.69	\$ 526.69	\$ 526.69
14462511000080801	1	1	ROMIG JEFFREY L TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000080802	1	1	RICHARDSON CRAIG + JUNE	\$ 526.69	\$ 526.69	\$ 526.69
14462511000080803	1	1	KOSARZECKI DONNA M TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000090901	1	1	BILSKY STEVEN J + SUSAN K	\$ 526.69	\$ 526.69	\$ 526.69
14462511000090902	1	1	LARRY W GOODWIN TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000090903	1	1	MCNUTT RICHARD H + PATTI S	\$ 526.69	\$ 526.69	\$ 526.69
14462511000101001	1	1	WOODARD BARRY & ROBYN	\$ 526.69	\$ 526.69	\$ 526.69
14462511000101002	1	1	HOLSWORTH WILLIAM C + HELEN M	\$ 526.69	\$ 526.69	\$ 526.69

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14462511000101003	1	1	ROTH ARLENE W TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000111101	1	1	MALONE THOMAS F +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000111102	1	1	WEIN JEFFREY S TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000111103	1	1	FELKER ROBERT G TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000121201	1	1	ADAMS ROBERT A TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000121202	1	1	MICHEL URSULA W TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000121203	1	1	DAILEY GLEN C	\$ 526.69	\$ 526.69	\$ 526.69
14462511000131301	1	1	DAVIS EUGENE R & GAYLE E	\$ 526.69	\$ 526.69	\$ 526.69
14462511000131302	1	1	FOWLER GORDON TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000131303	1	1	PATTELLI EUGENE A 99% +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000141401	1	1	B + T VIVALDI LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511000141402	1	1	SAPNAR BARBARA TR+	\$ 526.69	\$ 526.69	\$ 526.69
14462511000141403	1	1	MCNEW BEVERLY H TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000151501	1	1	ANDERSON OF MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511000151502	1	1	FINNEY DONALD DALE & LINDA	\$ 526.69	\$ 526.69	\$ 526.69
14462511000151503	1	1	MARKHAM EUGENE H + JOHANNA K	\$ 526.69	\$ 526.69	\$ 526.69
14462511000161601	1	1	KATHE CAROLE J	\$ 526.69	\$ 526.69	\$ 526.69
14462511000161602	1	1	BERK DOUGLAS S + SUSANNE L	\$ 526.69	\$ 526.69	\$ 526.69
14462511000161603	1	1	DERMASTJA MARLENE TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000171701	1	1	MALAGON CARLOS R + BARBARA A	\$ 526.69	\$ 526.69	\$ 526.69
14462511000171702	1	1	MALAYTER JAMES A TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000171703	1	1	MEISTER TIM J & BETH A	\$ 526.69	\$ 526.69	\$ 526.69
14462511000181801	1	1	BACHNER PATRICK M &	\$ 526.69	\$ 526.69	\$ 526.69
14462511000181802	1	1	LIFF BARRY M + DEBORAH R	\$ 526.69	\$ 526.69	\$ 526.69
14462511000181803	1	1	DADAS GEORGE S & MARGARET A	\$ 526.69	\$ 526.69	\$ 526.69
14462511000191901	1	1	RICHARDSON LOTHIAN KAREN TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000191902	1	1	CONNELLY MARGARET B TR 2/3 +	\$ 526.69	\$ 526.69	\$ 526.69
14462511000191903	1	1	GIBSON ROBERT + BECKY J	\$ 526.69	\$ 526.69	\$ 526.69
14462511000202001	1	1	FULTON THELMA M TR	\$ 526.69	\$ 526.69	\$ 526.69
14462511000202002	1	1	GRECO DENNIS	\$ 526.69	\$ 526.69	\$ 526.69
14462511000202003	1	1	STURGILL RICHARD A + TRACIE S	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010201	1	1	TARARO PETER + SUSAN L	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010202	1	1	CHANCE RONALD R	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010203	1	1	RACE KEVIN T + STEPHANIE A	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010204	1	1	WELFRED BERNIE + SANDRA	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010205	1	1	TICHENOR-WHEELER PAULA J TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010206	1	1	CLAGETT JAMES E + JOAN K	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010207	1	1	D + L REAL ESTATE	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010208	1	1	SUTPHEN DREW + JUDI R	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010209	1	1	WILTBANK LAUREL J +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010210	1	1	WHITWORTH FRED J + SHERRI L	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010211	1	1	DOLAN JOHN D TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010212	1	1	MACDONALD MICHAEL &	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010301	1	1	KRAUSS ROBERT W + SUSAN P	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010302	1	1	GALLAGHER MARILYN D TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010303	1	1	GRAHAM STEPHEN P + NANCY E	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010304	1	1	GRASS KENNETH A + DEBORAH T	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010305	1	1	RUPANI PREM H + SUJAYA P	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010306	1	1	FLETCHER C WAYNE + JEANETTE TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010307	1	1	ERSHOWSKY STEVEN + PHYLLIS	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010308	1	1	CLEARVIEW INVESTMETNS LTD	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010309	1	1	BARON CHARLES J + PATRICIA A	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010310	1	1	DURR KENNETH C & DONNA M L/E	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010311	1	1	HOSTICK JUDITH A &	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010312	1	1	BOVE ANTHONY + JUDITH TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010401	1	1	ABELN DALE +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010402	1	1	DELSART STEVEN L TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010403	1	1	WOLF ROBERT A II + LAURA J	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010404	1	1	LAMBERSON CECIL J TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010405	1	1	CONDIT SHERYL	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010406	1	1	BREEMEN ERIC W + COLLEEN	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010407	1	1	GREENBERG PETER + CONSUELO	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010408	1	1	FRANK JANIS P TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010409	1	1	TREANOR JOHN F + ELIZABETH A	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010410	1	1	CONLON THERESA M	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010411	1	1	ROVINELLI LANA S TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010412	1	1	SHIBLEY RALPH E JR TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010501	1	1	BEIHL ROBERT	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010502	1	1	MANGOLT JAMES R + DEBORAH L	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010503	1	1	GARDNER MIRIAM JULIA TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010504	1	1	TOOMAN KATHRYN A TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010505	1	1	TULIO ROBERT A + SUSAN M	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010506	1	1	MICHOTA KAREN J	\$ 526.69	\$ 526.69	\$ 526.69

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14462512000010507	1	1	POTISH HERBERT A TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010508	1	1	ZDROJEWSKI PAMELA A +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010509	1	1	HANSON WAYNE C TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010510	1	1	ROBERTSON CHARLES F + JOYCE A	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010511	1	1	DODSON JOHN C & DONNA M	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010512	1	1	WALWORTH LAWRENCE D + PAULA A	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010601	1	1	BARBARINI CLAUDIO + MARGOT	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010602	1	1	NASSIF JOHN M	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010603	1	1	ZAWADZKI JOHN A + SASKIA L	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010604	1	1	LEE SOO DUK + YOUNG	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010605	1	1	DIANA K STUMP TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010606	1	1	JOHN J MCINERNEY TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010607	1	1	GEEN COLETTE T TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010608	1	1	WALDHART KERSTIN TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010609	1	1	KLONNE MICHAEL A L/E	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010610	1	1	DONG LI YONG +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010611	1	1	DUNCAN ROY H JR + MELINDA	\$ 526.69	\$ 526.69	\$ 526.69
14462512000010612	1	1	MARCHETTI JAMES K	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020201	1	1	DAVIDSON JOHN H & CINDY L	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020202	1	1	CARLTON L GLICK TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020203	1	1	HANNA LYLE E + MARY KAY	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020204	1	1	WIESEMANN DENISE + ERIC P	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020205	1	1	JUTA DHANESH +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020206	1	1	USYK JAY	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020207	1	1	PERRICONE PHILIP & MARILYN	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020208	1	1	KRUSE KRISTINA DAWN +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020209	1	1	COSTICH THEODORE G	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020210	1	1	CARDUCCI DAVID C + EILEEN R	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020301	1	1	MORAVEC ANNETTE C TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020302	1	1	TAMBE MICHAEL R + CONCETTA	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020303	1	1	COOKE DAN S + JANEY P	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020304	1	1	LOWRY CATHERINE M TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020305	1	1	WITTE R KENT	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020306	1	1	ROSENBAUM CHARLES C TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020307	1	1	FURMAN MARGARET ANN +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020308	1	1	SARAFIAN SUSAN	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020309	1	1	HOPKINS THOMAS E + MARSHA G	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020310	1	1	DANKAART PATRICIA	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020401	1	1	LIVERINGHOUSE JOHN D + SARAH J	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020402	1	1	SCHWANTES WILLIAM R TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020403	1	1	FRANK JANIS P TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020404	1	1	KINDRENER CHRIS ALAN TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020405	1	1	LEHNERER MICHAEL C TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020406	1	1	YAKLOFSKY DENNIS + ANNA TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020407	1	1	MCGRATH PATRICK TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020408	1	1	PANAHON ALVIN M + NORMA C	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020409	1	1	MAZZEI ANTHONY T SR +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020410	1	1	CAROLE A SCOGNA TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020501	1	1	HANSON WAYNE C	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020502	1	1	FLEMING JOYCE A TRU	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020503	1	1	MORAVEC ANTHONY J TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020504	1	1	CELLURA JERRY J + MARY J	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020505	1	1	HANSEL DAVID L TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020506	1	1	DUDZINSKI CHESTER A + LINDA M	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020507	1	1	OLSON JOSEPH J TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020508	1	1	LEVINE MARK I + SHERI	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020509	1	1	ODONNELL DANIEL T + LEANNE	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020510	1	1	BAUM MICHAEL	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020601	1	1	WEINER STEVEN G L/E	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020602	1	1	DEMATTEO MICHAEL + DEBORAH	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020603	1	1	RIZZO SUZY	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020604	1	1	JK GEORGE FAMILY LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020605	1	1	KISILOSKI DAVID +	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020606	1	1	10723 MIRASOL DRIVE LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020607	1	1	STUDER DOUGLAS P + ANA C	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020608	1	1	WRIGHT THOMAS E & DARLA D TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020609	1	1	POLLAK ERNEST R TR	\$ 526.69	\$ 526.69	\$ 526.69
14462512000020610	1	1	FUJARCZUK JEANETTE + JAMES TR	\$ 526.69	\$ 526.69	\$ 526.69
14462514000010101	1	1	RAMEY C J + DIAN B	\$ 526.69	\$ 526.69	\$ 526.69
14462514000010102	1	1	BARFUSS WENDY	\$ 526.69	\$ 526.69	\$ 526.69
14462514000010103	1	1	MAURILLO JOSEPH A + GAIL A	\$ 526.69	\$ 526.69	\$ 526.69
14462514000010104	1	1	DOLAN THOMAS J + DEBORAH J	\$ 526.69	\$ 526.69	\$ 526.69
14462514000020201	1	1	CRAPARO ANTHONY JR + ROSANNE	\$ 526.69	\$ 526.69	\$ 526.69

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14462514000020202	1	1	LACORTE EDWARD J + CYNTHIA L	\$ 526.69	\$ 526.69	\$ 526.69
14462514000020203	1	1	ANTONUCCI LAWRENCE R &	\$ 526.69	\$ 526.69	\$ 526.69
14462514000020204	1	1	GESSERT ROBERT J & LISE R	\$ 526.69	\$ 526.69	\$ 526.69
14462514000030301	1	1	BIRCHALL ALEX +	\$ 526.69	\$ 526.69	\$ 526.69
14462514000030302	1	1	YARCHECK LAWRENCE D +	\$ 526.69	\$ 526.69	\$ 526.69
14462514000030303	1	1	GILBERT RICHARD N + SUSAN M	\$ 526.69	\$ 526.69	\$ 526.69
14462514000030304	1	1	BLEECHER CHARLES G + AMY	\$ 526.69	\$ 526.69	\$ 526.69
14462514000040401	1	1	LEWIS RONALD P JR & LORI L	\$ 526.69	\$ 526.69	\$ 526.69
14462514000040402	1	1	SALPIETRO BENJAMIN JOSEPH +	\$ 526.69	\$ 526.69	\$ 526.69
14462514000040403	1	1	LANE GREGORY R +	\$ 526.69	\$ 526.69	\$ 526.69
14462514000040404	1	1	SNIZEK RICHARD J TR	\$ 526.69	\$ 526.69	\$ 526.69
14462514000050501	1	1	RAMAMIR LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462514000050502	1	1	GARCIA ANTHONY A	\$ 526.69	\$ 526.69	\$ 526.69
14462514000050503	1	1	BLUE SKY & WATER LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462514000050504	1	1	NEWMAN CRAIG D &	\$ 526.69	\$ 526.69	\$ 526.69
14462514000060601	1	1	TAYLOR ROBERT M + LINDA K	\$ 526.69	\$ 526.69	\$ 526.69
14462514000060602	1	1	TESTA JOSEPH A + PATRICIA S	\$ 526.69	\$ 526.69	\$ 526.69
14462514000060603	1	1	KOHLI ROMESH K + NEELAM	\$ 526.69	\$ 526.69	\$ 526.69
14462514000060604	1	1	TOMLINSON ROBERT T + SHARON L	\$ 526.69	\$ 526.69	\$ 526.69
14462514000070701	1	1	BRADEN ANNETTE E TR	\$ 526.69	\$ 526.69	\$ 526.69
14462514000070702	1	1	NEWMAN ROBERT A TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462514000070703	1	1	CONNORS CHARLES + GERALDINE	\$ 526.69	\$ 526.69	\$ 526.69
14462514000070704	1	1	CINOTTE TERENCE J &	\$ 526.69	\$ 526.69	\$ 526.69
14462514000080801	1	1	GERARDUZZI DAVID TR	\$ 526.69	\$ 526.69	\$ 526.69
14462514000080802	1	1	PACHECO JOSE C + DOROTI B	\$ 526.69	\$ 526.69	\$ 526.69
14462514000080803	1	1	WILLIAM R MILLER TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
14462514000080804	1	1	CLANCEY GERARD L TR +	\$ 526.69	\$ 526.69	\$ 526.69
14462514000090901	1	1	BLUE SKY + WATER LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462514000090902	1	1	BULTEMA DEBORAH J	\$ 526.69	\$ 526.69	\$ 526.69
14462514000090903	1	1	RAITH EDWARD J JR	\$ 526.69	\$ 526.69	\$ 526.69
14462514000090904	1	1	MCDONAGH CHRISTOPHER + ANDREA	\$ 526.69	\$ 526.69	\$ 526.69
14462514000101001	1	1	ISAAK BRADLEY L &	\$ 526.69	\$ 526.69	\$ 526.69
14462514000101002	1	1	HODOWAL VIRGINIA A TRUST	\$ 526.69	\$ 526.69	\$ 526.69
14462514000101003	1	1	PEPSI MIROMAR HOLDINGS LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462514000101004	1	1	ZMYSLOWSKI KEVIN + LEE ANN	\$ 526.69	\$ 526.69	\$ 526.69
144625150000A0010	1	1	TENNANT STEPHEN S TR	\$ 526.69	\$ 526.69	\$ 526.69
144625150000B0080	1	1	BALLINGER C DOUGLAS SR +	\$ 526.69	\$ 526.69	\$ 526.69
144625150000C0010	1	1	PALMERI ANTHONY TR +	\$ 526.69	\$ 526.69	\$ 526.69
144625150000C0270	1	1	RENZ DAVID + CAROL	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000010	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000020	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000030	1	1	VILLA DESTA LOT 3 LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000040	1	1	RICHARD S BARR JR TRUST +	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000050	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000060	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000070	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000080	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000090	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000100	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000110	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
14462511180000120	1	1	MIROMAR LAKES LLC	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0400	1	1	DAVIS DIANE	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0410	1	1	VANDERSALL MARK E + MICHELE T	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0420	1	1	FRITZ THOMAS L + ALLYSON ANN	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0430	1	1	DYE PETER WAYNE +	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0440	1	1	RIGGLE JACQUELINE TR	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0450	1	1	MILLER CLIFFORD III	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0460	1	1	LITKE SCOTT R TR	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0470	1	1	MCCLUNG LINDA D TR	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0480	1	1	MILLER WILLIAM R TR +	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0490	1	1	LEACH JEFF + CHERYL	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0500	1	1	RAYMOND CURT T + DEBORAH J	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0510	1	1	TODORO CARMEN M + MARIE TR	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0520	1	1	FISCELLA JOSEPH A + MELODY A	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0530	1	1	KUMAR ARVIND + NEELIMA	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0540	1	1	BERG JAN MICHELLE TR	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0550	1	1	KUMAR PANKAJ + GEETIKA	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0560	1	1	BULMAHN CONNIE + MARK A	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0570	1	1	HAMMER MICHAEL + SHERRI	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0580	1	1	SAUCIER GARY P + COLLEEN A	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0590	1	1	KEANE CRAIG P	\$ 526.69	\$ 526.69	\$ 526.69
154625060000B0600	1	1	FISCHER EVAN S + SHERRI L	\$ 526.69	\$ 526.69	\$ 526.69
2346250000011010	0	70	70 MIROMAR LAKES LLC	\$ 506.43	\$ -	\$ 35,450.18 \$ 35,450.18



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2346250000011040	0	46	46	MIROMAR LAKES LLC	\$ 506.43	\$ -	\$ 23,295.83	\$ 23,295.83
2346250100000001C	1		1	VOIT RICHARD J + PATRICIA A +	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000002C	1		1	WEEKS DAVID + DEBORA	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000003C	1		1	CHUA LYNN	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000004C	1		1	COOPER STUART T + JO A	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000005C	1		1	PORTO ROMANO AT MIROMAR LAKES	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000006C	1		1	TANNENBAUM DAVID +	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000007C	1		1	WIWCHARYK M C	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000008C	1		1	LANOUE GILBERT D & JANICE J	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000009C	1		1	ONYSCHUK JOSHUA + CHRISTEE	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000010C	1		1	RILEY JOHN + PEGGY	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000011C	1		1	SPRINGGATE JERRY TR	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000012C	1		1	MAURILLO NICHOLAS THOMAS &	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000013C	1		1	HOJECKI JAMES V + DIANA R	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000014C	1		1	COELHO-FERTAG JULIANA LOVATE	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000015C	1		1	BEYER MARK F	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000016C	1		1	OBLOCK MARK E + DONNA J	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000017C	1		1	COL NORMAN +	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000018C	1		1	PLANT MARK H + KIM D	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000019C	1		1	SHANKS DAVID LYNN + CHERYL D	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000020C	1		1	DEETH DOUGLAS B & DEBORAH S	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000021C	1		1	FRECK LAWRENCE + DEBORAH TR	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000022C	1		1	HEINZE TYLER A & KRISTINA L	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000023C	1		1	BACON BRETT K + BONNIE H	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000024C	1		1	ARORA SATISH K & NEELAM	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000025C	1		1	SMITH ELZY T & ROBERT K	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000026C	1		1	PATEL THAKORBHAI S +	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000027C	1		1	SACHETTA SALVATORE F +	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000028C	1		1	WITTE MICHAEL JAMES + MARY P	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000029C	1		1	CHARNES JOHN M TR	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000030C	1		1	MAZZEI VINCENT M + CELESTE D	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000031C	1		1	MCDONALD JAMES W +	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000032C	1		1	KILKEARY KEVIN P + KATHLEEN	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000033C	1		1	CHAMANI PARISA	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000034C	1		1	JAREMBACK MICHAEL A + LINDA R	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000035C	1		1	DEGROOTE PEGGY M A TR	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000036C	1		1	CORSIATTO MICHAEL A &	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000037C	1		1	SWANBERG THOMAS C + LINDA M	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000038C	1		1	WEBSTER DIANE S + DUANE E TR	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000039C	1		1	MORGAN REGINALD + MAUREEN	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000040C	1		1	BEAUCHESNE NORMAND	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000041C	1		1	ELKINS MARY KIM	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000042C	1		1	HATFIELD JANINE M + JAMES H	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000043C	1		1	LEMOBO ANTHONY + PAULA 1/2 +	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000044C	1		1	WING DAVID S & TRACY A	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000045C	1		1	KAUFMAN KENNETH J + REBECCA	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000046C	1		1	MACKENZIE JOHN J III + SUZANNE	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000047C	1		1	MORANDI RAYMOND J II TR	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000048C	1		1	BADWAY JOSEPH	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000049C	1		1	THUR SHARYN M	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000050C	1		1	HEATH CHRIS E & NANCY T	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000051C	1		1	COYNE GERALD L + JOAN M	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000052C	1		1	TURCO ANTHONY L & ASHLEY	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000053C	1		1	GLUMM STEVEN E + SARAH B	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000054C	1		1	FERRAO JOSE M + DONNA L +	\$ 526.69	\$ 526.69		\$ 526.69
2346250100000055C	1		1	ITTENBACH WILLIAM J + SANDRA E	\$ 526.69	\$ 526.69		\$ 526.69
23462502000010101	1		1	SHEPPARD MICHAEL E	\$ 526.69	\$ 526.69		\$ 526.69
23462502000010102	1		1	VAIS ANTHONY J & JUDY A	\$ 526.69	\$ 526.69		\$ 526.69
23462502000010103	1		1	PATTELLI BRADLEY G + CARMEN +	\$ 526.69	\$ 526.69		\$ 526.69
23462502000010104	1		1	HOLZHAUSEN GREGORY A	\$ 526.69	\$ 526.69		\$ 526.69
23462502000020201	1		1	WEINDORF GARY J + PATRICIA A	\$ 526.69	\$ 526.69		\$ 526.69
23462502000020202	1		1	KAPSHA DIANE M + DAVID F	\$ 526.69	\$ 526.69		\$ 526.69
23462502000020203	1		1	JCRED LLC	\$ 526.69	\$ 526.69		\$ 526.69
23462502000020204	1		1	MILLER LINDA ARCHER TR	\$ 526.69	\$ 526.69		\$ 526.69
23462502000030301	1		1	NAUSLEY DAN R & LISA M	\$ 526.69	\$ 526.69		\$ 526.69
23462502000030302	1		1	MCMANUS SHEILA A	\$ 526.69	\$ 526.69		\$ 526.69
23462502000030303	1		1	PENGELLY VAUGHN A + AUDREY A	\$ 526.69	\$ 526.69		\$ 526.69
23462502000030304	1		1	LEWELLYN FLOYD R + BEVERLY H	\$ 526.69	\$ 526.69		\$ 526.69
23462502000040401	1		1	WORLEY GEORGE R + KAREN A	\$ 526.69	\$ 526.69		\$ 526.69
23462502000040402	1		1	AULBACH CHRIS + SUSAN M	\$ 526.69	\$ 526.69		\$ 526.69
23462502000040403	1		1	NMP PROPERTY HOLDINGS LLC	\$ 526.69	\$ 526.69		\$ 526.69
23462502000040404	1		1	DENNISON GARY + AMY +	\$ 526.69	\$ 526.69		\$ 526.69
23462502000050501	1		1	PICCOLO GUY TR	\$ 526.69	\$ 526.69		\$ 526.69

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23462502000050502	1	1	READING GINA D +	\$ 526.69	\$ 526.69	\$ 526.69
23462502000050503	1	1	HART JAMES P + TERRY G	\$ 526.69	\$ 526.69	\$ 526.69
23462502000050504	1	1	KOWALSKI DAVID E &	\$ 526.69	\$ 526.69	\$ 526.69
23462502000060601	1	1	FORTUS BARRY P	\$ 526.69	\$ 526.69	\$ 526.69
23462502000060602	1	1	MEDEL MARK S & DARLENE M	\$ 526.69	\$ 526.69	\$ 526.69
23462502000060603	1	1	NUGENT ALEXANDER F + NICOLE K	\$ 526.69	\$ 526.69	\$ 526.69
23462502000060604	1	1	VANTAGE POINT LLC	\$ 526.69	\$ 526.69	\$ 526.69
23462502000070701	1	1	PAINTER HAROLD JUDE &	\$ 526.69	\$ 526.69	\$ 526.69
23462502000070702	1	1	BROECKER MARK A + GRACE M	\$ 526.69	\$ 526.69	\$ 526.69
23462502000070703	1	1	JACOBS STUART + JOAN TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000070704	1	1	SUMMERVILLE GREGG T	\$ 526.69	\$ 526.69	\$ 526.69
23462502000080801	1	1	KURITZKY ALAN S + KATHLEEN A	\$ 526.69	\$ 526.69	\$ 526.69
23462502000080802	1	1	ANDRESS WARREN W + CAROLYN	\$ 526.69	\$ 526.69	\$ 526.69
23462502000080803	1	1	HOFFMAN DONALD L	\$ 526.69	\$ 526.69	\$ 526.69
23462502000080804	1	1	BASS MICHAEL T & DEBRA	\$ 526.69	\$ 526.69	\$ 526.69
23462502000090901	1	1	SAN MARINO PROPERTIES LLC	\$ 526.69	\$ 526.69	\$ 526.69
23462502000090902	1	1	BECKER LINDA K	\$ 526.69	\$ 526.69	\$ 526.69
23462502000090903	1	1	EDWARDS JOHN P + BERNADETTE TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000090904	1	1	KELLY LINDA Z	\$ 526.69	\$ 526.69	\$ 526.69
234625020000A0010	40	40	SAN MARINO II AT MIROMAR LAKES	\$ 526.69	\$ 21,067.53	\$ 21,067.53
23462502000101001	1	1	RUBGY LLC	\$ 526.69	\$ 526.69	\$ 526.69
23462502000101002	1	1	BUNCK DENNIS J + TERRI L	\$ 526.69	\$ 526.69	\$ 526.69
23462502000101003	1	1	SAN MARINO PROPERTIES LLC	\$ 526.69	\$ 526.69	\$ 526.69
23462502000101004	1	1	HAMDI-PACHA SAL + STEPHANIE	\$ 526.69	\$ 526.69	\$ 526.69
23462502000111101	1	1	HARLOW DAVID K + ANDREA K	\$ 526.69	\$ 526.69	\$ 526.69
23462502000111102	1	1	ENCH LOUISE	\$ 526.69	\$ 526.69	\$ 526.69
23462502000111103	1	1	MAHANEY EUGENE D + NANCY B	\$ 526.69	\$ 526.69	\$ 526.69
23462502000111104	1	1	FLOYD GILBERT JR L/E	\$ 526.69	\$ 526.69	\$ 526.69
23462502000121201	1	1	JACKSON THOMAS	\$ 526.69	\$ 526.69	\$ 526.69
23462502000121202	1	1	POSSAI KURT WILLI &	\$ 526.69	\$ 526.69	\$ 526.69
23462502000121203	1	1	SEEBOHM JOHN + ANGELIKA L/E	\$ 526.69	\$ 526.69	\$ 526.69
23462502000121204	1	1	TALLMAN HEATHER M	\$ 526.69	\$ 526.69	\$ 526.69
23462502000131301	1	1	JAMES CHERYL	\$ 526.69	\$ 526.69	\$ 526.69
23462502000131302	1	1	BALLANTYNE JOEL & LAURA H	\$ 526.69	\$ 526.69	\$ 526.69
23462502000131303	1	1	SEEBOHM JOHN + ANGELIKA L/E	\$ 526.69	\$ 526.69	\$ 526.69
23462502000131304	1	1	FELDEN ROBERT M + JOANNE L	\$ 526.69	\$ 526.69	\$ 526.69
23462502000141401	1	1	SHORE KIMBERLY TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000141402	1	1	SYLVIA EDWARD R 2/3 +	\$ 526.69	\$ 526.69	\$ 526.69
23462502000141403	1	1	GRADY NANCI L TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000141404	1	1	PITTELLI ANTHONY F + LISA A	\$ 526.69	\$ 526.69	\$ 526.69
23462502000151501	1	1	FAULKNER PAUL + DEBRA K	\$ 526.69	\$ 526.69	\$ 526.69
23462502000151502	1	1	FAIRGREIVE GEORGE	\$ 526.69	\$ 526.69	\$ 526.69
23462502000151503	1	1	CHISOLM DARIETH	\$ 526.69	\$ 526.69	\$ 526.69
23462502000151504	1	1	PHELPS DAVID A	\$ 526.69	\$ 526.69	\$ 526.69
23462502000161601	1	1	LITKE ELMER J + JANET M TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000161602	1	1	WOOD CHRISTY R TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000161603	1	1	SAPRA ASHOK + FRANCES	\$ 526.69	\$ 526.69	\$ 526.69
23462502000161604	1	1	MARX PETER & DONNA	\$ 526.69	\$ 526.69	\$ 526.69
23462502000171701	1	1	AUGSBURGER RHONDA K +	\$ 526.69	\$ 526.69	\$ 526.69
23462502000171702	1	1	PARTRIDGE GROUP LLC	\$ 526.69	\$ 526.69	\$ 526.69
23462502000171703	1	1	PATTELLI BRADLEY + CARMEN L +	\$ 526.69	\$ 526.69	\$ 526.69
23462502000171704	1	1	JACKSON THOMAS A + CHERYL C	\$ 526.69	\$ 526.69	\$ 526.69
23462502000181801	1	1	BIANCO DONNA + PAUL	\$ 526.69	\$ 526.69	\$ 526.69
23462502000181802	1	1	RIVERSO SAVERIO + ALFREDA	\$ 526.69	\$ 526.69	\$ 526.69
23462502000181803	1	1	RICKER GARY	\$ 526.69	\$ 526.69	\$ 526.69
23462502000181804	1	1	SSE ENTERPRISES LLC	\$ 526.69	\$ 526.69	\$ 526.69
23462502000191901	1	1	LATHAM FREDERICK & DONA	\$ 526.69	\$ 526.69	\$ 526.69
23462502000191902	1	1	DESROSIERS ROBERT +	\$ 526.69	\$ 526.69	\$ 526.69
23462502000191903	1	1	KELLY ERIC JASON + KRISTY LYNN	\$ 526.69	\$ 526.69	\$ 526.69
23462502000191904	1	1	ZIMMERMAN MERNA L	\$ 526.69	\$ 526.69	\$ 526.69
23462502000202001	1	1	KAUFFMAN STEPHEN + ROBERTA	\$ 526.69	\$ 526.69	\$ 526.69
23462502000202002	1	1	FRIEDL JEFFREY A + BARBARA	\$ 526.69	\$ 526.69	\$ 526.69
23462502000202003	1	1	GOMES RONALDO RIBEIRO + VERA L	\$ 526.69	\$ 526.69	\$ 526.69
23462502000202004	1	1	WAKS RICK M & LAURA G	\$ 526.69	\$ 526.69	\$ 526.69
23462502000212101	1	1	FORLENZA MICHAEL S + DONNA J	\$ 526.69	\$ 526.69	\$ 526.69
23462502000212102	1	1	HEYL LOUIS W + MARY R	\$ 526.69	\$ 526.69	\$ 526.69
23462502000212103	1	1	TISHKOFF FAHN D TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000212104	1	1	ZARAGA TAMARA JEAN	\$ 526.69	\$ 526.69	\$ 526.69
23462502000222201	1	1	HEITMAN GARTH J +	\$ 526.69	\$ 526.69	\$ 526.69
23462502000222202	1	1	WINTERS MATT	\$ 526.69	\$ 526.69	\$ 526.69
23462502000222203	1	1	MINES PATRICK E	\$ 526.69	\$ 526.69	\$ 526.69
23462502000222204	1	1	JOHNSON DAVID P	\$ 526.69	\$ 526.69	\$ 526.69
23462502000232301	1	1	MESSANA FRANK	\$ 526.69	\$ 526.69	\$ 526.69



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23462502000232302	1	1	BARZ WILLIAM T + MARILYN L	\$ 526.69	\$ 526.69	\$ 526.69
23462502000232303	1	1	LAWRENCE LINDA ALICE	\$ 526.69	\$ 526.69	\$ 526.69
23462502000232304	1	1	JOHNSON RICHARD E + SUZANNE TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000242401	1	1	CARBONE DOMINICK F + FRANCES F	\$ 526.69	\$ 526.69	\$ 526.69
23462502000242402	1	1	THOMPSON NIELS +	\$ 526.69	\$ 526.69	\$ 526.69
23462502000242403	1	1	WINTERS MATTHEW	\$ 526.69	\$ 526.69	\$ 526.69
23462502000242404	1	1	CALABRESE CHARLES	\$ 526.69	\$ 526.69	\$ 526.69
23462502000252501	1	1	JOHNSON MARK ALLEN + TERI D	\$ 526.69	\$ 526.69	\$ 526.69
23462502000252502	1	1	BAXTER THRITEE	\$ 526.69	\$ 526.69	\$ 526.69
23462502000252503	1	1	MASON KEVIN D + DEBRA L	\$ 526.69	\$ 526.69	\$ 526.69
23462502000252504	1	1	FLOYD GILBERT JR +	\$ 526.69	\$ 526.69	\$ 526.69
23462502000262601	1	1	BLAUSER RUSS + SUZANNE	\$ 526.69	\$ 526.69	\$ 526.69
23462502000262602	1	1	SEEBOHM JOHN + ANGELIKA L/E	\$ 526.69	\$ 526.69	\$ 526.69
23462502000262603	1	1	BUNCK TERRI L	\$ 526.69	\$ 526.69	\$ 526.69
23462502000262604	1	1	BARISANO JEFFREY A + HOLLY ANN	\$ 526.69	\$ 526.69	\$ 526.69
23462502000272701	1	1	OWENS WILLIAM L III +	\$ 526.69	\$ 526.69	\$ 526.69
23462502000272702	1	1	BECKER HARVEY + JOAN	\$ 526.69	\$ 526.69	\$ 526.69
23462502000272703	1	1	PAGLIARO RICHARD J + DEBORAH L	\$ 526.69	\$ 526.69	\$ 526.69
23462502000272704	1	1	GERONIMO JOSEPH JR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000282801	1	1	VOGTSBERGER MARTIN H TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000282802	1	1	BLUE SKY WATER LLC	\$ 526.69	\$ 526.69	\$ 526.69
23462502000282803	1	1	BACKUS WAYNE A	\$ 526.69	\$ 526.69	\$ 526.69
23462502000282804	1	1	PULICE GEORGE S TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000292901	1	1	CRAPARO ANTHONY F JR + ROSANNE	\$ 526.69	\$ 526.69	\$ 526.69
23462502000292902	1	1	GALLO JAMES + JOANN	\$ 526.69	\$ 526.69	\$ 526.69
23462502000292903	1	1	MOOTZ LOIS L TR	\$ 526.69	\$ 526.69	\$ 526.69
23462502000292904	1	1	CRAPARO ANTHONY + ROSANNE	\$ 526.69	\$ 526.69	\$ 526.69
23462502000303001	1	1	CRAPARO DANIEL + S DEBORAH	\$ 526.69	\$ 526.69	\$ 526.69
23462502000303002	1	1	LARAMEE RONALD +	\$ 526.69	\$ 526.69	\$ 526.69
23462502000303003	1	1	GROSKY DANIEL + CHERYL LEE	\$ 526.69	\$ 526.69	\$ 526.69
23462502000303004	1	1	HERMS JOSEPH	\$ 526.69	\$ 526.69	\$ 526.69
	<b>1304</b>	<b>500</b>	<b>1804</b>			
				<b>\$ 686,801.54</b>	<b>\$ 253,215.55</b>	<b>\$ 940,017.09</b>

**RULE 1  
STORMWATER MANAGEMENT  
RULES AND POLICIES  
FOR  
MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT**

**Section 1. Short Title, Authority and Applicability**

a. This document shall be known and may be cited as the “Stormwater Management Rules and Policies for Miromar Lakes Community Development District”.

b. The Board of Supervisors (the “**Board**”) of Miromar Lakes Community Development District (the “**District**”) has the authority to adopt rules and policies pursuant to Chapter 190 of the Florida Statutes, as amended.

c. These rules and policies shall be applicable to all those property owners, community and condominium associations, persons or entities who are served by, or are utilizing, the master stormwater management system operated by the District.

**Section 2. Background, Intent, Findings and Purpose**

a. The District was created pursuant to the provisions of Chapter 190, Florida Statutes (the “**Act**”) and was established to provide for ownership, operation, maintenance, and provision of various public improvements, facilities and services within its jurisdiction. The purpose of these rules and policies (individually, each a “**Rule**” and collectively, the “**Rules**”) is to describe the various policies of the District relating to stormwater management.

b. Definitions located within any section of the Rules shall be applicable within all other sections, unless specifically stated to the contrary.

c. A Rule of the District shall be effective upon adoption by affirmative vote of the Board. After a Rule becomes effective, it may be repealed or amended only through the rulemaking procedures specified in these Rules. Notwithstanding, the District may immediately suspend the application of a Rule if the District determines that the Rule conflicts with Florida law. In the event that a Rule conflicts with Florida law and its application has not been suspended by the District, such Rule should be interpreted in the manner that best effectuates the intent of the Rule while also complying with Florida law. If the intent of the Rule absolutely cannot be effectuated while complying with Florida law, the Rule shall be automatically suspended.

d. The District is the operating entity responsible for the long-term operation and maintenance of the master stormwater management system servicing the property located within the boundaries of the District (the “**Master Stormwater System**”). The District owns certain real property and other improvements which comprise the Master Stormwater System.

**RULE 1  
STORMWATER MANAGEMENT  
RULES AND POLICIES  
FOR  
MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT**

The District also has various easement rights throughout the Miromar Lakes enabling the District to operate and maintain the Master Stormwater System. Such easement rights including, without limitation, those arising by way of plat (i.e. platted drainage easements (DEs) and lake maintenance easements (LMEs)), separately granted and recorded easements, and Section 22.4 of the Declaration of Covenants, Conditions, Restrictions and Easements for Miromar Lakes Beach and Golf Club recorded in Official Records Book 3343, Page 294 of the Public Records of Lee County, Florida, as has been amended. The stormwater lakes, ponds, control structures, lake interconnect piping, littoral plantings and natural wetlands are all integral parts of the Master Stormwater System. The owners and residents of real property within the District play an integral part in keeping the Master Stormwater System functioning properly. The failure of all or a portion of the Master Stormwater System due to improper actions of third-parties could result in significant damage or harm to real property, personal property and/or homes with the District.

e. The overall stormwater management system with the District is permitted through South Florida Water Management District ("**SFWMD**"), U.S. Army Corps of Engineers ("**ACOE**") and Lee County, and the regulations of such governmental bodies control the design, operation and use of the Master Stormwater System. Notwithstanding such permitting, consistent with the regulations of such entities there are certain practices and actions that can be controlled to enhance the effectiveness of the Master Stormwater System and improve the overall function and aesthetic value of the Master Stormwater System. As further background, at the time of preparation and adoption of these Rules, the District has been undertaking and completing substantial restoration of the lake shorelines throughout the District in response to both long-term, uncorrected erosion and also significant damage caused by Hurricane Irma. Such restoration work is being undertaken by the District in accordance with applicable SFWMD and Lee County permits. These Rules are intended to allow for property owners to understand their responsibilities, ensure proper maintenance of the Master Stormwater System, and to avoid such significant and costly widespread restoration in the future.

f. In terms of SFWMD, the overall stormwater management system was originally permitted in 1999 under SFWMD Environmental Resource Permit #36-03568-P ("**Original Permit**"). Since the issuance of the Original Permit and as development within the District has progressed, there have been various modifications to the Original Permit that have been approved and issued by SFWMD. The Original Permit, as modified, is collectively referred to herein as the "**SFWMD Permit**". The stormwater management system under the SFWMD Permit is broken up into five (5) drainage basins. Generally speaking, drainage basins 1, 2, 3 and 4 are located on the west side of Ben Hill Griffin Parkway and drainage basins 5 and 6 are located on the east side of Ben Hill Griffin Parkway. Drainage basins 5 and 6 were combined into one drainage basin when the old Rinker mine lake (commonly referred to as the North

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Lake) and the south recreational lake for Miromar Lakes (commonly referred to as the South Lake) were connected under SFMWD Permit 36-03568-P-04, Application 031211-5. Each drainage basin has its own control elevation (i.e. mean high water elevation). Attached hereto and made a part hereof as **Exhibit "A"** is a copy of a map of the District reflecting the various drainage basins and also indicating the applicable control elevation for each drainage basin.

**Section 3. Lake Area Maintenance Responsibilities**

a. With respect to those lakes owned or operated by the District that are part of the Master Stormwater System, the following shall apply:

i. The District will be responsible for the maintenance of the property from the applicable control elevation down. The adjacent property owner(s) (whether it be private property owner(s) and/or a community association) (sometimes referred to herein individually as an "**Adjacent Owner**" and collectively as the "**Adjacent Owners**") shall be responsible for maintenance of its property from the applicable control elevation up. Such maintenance of the Adjacent Owner shall include the maintenance of any rip rap that is now, or hereinafter, located above the control elevation. All maintenance by an Adjacent Owner must be in accordance with the SFWMD permit and other applicable federal, state, and local laws, codes, ordinances, regulations and permits. Attached hereto and made a part hereof as **Exhibit "B"** is a sketch showing the location of the typical division of maintenance responsibilities between the District and an Adjacent Owner.

ii. The District will responsible for the maintenance of littoral plants within littoral zones designated pursuant to applicable permits. Adjacent Owners shall not alter, modify, or remove littoral plants within applicable littoral zones without the prior, written approval of the District, which approval may be withheld in the District's sole discretion.

b. In the event an Adjacent Owner fails to undertake and complete the maintenance required under this Section, the District shall have the right to complete such maintenance and either charge or assess the Adjacent Owner for the cost of such work. Further, if such Adjacent Owner's failure to complete the maintenance required hereunder results in damage to property of the District, the District reserves the right to charge or assess the Owner for the cost of any such damage.

**Section 4. Drainage Directly into Lakes**

a. Runoff from normal rain events, tropical storms and hurricanes originating from impervious surfaces such as roofs, gutters and downspouts, may cause significant lake bank

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erosion and washouts throughout the District and may otherwise affect the proper operation of the Master Stormwater System. Based upon prior experiences of the District, undertaking corrective action for such events may result in the District expending significant sums of money to restore the Master Stormwater System (including lake banks) to maintain compliance with applicable permits and ensure public safety. This Section is intended to establish a rule and policy relating to the installation and use of gutters and downspouts which are designed to discharge via overland flow or otherwise directly into the District's lakes in order to ensure the preservation of property and the proper functioning of the Master Stormwater System. The purpose of this Section is so that the District and all property owners remain in compliance with the SFWMD Permit and Lee County permits and regulations.

b. Pursuant to the SFWMD Permit, stormwater may not be discharged directly into the recreational lakes. The recreational lakes are reflected on Exhibit "A". Any property owner located adjacent to a lake that is the responsibility of the District to maintain (either recreational lake or otherwise) who is seeking or attempting to discharge stormwater by gutters/downspouts and/or other improvements directly into such lake must following the procedures. The requesting owner ("**Requesting Owner**") shall submit a request to the District for the applicable installation, including the Requesting Owner's proposed plans. The District will review whether any additional permitting through SFWMD and/or Lee County is required for the installation of such improvements. If additional permitting is required, then the Requesting Owner shall be solely responsible for the cost and expense of any additional planning, design, engineering and permitting required for the installation of such improvements. Further, the District will review the request and advise the Requesting Owner on the manner in which the installation shall be made so as to minimize potential negative impacts to the Master Stormwater System or the District's maintenance thereof. The Requesting Owner shall be solely responsible for all costs and expenses relating to the installation of the improvements. All work shall be performed and completed consistent with applicable permits and approvals. Once the installation is made, the Requesting Owner (or the Requesting Owner's successor in title) will be responsible for the maintenance of the improvements, even any improvements that might be located below the applicable control elevation.

**Section 5. Rip Rap Installation and Maintenance**

a. Rip rap is installed in various areas within the District. The installation of rip rap is strictly controlled by applicable federal, state, and local laws, codes, ordinances, regulations and permits. For example, on all internal water management lakes within the District, Lee County regulations currently permit no more than twenty percent (20%) of shoreline to be encumbered by rip rap. The District applied for, and received, an administrative amendment to

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the applicable zoning ordinance (referred to as ADD201500070) that allows maximum of sixty-five percent (65%) of the shorelines of those portion of the recreational lakes located within the boundaries of the District to be encumbered by rip rap or other hardened shore treatment

b. Any property owner located adjacent to a lake that is the responsibility of the District to maintain who is seeking or attempting to install rip rap must following the procedures. The requesting owner ("**Requesting Owner**") shall submit a request to the District for the applicable installation, including the Requesting Owner's proposed plans. The District will review whether any additional permitting through SFWMD, Lee County or ACOE is required for such installation of such improvements. If additional permitting is required, then the Requesting Owner shall be solely responsible for the cost and expense of any additional planning, design, engineering and permitting required for the installation of such improvements. Further, the District will review the request and advise the Requesting Owner on the manner in which the installation of the rip rap shall be made so as to minimize potential negative impacts to the Master Stormwater System or the District's maintenance thereof. The Requesting Owner shall be solely responsible for all costs and expenses relating to the installation of the improvements. All work shall be performed and completed consistent with applicable permits and approvals. Once the installation is made, the Requesting Owner (or the Requesting Owner's successor in title) will be responsible for the maintenance of the all rip rap above the applicable control elevation. To the extent the work is completed consistent with the applicable permits and approvals, the District will accept responsibility for maintenance of the rip rap below control elevation.

**Section 6. Maintenance of Inlets and Storm Drains**

a. The District will maintain those storm drains and inlets that are a part of the overall stormwater management system that (i) are located within property owned by the District, platted drainage easements (DEs) in favor of the District and/or other separately recorded drainage easements in favor of the District and (ii) have been conveyed to the District for operation and maintenance. As of the date of these Rules, not all storm drains and inlets in every neighborhood or condominium within the District have been turned over to the District. If storm drains and inlets have not been turned over to the District, the applicable owner of such storm drains and inlets (whether it be Miromar Lakes Master Association, Inc., a neighborhood association, or condominium association) shall be responsible for the operation and maintenance.

b. For any neighborhood or condominium that desires to turn over its storm drains and inlets to the District, the District will accept the storm drains and inlets for operation and maintenance upon completion of the following: (i) the storm drains and inlets must be tested

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and inspected by the District Engineer and determined to be in good and proper working order; (ii) any deficiencies identified in the District Engineer’s inspection in subsection (i) must be fully corrected by the applicable neighborhood or association; (iii) the storm drains and inlets must be transferred by bill of sale acceptable to the District; (iv) the District must be provided easement or other ownership rights necessary for operation and maintenance of the storm drains and inlets; and (v) the applicable neighborhood or condominium must bear all costs of the transfer including the costs of the inspection, any corrective work and any costs of the District including legal and other engineering costs associated with the transfer.

**Section 7. Compliance with Laws**

All property owners, community and condominium associations, persons or entities who are served by, or are utilizing, the Master Stormwater System shall, in addition to these Rules, be obligated to comply with all applicable federal, state, and local laws, codes, ordinances, regulations and permits including, without limitation, all permits issued by SFWMD for the operation and use of the Master Stormwater System.

**Section 8. Enforcement**

The District shall have any and all rights available under the Act and Florida law to enforce the provisions of these Rules. The District’s staff including, without limitation, the District Manager shall have the authority to act on behalf of the District with respect to the enforcement of these Rules including, without limitation, taking any actions necessary to the enforcement and/or prosecution of violations of these Rules consistent with Florida law. In addition to, and not as a limitation on the District, the District shall have the right to notify SFWMD, Lee County or any other appropriate regulatory body of a violation of these Rules or any existing permits issued by any such regulatory body.

**Section 9. Effective Date**

These Rules shall be effective upon their adoption.

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**Exhibit "A"  
Drainage Basin Map**



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**Exhibit "B"  
Example Division of Maintenance Responsibility  
Based Upon Control Elevation**

**RESOLUTION 2018-11**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Miromar Lakes Community Development District (the “District”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, in accordance with the provisions of Chapter 189.015, Florida Statutes, the District is required to file quarterly, semiannually, or annually a schedule of its regular meetings with the local governing authority or authorities; and

**WHEREAS**, in accordance with the above referenced Statute, the District shall also publish quarterly, semiannually, or annually its regular meeting schedule in a newspaper of general paid circulation in the County in which the District is located and shall appear in the legal notices section of the classified advertisements;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES DEVELOPMENT DISTRICT:**

**SECTION 1. DESIGNATION OF DATES, TIME AND LOCATION OF REGULAR MEETINGS**

- a. **Date:** The second Thursday of each month during Fiscal Year 2019 which covers the period October 1, 2018 through September 30, 2019
- b. **Time:** 2:00 P.M. (Eastern Standard Time)
- c. **Location:** The Beach Clubhouse, 18061 Miromar Lakes Parkway, Miromar Lakes, Florida 33193.

**SECTION 2. Sunshine Law and Meeting Cancellations and Continuations.** The meetings of the Board of Supervisors are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The District by and through its District Manager may cancel any meeting of the Board of Supervisors and all meetings may be continued to a date, time, and place to be specified on the record at the hearings or meeting.

**SECTION 2. Conflict.** That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisor’s in conflict are hereby repealed to the extent of such conflict.

**SECTION 2. 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.

**RESOLUTION 2018-11**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MIROMAR LAKES COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT; PROVIDING FOR CONFLICT; PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE.**

**SECTION 3. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board of Supervisors of the Miromar Lakes Community Development District.

**PASSED AND ADOPTED** this 13<sup>th</sup> day of September, 2018.

ATTEST:

**MIROMAR LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
James P. Ward, Secretary

\_\_\_\_\_  
David Herring, Chairman

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*Miromar Lakes Community Development District*

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*Financial Statements*

*July 31, 2018*



*Visit our web site: [www.miromarlakescdd.org](http://www.miromarlakescdd.org)*

*Prepared by:*

***JPWARD AND ASSOCIATES, LLC***

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*PHONE: (954) 658-4900*

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*Miromar Lakes Community Development District*

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*2900 Northeast 12th Terrace*  
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*Oakland Park, Florida 33334*  
*(954) 658-4900*

**Miromar Lakes Community Development District  
Balance Sheet  
for the Period Ending July 31, 2018**

	Governmental Funds						Totals (Memorandum Only)
	Debt Service Funds			Account Groups			
	General Fund	Series 2012	Series 2015	General Long Term Debt	General Fixed Assets		
<b>Assets</b>							
<b>Cash and Investments</b>							
General Fund - Invested Cash	\$ 476,588	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 476,588
Debt Service Fund							
Interest Account	-	-	-	-	-	-	-
Sinking Account	-	-	-	-	-	-	-
Reserve Account	-	397,373	697,943	-	-	-	1,095,316
Revenue	-	250,875	575,181	-	-	-	826,056
Prepayment Account	-	-	1,432	-	-	-	1,432
<b>Due from Other Funds</b>							
General Fund	-	-	-	-	-	-	-
Debt Service Fund(s)	-	-	-	-	-	-	-
<b>Market Valuation Adjustments</b>							
Accrued Interest Receivable	-	-	-	-	-	-	-
Assessments Receivable	-	-	-	-	-	-	-
Accounts Receivable	-	-	-	-	-	-	-
Amount Available in Debt Service Funds	-	-	-	648,247	-	-	648,247
Amount to be Provided by Debt Service Funds	-	-	-	25,931,753	-	-	25,931,753
Investment in General Fixed Assets (net of depreciation)	-	-	-	-	36,514,917	-	36,514,917
<b>Total Assets</b>	<b>\$ 476,588</b>	<b>\$ 648,247</b>	<b>\$ 1,274,556</b>	<b>\$ 26,580,000</b>	<b>\$ 36,514,917</b>	<b>\$ -</b>	<b>\$ 65,494,309</b>

**Miromar Lakes Community Development District**  
**Balance Sheet**  
**for the Period Ending July 31, 2018**

	Governmental Funds			Account Groups		Totals (Memorandum Only)
	Debt Service Funds			General Long Term Debt	General Fixed Assets	
	General Fund	Series 2012	Series 2015			
<b>Liabilities</b>						
<b>Accounts Payable &amp; Payroll Liabilities</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Due to Other Funds</b>						
General Fund	-	-	-	-	-	-
Debt Service Fund(s)	-	-	-	-	-	-
Other Governments	-	-	-	-	-	-
<b>Bonds Payable</b>	-	-	-	-	-	-
Current Portion	-	-	-	\$1,070,000.00	-	1,070,000
Long Term	-	-	-	\$25,510,000.00	-	25,510,000
<b>Total Liabilities</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 26,580,000</u>	<u>\$ -</u>	<u>\$ 26,580,000</u>
<b>Fund Equity and Other Credits</b>						
<b>Investment in General Fixed Assets</b>	-	-	-	-	36,514,917	36,514,917
<b>Fund Balance</b>						
<b>Restricted</b>						
Beginning: October 1, 2017 (Audited)	-	794,981	2,982,849	-	-	3,777,830
Results from Current Operations	-	(146,734)	(1,708,293)	-	-	(1,855,027)
<b>Unassigned</b>						
Beginning: October 1, 2017 (Audited)	423,111	-	-	-	-	423,111
Results from Current Operations	53,478	-	-	-	-	53,478
<b>Total Fund Equity and Other Credits</b>	<u>\$ 476,588</u>	<u>\$ 648,247</u>	<u>\$ 1,274,556</u>	<u>\$ -</u>	<u>\$ 36,514,917</u>	<u>\$ 38,914,309</u>
<b>Total Liabilities, Fund Equity and Other Credits</b>	<u>\$ 476,588</u>	<u>\$ 648,247</u>	<u>\$ 1,274,556</u>	<u>\$ 26,580,000</u>	<u>\$ 36,514,917</u>	<u>\$ 65,494,309</u>

Prepared by:

**JPWARD and Associates, LLC**

**Miromar Lakes Community Development District  
General Fund  
Statement of Revenues, Expenditures and Changes in Fund Balance  
Through July 31, 2018**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
<b>Interest</b>													
Interest - General Checking	21	16	38	37	33	32	30	26	17	16	266	300	89%
<b>Special Assessment Revenue</b>													
Special Assessments - On-Roll	-	242,214	614,917	38,638	29,436	17,318	13,633	(38,906)	12,770	-	930,020	911,287	102%
Special Assessments - Off-Roll	113,648	-	-	113,648	-	-	113,648	-	-	74,189	415,131	454,590	91%
<b>Miscellaneous Revenue</b>													
Miscellaneous Revenue	-	-	-	-	-	-	-	-	-	-	-	0	N/A
<b>Intragovernmental Transfer In</b>													
Intragovernmental Transfer In	-	-	-	-	-	-	-	-	-	-	-	0	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 113,668</b>	<b>\$ 242,230</b>	<b>\$ 614,955</b>	<b>\$ 152,322</b>	<b>\$ 29,468</b>	<b>\$ 17,350</b>	<b>\$ 127,311</b>	<b>\$ (38,880)</b>	<b>\$ 12,788</b>	<b>\$ 74,205</b>	<b>1,345,416</b>	<b>\$ 1,366,177</b>	<b>98%</b>
<b>Expenditures and Other Uses</b>													
<b>Legislative</b>													
Board of Supervisor's - Fees	-	2,000	-	1,000	-	1,000	-	1,000	2,000	1,000	8,000	12,000	67%
Board of Supervisor's - Taxes	-	153	-	77	-	77	-	77	153	77	612	918	67%
<b>Executive</b>													
Professional Management	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	3,333	33,333	40,000	83%
<b>Financial and Administrative</b>													
Audit Services	-	-	-	-	-	-	-	5,200	-	-	5,200	5,200	100%
Accounting Services	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Assessment Roll Services	-	-	18,000	-	-	-	-	-	-	-	18,000	18,000	100%
Arbitrage Rebate Services	-	1,000	-	-	-	-	-	-	-	-	1,000	1,000	100%
<b>Other Contractual Services</b>													
Legal Advertising	50	-	-	-	-	-	-	43	42	-	134	1,200	11%
Trustee Services	-	-	-	3,091	-	5,859	-	-	-	-	8,949	7,900	113%
Property Appraiser/Tax Collector Fees	-	1,191	-	-	-	-	-	-	-	-	1,191	2,400	50%
Bank Services	32	48	36	33	49	33	34	48	35	33	381	550	69%
<b>Travel and Per Diem</b>													
Travel and Per Diem	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Communications &amp; Freight Services</b>													
Postage, Freight & Messenger	52	52	-	-	77	-	66	55	64	-	366	400	91%
<b>Insurance</b>													
Insurance	5,778	-	-	-	-	-	-	-	-	-	5,778	5,800	100%
<b>Printing &amp; Binding</b>													
Printing & Binding	-	432	42	74	221	-	36	141	-	162	1,109	1,200	92%
<b>Website Maintenance</b>													
Website Maintenance	-	-	-	-	-	1,050	50	50	50	-	1,200	1,000	120%
<b>Office Supplies</b>													
Office Supplies	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Subscription &amp; Memberships</b>													
Subscription & Memberships	175	-	-	-	-	-	-	-	-	-	175	175	100%
<b>Legal Services</b>													
Legal - General Counsel	-	7,975	6,526	-	1,733	-	7,714	5,518	-	5,571	35,037	30,000	117%



**Miromar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through July 31, 2018**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Budget	% of Budget
Legal - Litigation	-	-	1,125	-	-	-	-	-	-	-	1,125	-	N/A
Legal - Center Place - Special Counsel	-	-	-	-	-	-	-	-	-	-	-	30,000	0%
Legal - Center Place	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Land Exchange - Salerno	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Other General Government Services</b>													
Engineering Services - General Fund	-	3,245	-	3,097	6,491	-	4,705	1,610	2,741	-	21,890	15,000	146%
NPDES	-	-	-	-	560	-	-	-	-	-	560	250	224%
Asset Administration Services	833	833	833	833	833	-	833	1,667	833	-	7,500	10,000	75%
Center Place	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Sub-Total:</b>	<b>10,254</b>	<b>20,263</b>	<b>29,896</b>	<b>11,537</b>	<b>13,298</b>	<b>11,351</b>	<b>16,772</b>	<b>18,741</b>	<b>9,250</b>	<b>10,177</b>	<b>151,540</b>	<b>182,993</b>	<b>83%</b>
<b>Hurricane Relief Services</b>													
Engineering Services													
General Engineering	-	6,820	13,211	11,008	10,313	-	4,218	3,390	1,825	-	50,784	-	N/A
Water Mgt - Debris Removal													
Lake Bank Erosion	-	-	-	-	147,765	960	11,907	147,620	-	-	308,252	-	N/A
Landscaping - Debris Removal													
Landscaping Removal	-	-	70,356	-	-	-	27,025	105,420	-	-	202,802	-	N/A
<b>Sub-Total:</b>	<b>-</b>	<b>6,820</b>	<b>83,568</b>	<b>11,008</b>	<b>158,078</b>	<b>960</b>	<b>43,150</b>	<b>256,430</b>	<b>1,825</b>	<b>-</b>	<b>561,838</b>	<b>-</b>	
<b>Stormwater Management Services</b>													
Professional Services													
Asset Management	2,317	3,517	2,317	2,317	2,317	-	2,317	4,633	5,012	-	24,745	27,800	89%
Mitigation Monitoring	-	-	-	-	-	-	-	-	-	-	-	500	0%
Utility Services													
Electric - Aeration Systems	339	410	37	421	475	37	722	331	498	339	3,610	4,400	82%
Lake System													
Aquatic Weed Control	5,464	5,464	5,464	-	-	-	-	18,202	4,246	-	38,840	65,568	59%
Lake Bank Maintenance	-	-	-	-	11,150	-	325	-	-	-	11,475	3,000	383%
Water Quality Testing	-	-	-	-	-	-	-	-	-	-	-	13,840	0%
Water Control Structures	-	-	-	3,460	-	-	-	-	-	-	3,460	11,000	31%
Grass Carp Installation	-	-	-	2,500	-	-	-	-	-	-	2,500	-	N/A
Litoral Shelf Barrier/Replanting	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Aeration System	-	-	-	-	-	-	4,500	-	-	-	4,500	2,000	225%
Wetland System													
Routine Maintenance	3,133	3,133	3,133	-	-	-	-	13,033	3,300	-	25,733	42,100	61%
Other Current Charges	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Capital Outlay													
Aeration Systems	-	-	-	2,204	-	-	-	-	-	-	2,204	10,800	20%

**Miromar Lakes Community Development District**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through July 31, 2018**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Budget	% of Budget
Littortal Shelf Replanting/Barrier	-	-	-	-	-	-	-	-	-	-	-	6,000	0%
Lake Bank Restoration	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Turbidity Screens	-	-	-	-	-	-	-	-	-	-	-	13,800	0%
Erosion Restoration	-	-	-	-	850	-	-	-	1,493	-	2,343	264,253	1%
Contingencies	-	-	-	-	-	-	-	-	-	-	-	3,000	0%
<b>Sub-Total:</b>	<b>11,253</b>	<b>12,524</b>	<b>10,951</b>	<b>10,901</b>	<b>14,792</b>	<b>37</b>	<b>7,864</b>	<b>36,200</b>	<b>14,548</b>	<b>339</b>	<b>119,410</b>	<b>468,061</b>	<b>26%</b>
<b>Landscaping Services</b>													
Professional Management													
Asset Management	3,117	3,117	3,117	3,117	3,117	-	3,117	6,233	3,117	-	28,050	37,400	75%
Utility Services													
Electric	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Irrigation Water	-	-	-	2,702	-	-	2,703	-	-	-	5,405	5,000	108%
Repairs & Maintenance													
Public Area Landscaping	-	25,549	37,592	47,409	24,549	24,549	25,549	113,072	45,404	-	343,674	452,000	76%
Irrigation System	2,507	-	-	-	-	-	-	276	-	-	2,783	8,000	35%
Well System	-	-	-	-	-	-	-	-	-	-	-	1,000	0%
Plant Replacement	-	4,857	-	-	-	-	-	-	-	-	4,857	30,000	16%
Other Current Charges													
Lee County Assessments	-	50,852	-	-	-	-	-	-	-	-	50,852	51,000	100%
Charlotte County Assessments	-	-	-	-	-	-	649	-	-	-	649	375	173%
Hendry County - Panther Habitat Taxes	-	-	-	-	-	-	-	-	-	-	-	-	N/A
Operating Supplies													
Mulch	14,567	-	-	988	-	-	7,325	-	-	-	22,880	19,000	120%
Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	111,348	0%
<b>Sub-Total:</b>	<b>20,191</b>	<b>84,375</b>	<b>40,709</b>	<b>54,215</b>	<b>27,666</b>	<b>24,549</b>	<b>39,343</b>	<b>119,582</b>	<b>48,520</b>	<b>-</b>	<b>459,151</b>	<b>715,123</b>	<b>64%</b>
<b>Total Expenditures and Other Uses:</b>	<b>\$ 41,699</b>	<b>\$ 123,982</b>	<b>\$ 165,123</b>	<b>\$ 87,662</b>	<b>\$ 213,833</b>	<b>\$ 36,898</b>	<b>\$ 107,129</b>	<b>\$ 430,953</b>	<b>\$ 74,144</b>	<b>\$ 10,516</b>	<b>\$ 1,291,939</b>	<b>\$ 1,366,177</b>	<b>95%</b>
Net Increase/ (Decrease) in Fund Balance	71,969	118,248	449,832	64,660	(184,365)	(19,548)	20,181	(469,833)	(61,356)	63,689	53,478	-	
Fund Balance - Beginning	423,111	495,080	613,328	1,063,160	1,127,820	943,455	923,907	944,089	474,255	412,899	423,111	526,359	
<b>Fund Balance - Ending</b>	<b>\$ 495,080</b>	<b>\$ 613,328</b>	<b>\$ 1,063,160</b>	<b>\$ 1,127,820</b>	<b>\$ 943,455</b>	<b>\$ 923,907</b>	<b>\$ 944,089</b>	<b>\$ 474,255</b>	<b>\$ 412,899</b>	<b>\$ 476,588</b>	<b>476,588</b>	<b>\$ 526,359</b>	

**Miromar Lakes Community Development District**  
**Debt Service Fund - Series 2012 Bonds**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through July 31, 2018**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
<b>Interest Income</b>													
Reserve Account	60,118	(59,623)	133	267	309	(2,851)	3,734	24	27	28	2,165	40,000	5%
Prepayment Account	-	-	-	-	-	-	65	133	-	-	198	-	N/A
Revenue Account	199	209	74	289	700	673	821	953	318	327	4,564	30	15215%
Interest Account	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Special Assessment Revenue</b>													
Special Assessments - On-Roll	-	213,103	541,011	33,994	25,898	15,236	11,994	(34,231)	11,236	-	818,241	801,872	102%
Special Assessments - Off-Roll	-	-	-	-	-	-	160,379	-	-	-	160,379	160,379	100%
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Operating Transfers In (From Other Funds)</b>													
	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 60,317</b>	<b>\$ 153,689</b>	<b>\$ 541,218</b>	<b>\$ 34,549</b>	<b>\$ 26,906</b>	<b>\$ 13,059</b>	<b>\$ 176,994</b>	<b>\$ (33,120)</b>	<b>\$ 11,581</b>	<b>\$ 355</b>	<b>985,547</b>	<b>\$ 1,002,281</b>	<b>N/A</b>
<b>Expenditures and Other Uses</b>													
<b>Debt Service</b>													
<b>Principal Debt Service - Mandatory</b>													
Series 2012 Bonds	-	-	-	-	-	-	-	465,000	-	-	465,000	\$ 465,000	100%
<b>Principal Debt Service - Early Redemptions</b>													
Series 2012 Bonds	-	-	-	-	-	-	-	130,000	-	-	130,000	-	N/A
<b>Interest Expense</b>													
Series 2012 Bonds	-	268,641	-	-	-	-	-	268,641	-	-	537,281	537,281	100%
<b>Operating Transfers Out (To Other Funds)</b>													
	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 268,641</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 863,641</b>	<b>\$ -</b>	<b>\$ -</b>	<b>1,132,281</b>	<b>\$ 1,002,281</b>	<b>N/A</b>
Net Increase/ (Decrease) in Fund Balance	60,317	(114,952)	541,218	34,549	26,906	13,059	176,994	(896,761)	11,581	355	(146,734)	(0)	
Fund Balance - Beginning	794,981	855,298	740,346	1,281,565	1,316,114	1,343,020	1,356,079	1,533,073	636,312	647,893	794,981	870,552	
<b>Fund Balance - Ending</b>	<b>\$ 855,298</b>	<b>\$ 740,346</b>	<b>\$ 1,281,565</b>	<b>\$ 1,316,114</b>	<b>\$ 1,343,020</b>	<b>\$ 1,356,079</b>	<b>\$ 1,533,073</b>	<b>\$ 636,312</b>	<b>\$ 647,893</b>	<b>\$ 648,247</b>	<b>648,247</b>	<b>\$ 870,551</b>	

**Note: Negative interest income due to maturity of investment coming due November 17, 2017**

**Miromar Lakes Community Development District**  
**Debt Service Fund - Series 2015 Bonds**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**Through July 31, 2018**

Description	October	November	December	January	February	March	April	May	June	July	Year to Date	Total Annual Budget	% of Budget
<b>Revenue and Other Sources</b>													
Carryforward	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-	\$ -	N/A
<b>Interest Income</b>													
Reserve Account	142,555	(141,575)	213	507	587	(4,685)	6,308	136	84	88	4,218	90,000	5%
Prepayment Account	346	836	0	-	-	338	-	-	2	2	1,523	-	N/A
Revenue Account	1,368	(701)	117	209	354	-	440	876	529	557	3,750	-	N/A
<b>Special Assessment Revenue</b>													
Special Assessments - On-Roll	-	65,462	166,190	10,442	7,955	4,680	3,685	93,495	4,899	-	356,809	246,240	145%
Special Assessments - Off-Roll	-	-	-	-	-	-	992,869	-	-	-	992,869	1,179,635	84%
Special Assessments - Prepayments	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Operating Transfers In (From Other Funds)</b>													
	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Bond Proceeds</b>													
	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Total Revenue and Other Sources:</b>	<b>\$ 144,269</b>	<b>\$ (75,978)</b>	<b>\$ 166,520</b>	<b>\$ 11,158</b>	<b>\$ 8,897</b>	<b>\$ 333</b>	<b>\$ 1,003,302</b>	<b>\$ 94,508</b>	<b>\$ 5,514</b>	<b>\$ 647</b>	<b>\$ 1,359,170</b>	<b>\$ 1,515,875</b>	<b>N/A</b>
<b>Expenditures and Other Uses</b>													
<b>Debt Service</b>													
<b>Principal Debt Service - Mandatory</b>													
Series 2015 Bonds	-	-	-	-	-	-	-	605,000	-	-	605,000	\$ 650,000	93%
<b>Principal Debt Service - Early Redemptions</b>													
Series 2015 Bonds	-	1,580,000	-	-	-	-	-	55,000	-	-	1,635,000	-	N/A
<b>Interest Expense</b>													
Series 2015 Bonds	-	432,938	-	-	-	-	-	394,525	-	-	827,463	865,875	96%
<b>Operating Transfers Out (To Other Funds)</b>													
	-	-	-	-	-	-	-	-	-	-	-	-	N/A
<b>Total Expenditures and Other Uses:</b>	<b>\$ -</b>	<b>\$ 2,012,938</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,054,525</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,067,463</b>	<b>\$ 1,515,875</b>	<b>N/A</b>
Net Increase/ (Decrease) in Fund Balance	144,269	(2,088,915)	166,520	11,158	8,897	333	1,003,302	(960,017)	5,514	647	(1,708,293)	-	
Fund Balance - Beginning	2,982,849	3,127,118	1,038,203	1,204,723	1,215,881	1,224,778	1,225,111	2,228,413	1,268,395	1,273,909	2,982,849	-	
<b>Fund Balance - Ending</b>	<b>\$ 3,127,118</b>	<b>\$ 1,038,203</b>	<b>\$ 1,204,723</b>	<b>\$ 1,215,881</b>	<b>\$ 1,224,778</b>	<b>\$ 1,225,111</b>	<b>\$ 2,228,413</b>	<b>\$ 1,268,395</b>	<b>\$ 1,273,909</b>	<b>\$ 1,274,556</b>	<b>1,274,556</b>	<b>\$ -</b>	

Note: Negative interest income due to maturity of investment coming due November 17, 2017