

2013 JUNE NON-AD VALOREM RECAP

May 31, 2013

BCPA_CODE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE
AQ	AQUA ISLES	\$ -	-	-	\$ -	2	127	2	127
BL	BELMONT LAKES CDD	\$ 4,200.00	42	42	\$ 176,400.00	-	-	42	42
1	BROWARD COUNTY GARBAGE	\$ 290.00	182	190	\$ 55,100.00	-	-	182	190
4	BROWARD COUNTY GARBAGE	\$ 290.00	654	860	\$ 249,400.00	2	-	656	860
5	BROWARD COUNTY GARBAGE	\$ 290.00	1,061	1,146	\$ 332,340.00	1	-	1,062	1,146
6	BROWARD COUNTY GARBAGE	\$ 290.00	1,700	2,113	\$ 612,770.00	2	-	1,702	2,113
7	BROWARD COUNTY GARBAGE	\$ 290.00	4	4	\$ 1,160.00	-	-	4	4
Z	COCONUT CREEK	\$ 195.00	8,323	8,326	\$ 1,623,570.00	-	-	8,323	8,326
CR	CORAL BAY CDD	\$ 1,320.19	997	997	\$ 1,316,229.43	55	193	1,052	1,190
CS	CORAL SPRINGS IMP DIST	\$ 176.79	12,059	12,626	\$ 2,232,150.54	392	1,880	12,451	14,506
N	CORAL SPRINGS SOLID WASTE	\$ 227.16	26,512	28,256	\$ 6,418,632.96	2	-	26,514	28,256
CY	CYPRESS COVE	\$ 1,074.66	195	195	\$ 209,558.70	1	1	196	196
V	DANIA BEACH SOLID WASTE	\$ 271.68	5,817	7,227	\$ 1,963,431.36	7	-	5,824	7,227
DS	DANIA BEACH STORMWATER	\$ 40.00	12,632	50,641	\$ 2,025,642.80	87	42	12,719	50,683
D	DAVIE SOLID WASTE	\$ 249.75	20,449	22,337	\$ 5,578,665.75	4	-	20,453	22,337
FL	FLAMINGO ESTATES CID	\$ 300.00	489	489	\$ 146,700.00	-	-	489	489
FM	FLAMINGO ESTATES EXMPT	\$ -	-	-	\$ -	22	22	22	22
FB	FT LAUD BEACH BUSINESS	\$ 1.00	1,005	1,005	\$ 660,403.11	11	11	1,016	1,016
L1	LAUDERDALE ISLES	\$ 15.00	551	551	\$ 8,265.00	-	-	551	551
L2	LAUDERDALE ISLES 2	\$ -	-	-	\$ -	142	142	142	142
GR	GRIFFIN LAKES CDD	\$ 1,055.00	427	427	\$ 450,485.00	-	-	427	427
HB	HILLSBORO BEACH RENRSHMT	\$ 1.00	2,229	2,229	\$ 796,520.79	36	36	2,265	2,265
HA	HWD ADAMS ST PROJECT	\$ -	39	39	\$ 20,350.59	-	-	39	39
HS	HWD SOUTH 30TH AVE	\$ -	15	15	\$ 30,585.72	1	1	16	16
L	LAUD LAKES SOLID WASTE	\$ 297.82	4,561	5,102	\$ 1,519,477.64	-	-	4,561	5,102
LS	LAUDERDALE LAKES STORM	\$ 144.00	4,322	4,488	\$ 646,272.00	-	-	4,322	4,488
H	LAUDERHILL GARBAGE FEE	\$ 192.68	2,625	2,639	\$ 508,482.52	-	-	2,625	2,639
LH	LAUDERHILL STORM	\$ 172.09	2,701	3,801	\$ 654,114.09	-	-	2,701	3,801
LD	HABITAT SAFE NEIGHBORHOOD DISTRICT	\$ 250.00	324	324	\$ 81,000.00	-	-	324	324
LE	ISLES OF INVERRARY SAFE NEIGHBORHOOD	\$ 500.00	143	143	\$ 71,500.00	-	-	143	143
LF	MANORS OF INVERRARY SAFE NEIGHBORHOOD	\$ 31.00	397	397	\$ 12,307.00	-	-	397	397
LG	MANORS OF INVERRARY SAFE NEIGHBORHOOD	\$ 31.00	496	496	\$ 15,376.00	-	-	496	496
2	WINDERMERE/TREE GARDENS SAFE NEIGHBORHOO	\$ 500.00	266	266	\$ 133,000.00	-	-	266	266
LB	LBTB STORMWATER	\$ -	-	-	\$ -	6,371	2,673	6,371	2,673
LP	LIGHTHOUSE POINT	\$ 60.00	5,482	4,633	\$ 277,992.60	55	-	5,537	4,633
KM	MAPLE RIDGE 1 KM	\$ 713.57	172	172	\$ 122,734.04	-	-	172	172
KN	MAPLE RIDGE 2 KN	\$ 756.45	187	187	\$ 141,456.15	-	-	187	187
KO	MAPLE RIDGE 3 KO	\$ 931.04	16	16	\$ 14,896.64	-	-	16	16
KP	MAPLE RIDGE PARENT	\$ -	-	-	\$ -	1	1	1	1
	TOTAL MAPLE RIDGE				\$ 279,086.83				
MP	MEADOW PINES	\$ 1,020.44	368	368	\$ 640,734.44	-	-	368	368
MQ	MEADOW PINES	\$ 1,170.44	173	173	\$ 202,486.12	-	-	173	173
	TOTAL MEADOW PINES				\$ 843,220.56				
MR	MONTERRA CDD	\$ 80,739.19	1	1	\$ 80,739.19	-	-	1	1
MS	MONTERRA CDD	\$ -	-	-	\$ -	86	86	86	86

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MT	MONTERRA CDD	\$ 2,311.36	71	71	\$ 164,106.56	-	-	71	71
MU	MONTERRA CDD	\$ 1,884.17	38	38	\$ 71,598.46	-	-	38	38
MV	MONTERRA CDD	\$ 2,886.12	270	270	\$ 779,252.40	1	1	271	271
MW	MONTERRA CDD	\$ 2,391.05	60	60	\$ 143,463.00	-	-	60	60
MX	MONTERRA CDD	\$ 3,197.57	191	191	\$ 610,735.87	-	-	191	191
MY	MONTERRA CDD	\$ 2,613.46	149	149	\$ 389,405.54	-	-	149	149
MZ	MONTERRA CDD	\$ 1,120.97	141	141	\$ 158,056.77	-	-	141	141
TOTAL MONTERRA					\$ 2,397,357.79				
NL	NORTH LAUDERDALE	\$ 55.15	11,032	11,547	\$ 636,817.05	261	941	11,293	12,488
A	NORTH LAUDERDALE SOLID WASTE	\$ 216.02	8,054	8,387	\$ 1,811,759.74	1	-	8,055	8,387
NS	N SPRINGS DRAIN-1 NS	\$ 74.74	6,988	7,239	\$ 541,042.86	350	-	7,338	7,239
NF	N SPRINGS DRAIN-1A NF	\$ 141.07	6	56	\$ 7,899.92	50	-	56	56
NJ	N SPRINGS DRAIN-1B NJ	\$ 610.99	829	829	\$ 506,510.71	23	-	852	829
NK	N SPRINGS DRAIN-1C NK	\$ 661.86	2	6	\$ 3,971.16	9	-	11	6
NT	N SPRINGS DRAIN-2A NT	\$ 74.74	104	129	\$ 9,641.46	25	-	129	129
NY	N SPRINGS DRAIN-2B NY	\$ 74.74	15	15	\$ 1,121.10	-	-	15	15
NU	N SPRINGS DRAIN-3A NU	\$ 388.51	867	897	\$ 348,493.47	112	-	979	897
NZ	N SPRINGS DRAIN-3B NZ	\$ 388.51	103	108	\$ 41,959.08	22	-	125	108
NE	N SPRINGS DRAIN-3C NE	\$ 388.51	6	6	\$ 2,331.06	-	-	6	6
NG	N SPRINGS DRAIN-3D NG	\$ 975.63	6	165	\$ 160,978.95	21	-	27	165
NW	N SPRINGS DRAIN-4 NW	\$ 388.51	720	728	\$ 282,835.28	81	-	801	728
NH	N SPRINGS DRAIN-4A NH	\$ 924.76	402	402	\$ 371,753.52	67	-	469	402
NM	N SPRINGS DRAIN-4B NM	\$ 924.76	75	75	\$ 69,357.00	-	-	75	75
NP	N SPRINGS DRAIN-4C NP	\$ 924.76	176	176	\$ 162,757.76	12	-	188	176
NX	N SPRINGS DRAIN-5 NX	\$ 590.95	203	210	\$ 124,099.50	40	-	243	210
NI	N SPRINGS DRAIN-5A NI	\$ 1,127.20	778	778	\$ 876,716.90	18	-	796	778
NN	N SPRINGS DRAIN-5A NN	\$ 1,178.07	2	22	\$ 25,917.54	61	-	63	22
NV	N SPRINGS DRAIN-6 NV	\$ 1,010.99	427	427	\$ 430,403.33	46	-	473	427
NC	N SPRINGS DRAIN-6B NC	\$ 590.95	172	172	\$ 101,643.40	42	-	214	172
NA	N SPRINGS DRAIN-NA	\$ 1,610.99	236	425	\$ 684,670.75	3	-	239	425
NB	N SPRINGS DRAIN-NB	\$ 388.51	233	303	\$ 117,718.53	8	-	241	303
NQ	N SPRINGS DRAIN-NQ	\$ 590.92	4	145	\$ 85,683.40	6	-	10	145
NR	N SPRINGS DRAIN-NR	\$ 74.74	479	513	\$ 38,341.62	28	-	507	513
NO	N SPRINGS DRAIN-WEDGE	\$ 24.38	996	1,925	\$ 46,931.50	32	-	1,028	1,925
TOTAL N SPRINGS					\$ 5,042,779.80				
K	OAKLAND PARK	\$ 255.00	9,674	10,623	\$ 2,708,865.00	3	-	9,677	10,623
OP	OAKLAND PARK STORMWATER	\$ 72.00	17,844	41,812	\$ 3,010,428.72	152	1	17,996	41,812
KA	OAKRIDGE BANYON KA	\$ 750.81	138	140	\$ 105,113.40	-	-	138	140
KB	OAKRIDGE NORTH KB	\$ 461.33	232	232	\$ 107,028.56	-	-	232	232
KC	OAKRIDGE SOUTH KC	\$ 539.88	245	245	\$ 132,270.60	-	-	245	245
KD	BANYON MULTI KD	\$ 1,078.72	2	2	\$ 2,157.44	-	-	2	2
TOTAL OAKRIDGE					\$ 346,570.00				
P	OLD PLANTATION WATER CONTROL DISTRICT	\$ 137.72	24,679	6,072	\$ 836,173.91	947	3,028	25,626	9,100

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OH	ORCHID GROVE	\$ 1,449.73	41	41	\$ 59,438.93	-	-	41	41
OI	ORCHID GROVE	\$ 1,509.73	41	41	\$ 61,898.93	-	-	41	41
OJ	ORCHID GROVE	\$ 1,629.73	13	13	\$ 21,186.49	-	-	13	13
OL	ORCHID GROVE 2	\$ 1,659.73	53	53	\$ 87,965.69	-	-	53	53
OM	ORCHID GROVE 3	\$ 1,574.73	72	72	\$ 113,380.56	-	-	72	72
ON	ORCHID GROVE 4	\$ 91,483.80	1	1	\$ 91,483.80	-	-	1	1
OK	ORCHID GROVE CDD - OK	\$ 1,484.73	152	152	\$ 225,678.96	-	-	152	152
	TOTAL ORCHID GROVE				\$ 661,033.36				
PK	PARKLAND GOLF & CC	\$ -	886	886	\$ 2,282,034.20	16	16	902	902
C	PARKLAND ISLES C	\$ 883.93	235	235	\$ 207,723.55	-	-	235	235
D	PARKLAND ISLES D	\$ 806.37	212	212	\$ 170,950.44	-	-	212	212
E	PARKLAND ISLES E	\$ 935.63	159	159	\$ 148,765.17	-	-	159	159
	TOTAL PARKLAND ISLES				\$ 527,439.16				
G	PARKLAND SOLID WASTE	\$ 338.52	7,339	7,381	\$ 2,498,616.12	-	-	7,339	7,381
PH	PEMBROKE HARBOR CDD	\$ 1,113.41	208	208	\$ 231,589.28	-	-	208	208
PT	PINETREE DRAINAGE	\$ 208.00	4,425	2,125	\$ 441,977.12	326	843	4,751	2,968
D	PLANTATION ACRES	\$ 416.38	2,333	1,789	\$ 744,887.46	82	49	2,415	1,838
PL	PLANTATION STORMWATER ASSMT	\$ 30.00	28,692	45,226	\$ 1,356,789.00	3,816	327	32,508	45,553
SN	SABAL PALM	\$ 1.00	34	34	\$ 34.00	-	-	34	34
SS	SABAL PALM	\$ 1.00	174	174	\$ 174.00	-	-	174	174
	TOTAL SABAL PALMS				\$ 208.00				
1C	SO BROW DRAIN DIST-1C	\$ 21.50	3,025	3,025	\$ 65,037.50	4	4	3,029	3,029
1K	SO BROW DRAIN DIST-1K	\$ 64.00	215	443	\$ 28,352.00	-	-	215	443
1M	SO BROW DRAIN DIST-1M	\$ 21.50	14	1,695	\$ 36,442.50	-	-	14	1,695
1V	SO BROW DRAIN DIST-1V	\$ 24.00	11	12	\$ 288.00	1	1	12	13
2C	SO BROW DRAIN DIST-2C	\$ 21.50	6,203	6,203	\$ 133,364.50	12	12	6,215	6,215
2K	SO BROW DRAIN DIST-2K	\$ 64.00	432	1,178	\$ 75,392.00	3	3	435	1,181
2M	SO BROW DRAIN DIST-2M	\$ 21.50	43	4,607	\$ 99,050.50	-	-	43	4,607
2V	SO BROW DRAIN DIST-2V	\$ 24.00	211	516	\$ 12,384.00	113	113	324	629
3C	SO BROW DRAIN DIST-3C	\$ 21.50	8,562	8,562	\$ 184,083.00	38	38	8,600	8,600
3G	SO BROW DRAIN DIST-3G	\$ 64.00	1	250	\$ 16,000.00	-	-	1	250
3K	SO BROW DRAIN DIST-3K	\$ 64.00	194	725	\$ 46,400.00	-	-	194	725
3V	SO BROW DRAIN DIST-3V	\$ 24.00	79	244	\$ 5,856.00	-	-	79	244
4H	SO BROW DRAIN DIST-4H	\$ 31.00	322	322	\$ 9,982.00	-	-	322	322
4I	SO BROW DRAIN DIST-4I	\$ 31.00	838	838	\$ 25,978.00	2	2	840	840
4J	SO BROW DRAIN DIST-4J	\$ 64.00	3	18	\$ 1,152.00	-	-	3	18
4K	SO BROW DRAIN DIST-4K	\$ 31.00	1,465	1,465	\$ 45,415.00	3	3	1,468	1,468
4N	SO BROW DRAIN DIST-4N	\$ 64.00	3	8	\$ 512.00	-	-	3	8

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4R	SO BROW DRAIN DIST-4R	\$ 21.50	292	292	\$ 6,278.00	-	-	292	292
4T	SO BROW DRAIN DIST-4T	\$ 21.50	654	654	\$ 14,061.00	-	-	654	654
4V	SO BROW DRAIN DIST-4V	\$ 64.00	17	80	\$ 5,120.00	-	-	17	80
5A	SO BROW DRAIN DIST-5A	\$ 31.00	417	417	\$ 12,927.00	2	2	419	419
5B	SO BROW DRAIN DIST-5B	\$ 31.00	308	308	\$ 9,548.00	-	-	308	308
5C	SO BROW DRAIN DIST-5C	\$ 31.00	135	135	\$ 4,185.00	1	1	136	136
5D	SO BROW DRAIN DIST-5D	\$ 31.00	3,884	3,885	\$ 120,435.00	12	12	3,896	3,897
5E	SO BROW DRAIN DIST-5E	\$ 31.00	216	216	\$ 6,696.00	-	-	216	216
5G	SO BROW DRAIN DIST-5G	\$ 31.00	634	634	\$ 19,654.00	1	1	635	635
5I	SO BROW DRAIN DIST-5I	\$ 31.00	1,858	1,858	\$ 57,598.00	7	7	1,865	1,865
5J	SO BROW DRAIN DIST-5J	\$ 64.00	3	10	\$ 640.00	-	-	3	10
5M	SO BROW DRAIN DIST-5M	\$ 64.00	9	37	\$ 2,368.00	-	-	9	37
5N	SO BROW DRAIN DIST-5N	\$ 64.00	4	75	\$ 4,800.00	-	-	4	75
5V	SO BROW DRAIN DIST-5V	\$ 31.00	28	43	\$ 1,333.00	-	-	28	43
5W	SO BROW DRAIN DIST-5W	\$ 64.00	10	280	\$ 17,920.00	-	-	10	280
5X	SO BROW DRAIN DIST-5X	\$ 31.00	487	487	\$ 15,097.00	1	1	488	488
7K	SO BROW DRAIN DIST-7K	\$ 64.00	102	393	\$ 25,152.00	1	3	103	396
7M	SO BROW DRAIN DIST-7M	\$ 21.50	2	297	\$ 6,385.50	-	-	2	297
7V	SO BROW DRAIN DIST-7V	\$ 24.00	7	7	\$ 168.00	-	-	7	7
8K	SO BROW DRAIN DIST-8K	\$ 64.00	70	272	\$ 17,408.00	-	-	70	272
8V	SO BROW DRAIN DIST-8V	\$ 24.00	259	628	\$ 15,072.00	1	1	260	629
9A	SO BROW DRAIN DIST-9A	\$ 31.00	1,284	1,284	\$ 39,804.00	3	3	1,287	1,287
9B	SO BROW DRAIN DIST-9B	\$ 64.00	17	47	\$ 3,008.00	-	-	17	47
9C	SO BROW DRAIN DIST-9C	\$ 64.00	87	87	\$ 5,568.00	-	-	87	87
9D	SO BROW DRAIN DIST-9D	\$ 31.00	496	496	\$ 15,376.00	-	-	496	496
9E	SO BROW DRAIN DIST-9E	\$ 64.00	3	11	\$ 704.00	-	-	3	11
9F	SO BROW DRAIN DIST-9F	\$ 31.00	559	559	\$ 17,329.00	-	-	559	559
9G	SO BROW DRAIN DIST-9G	\$ 31.00	81	119	\$ 3,689.00	1	3	82	122
9H	SO BROW DRAIN DIST-9H	\$ 31.00	5	11	\$ 341.00	-	-	5	11
9I	SO BROW DRAIN DIST-9I	\$ 31.00	63	174	\$ 5,394.00	1	3	64	177
9J	SO BROW DRAIN DIST-9J	\$ 31.00	17	51	\$ 1,581.00	-	-	17	51
9K	SO BROW DRAIN DIST-9K	\$ 31.00	9	18	\$ 558.00	-	-	9	18
9L	SO BROW DRAIN DIST-9L	\$ 31.00	23	24	\$ 744.00	-	-	23	24
9M	SO BROW DRAIN DIST-9M	\$ 31.00	28	28	\$ 868.00	-	-	28	28
9N	SO BROW DRAIN DIST-9N	\$ 31.00	32	32	\$ 992.00	-	-	32	32
9P	SO BROW DRAIN DIST-9P	\$ 31.00	16	32	\$ 992.00	-	-	16	32
9Q	SO BROW DRAIN DIST-9Q	\$ 31.00	68	68	\$ 2,108.00	1	1	69	69
9R	SO BROW DRAIN DIST-9R	\$ 31.00	22	22	\$ 682.00	-	-	22	22
9S	SO BROW DRAIN DIST-9S	\$ 31.00	30	30	\$ 930.00	-	-	30	30
9T	SO BROW DRAIN DIST-9T	\$ 31.00	1	1	\$ 31.00	-	-	1	1
9U	SO BROW DRAIN DIST-9U	\$ 64.00	15	63	\$ 4,032.00	-	-	15	63
AA	SO BROW DRAIN DIST-AA	\$ 31.00	3,667	3,667	\$ 113,677.00	6	6	3,673	3,673
AC	SO BROW DRAIN DIST-AC	\$ 64.00	25	115	\$ 7,360.00	-	-	25	115
AD	SO BROW DRAIN DIST-AD	\$ 64.00	10	40	\$ 2,560.00	-	-	10	40
AE	SO BROW DRAIN DIST-AE	\$ 64.00	5	64	\$ 4,096.00	-	-	5	64
AF	SO BROW DRAIN DIST-AF	\$ 64.00	1	71	\$ 4,544.00	-	-	1	71
AG	SO BROW DRAIN DIST-AG	\$ 31.00	13	74	\$ 2,294.00	-	-	13	74
AH	SO BROW DRAIN DIST-AH	\$ 31.00	76	76	\$ 2,356.00	-	-	76	76

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AI	SO BROW DRAIN DIST-AI	\$ 31.00	78	78	\$ 2,418.00	-	-	78	78
AJ	SO BROW DRAIN DIST-AJ	\$ 31.00	3	7	\$ 217.00	-	-	3	7
AK	SO BROW DRAIN DIST-AK	\$ 31.00	41	41	\$ 1,271.00	-	-	41	41
AL	SO BROW DRAIN DIST-AL	\$ 31.00	32	32	\$ 992.00	-	-	32	32
AM	SO BROW DRAIN DIST-AM	\$ 31.00	37	37	\$ 1,147.00	-	-	37	37
AN	SO BROW DRAIN DIST-AN	\$ 31.00	56	56	\$ 1,736.00	-	-	56	56
AP	SO BROW DRAIN DIST-AP	\$ 31.00	32	74	\$ 2,294.00	-	-	32	74
AR	SO BROW DRAIN DIST-AR	\$ 64.00	66	66	\$ 4,224.00	2	2	68	68
AV	SO BROW DRAIN DIST-AV	\$ 64.00	47	47	\$ 3,008.00	-	-	47	47
B1	SO BROW DRAIN DIST-B1	\$ 31.00	8,583	8,583	\$ 266,073.00	45	83	8,628	8,666
B2	SO BROW DRAIN DIST-B2	\$ 31.00	6,632	6,641	\$ 205,871.00	26	26	6,658	6,667
B3	SO BROW DRAIN DIST-B3	\$ 31.00	8,031	8,324	\$ 258,044.00	16	16	8,047	8,340
B5	SO BROW DRAIN DIST-B5	\$ 24.00	17	158	\$ 3,792.00	-	-	17	158
B6	SO BROW DRAIN DIST-B6	\$ 24.00	4	138	\$ 3,312.00	-	-	4	138
B7	SO BROW DRAIN DIST-B7	\$ 31.00	7,729	7,729	\$ 239,599.00	29	29	7,758	7,758
B8	SO BROW DRAIN DIST-B8	\$ 31.00	8,586	9,337	\$ 289,447.00	29	30	8,615	9,367
B9	SO BROW DRAIN DIST-B9	\$ 24.00	2	2	\$ 48.00	-	-	2	2
BA	SO BROW DRAIN DIST-BA	\$ 24.00	1	10	\$ 240.00	-	-	1	10
BB	SO BROW DRAIN DIST-BB	\$ 21.50	559	561	\$ 12,061.50	-	-	559	561
BC	SO BROW DRAIN DIST-BC	\$ 31.00	2,671	2,671	\$ 82,801.00	6	6	2,677	2,677
BD	SO BROW DRAIN DIST-BD	\$ 31.00	2,554	2,554	\$ 79,174.00	7	7	2,561	2,561
BE	SO BROW DRAIN DIST-BE	\$ -	-	-	\$ -	4,287	23,814	4,287	23,814
CK	SO BROW DRAIN DIST-CK	\$ 64.00	7	27	\$ 1,728.00	-	-	7	27
CV	SO BROW DRAIN DIST-CV	\$ 24.00	6	129	\$ 3,096.00	-	-	6	129
DC	SO BROW DRAIN DIST-DC	\$ 64.00	20	20	\$ 1,280.00	-	-	20	20
DK	SO BROW DRAIN DIST-DK	\$ 64.00	25	106	\$ 6,784.00	-	-	25	106
DM	SO BROW DRAIN DIST-DM	\$ 21.50	3	1,120	\$ 24,080.00	-	-	3	1,120
DV	SO BROW DRAIN DIST-DV	\$ 24.00	1	14	\$ 336.00	-	-	1	14
EJ	SO BROW DRAIN DIST-EJ	\$ 24.00	3	6	\$ 144.00	-	-	3	6
EL	SO BROW DRAIN DIST-EL	\$ 24.00	23	28	\$ 672.00	-	-	23	28
EN	SO BROW DRAIN DIST-EN	\$ 24.00	1	2	\$ 48.00	-	-	1	2
EV	SO BROW DRAIN DIST-EV	\$ 24.00	5	50	\$ 1,200.00	-	-	5	50
GJ	SO BROW DRAIN DIST-GJ	\$ 21.50	1	348	\$ 7,482.00	-	-	1	348
GL	SO BROW DRAIN DIST-GL	\$ 64.00	9	43	\$ 2,752.00	-	-	9	43
HC	SO BROW DRAIN DIST-HC	\$ 21.50	358	358	\$ 7,697.00	-	-	358	358
HJ	SO BROW DRAIN DIST-HJ	\$ 24.00	1	2	\$ 48.00	-	-	1	2
HV	SO BROW DRAIN DIST-HV	\$ 24.00	31	35	\$ 840.00	-	-	31	35
HW	SO BROW DRAIN DIST-HW	\$ 24.00	17	76	\$ 1,824.00	1	1	18	77
HX	SO BROW DRAIN DIST-HX	\$ 24.00	3	3	\$ 72.00	-	-	3	3
JA	SO BROW DRAIN DIST-JA	\$ 24.00	20	20	\$ 480.00	-	-	20	20
JC	SO BROW DRAIN DIST-JC	\$ 24.00	11	43	\$ 1,032.00	-	-	11	43
JD	SO BROW DRAIN DIST-JD	\$ 24.00	10	111	\$ 2,664.00	-	-	10	111
JE	SO BROW DRAIN DIST-JE	\$ 24.00	2	24	\$ 576.00	-	-	2	24
JG	SO BROW DRAIN DIST-JG	\$ 24.00	30	145	\$ 3,480.00	-	-	30	145
JH	SO BROW DRAIN DIST-JH	\$ 24.00	1	1	\$ 24.00	-	-	1	1
JJ	SO BROW DRAIN DIST-JJ	\$ 24.00	6	12	\$ 288.00	-	-	6	12
JK	SO BROW DRAIN DIST-JK	\$ 24.00	2	2	\$ 48.00	-	-	2	2
JM	SO BROW DRAIN DIST-JM	\$ 24.00	3	4	\$ 96.00	-	-	3	4

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BCPA_CODE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE
JP	SO BROW DRAIN DIST-JP	\$ 24.00	6	12	\$ 288.00	-	-	6	12
JT	SO BROW DRAIN DIST-JT	\$ 24.00	6	6	\$ 144.00	-	-	6	6
JZ	SO BROW DRAIN DIST-JZ	\$ 64.00	7	24	\$ 1,536.00	-	-	7	24
MH	SO BROW DRAIN DIST-MH	\$ 21.50	520	520	\$ 11,180.00	-	-	520	520
RC	SO BROW DRAIN DIST-RC	\$ 21.50	4,151	4,151	\$ 89,246.50	4	4	4,155	4,155
UB	SO BROW DRAIN DIST-UB	\$ 24.00	1	1	\$ 24.00	-	-	1	1
UG	SO BROW DRAIN DIST-UG	\$ 24.00	26	78	\$ 1,872.00	-	-	26	78
UH	SO BROW DRAIN DIST-UH	\$ 24.00	3	8	\$ 192.00	-	-	3	8
UI	SO BROW DRAIN DIST-UI	\$ 24.00	12	34	\$ 816.00	-	-	12	34
UJ	SO BROW DRAIN DIST-UJ	\$ 24.00	1	3	\$ 72.00	-	-	1	3
UK	SO BROW DRAIN DIST-UK	\$ 24.00	1	2	\$ 48.00	-	-	1	2
UQ	SO BROW DRAIN DIST-UQ	\$ 24.00	3	3	\$ 72.00	-	-	3	3
UT	SO BROW DRAIN DIST-UT	\$ 24.00	1	1	\$ 24.00	-	-	1	1
VK	SO BROW DRAIN DIST-VK	\$ 64.00	1	197	\$ 12,608.00	-	-	1	197
VV	SO BROW DRAIN DIST-VV	\$ 24.00	15	294	\$ 7,056.00	-	-	15	294
TOTAL S BROWARD DRAINAGE					\$ 3,041,871.50				
9	SOUTHWEST RANCHES	\$ (1.00)	2,386	193,373,342	\$ 338,759.58	3	-	2,389	193,373,342
9	SOUTHWEST RANCHES	\$ 321.30	2,386	2,476	\$ 795,538.80	3	-	2,389	2,476
SU	SUNRISE NUISANCE ABATEMENT ASSMT	\$ -	-	-	\$ -	-	-	-	-
T1	SUNRISE TOWNE ONE	\$ 198.48	40	40	\$ 7,939.20	-	-	40	40
S	SUNSHINE DRAINAGE 1	\$ 198.09	15,734	16,520	\$ 3,272,446.80	459	1,719	16,193	18,239
S2	SUNSHINE DRAINAGE 2	\$ 198.09	270	312	\$ 61,804.08	16	21	286	333
T	TAMARAC SOLID WASTE	\$ 273.75	17,257	17,417	\$ 4,767,903.75	1	-	17,258	17,417
TM	TAMARAC STORMWATER ASSMT	\$ 1.00	30,698	47,860	\$ 47,859.94	13	123	30,711	47,983
RU	TURTLE RUN CDD	\$ 5,174.38	903	312	\$ 1,611,871.07	71	192	974	503
WA	WALNUT CREEK CDD	\$ 1,871.30	895	895	\$ 1,674,386.50	-	-	895	895
LK	WEST LAKE	\$ 625.79	169	169	\$ 105,758.51	-	-	169	169
LM	WEST LAKE 3	\$ 562.23	208	208	\$ 116,943.84	-	-	208	208
LN	WEST LAKE 4	\$ 360.79	343	343	\$ 123,750.97	-	-	343	343
TOTAL WEST LAKE					\$ 346,453.32				
TL	TWIN LAKES	\$ 40.00	217	217	\$ 8,680.00	-	-	217	217
WP	WEST PARK LOT CLEANUP	\$ -	-	-	\$ -	-	-	-	-
8	WEST PARK SOLID WASTE	\$ 409.54	4,257	4,614	\$ 1,889,617.56	3	-	4,260	4,614
S	WESTON SOLID WASTE	\$ 226.94	17,631	17,631	\$ 4,001,179.14	2	-	17,633	17,631
WK	BONAVENTURE DD CLUB HS	\$ 5,678.08	2	13	\$ 73,076.89	-	-	2	13
WC	BONAVENTURE DD COMM	\$ 11,783.84	8	15	\$ 174,872.18	1	2	9	16
WL	BONAVENTURE DD DRAIN	\$ 468.12	5,617	614	\$ 287,336.89	-	-	5,617	614
WG	BONAVENTURE DD GOLF C	\$ 758.65	7	275	\$ 208,643.91	-	-	7	275
BM	BONAVENTURE DEV DIST	\$ 336.61	2,997	3,169	\$ 1,066,717.09	-	-	2,997	3,169
BO	BONAVENTURE DEV DIST	\$ 333.33	90	90	\$ 29,999.70	-	-	90	90
BQ	BONAVENTURE DEV DIST	\$ 210.73	236	244	\$ 51,418.12	-	-	236	244
BR	BONAVENTURE DEV DIST	\$ 368.88	2	508	\$ 187,391.04	-	-	2	508
BS	BONAVENTURE DEV DIST	\$ 532.46	1,609	1,609	\$ 856,728.14	-	-	1,609	1,609
BT	BONAVENTURE DEV DIST	\$ 457.90	683	683	\$ 312,745.70	-	-	683	683

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TOTAL BONAVENTURE					\$ 3,248,929.66				
17	INDIAN TRACE - 17	\$ 3,680.52	70	20	\$ 74,604.14	-	-	70	20
22	INDIAN TRACE - 22	\$ 5,521.15	85	12	\$ 65,536.16	-	-	85	12
27	INDIAN TRACE - 27	\$ 4,074.80	93	22	\$ 88,423.13	-	-	93	22
37	INDIAN TRACE - 37	\$ 3,752.02	51	13	\$ 48,401.07	-	-	51	13
47	INDIAN TRACE - 47	\$ 3,878.17	88	21	\$ 82,760.09	-	-	88	21
57	INDIAN TRACE - 57	\$ 3,548.75	56	18	\$ 65,155.11	-	-	56	18
67	INDIAN TRACE - 67	\$ 397.56	6	134	\$ 53,420.14	-	-	6	134
77	INDIAN TRACE - 77	\$ 3,208.86	70	29	\$ 92,030.09	-	-	70	29
7A	INDIAN TRACE - 7A	\$ 3,754.14	133	32	\$ 120,883.37	-	-	133	32
7B	INDIAN TRACE - 7B	\$ 3,233.46	173	56	\$ 180,718.10	-	-	173	56
7C	INDIAN TRACE - 7C	\$ 4,169.11	159	37	\$ 156,008.00	-	-	159	37
7D	INDIAN TRACE - 7D	\$ 2,160.63	122	63	\$ 137,070.66	-	-	122	63
7E	INDIAN TRACE - 7E	\$ 6,243.75	104	10	\$ 64,935.52	-	-	104	10
87	INDIAN TRACE - 87	\$ 3,087.97	68	26	\$ 81,615.11	-	-	68	26
97	INDIAN TRACE - 97	\$ 3,618.79	121	30	\$ 109,251.24	-	-	121	30
A1	INDIAN TRACE - A1	\$ 8,105.87	43	15	\$ 122,965.94	-	-	43	15
A2	INDIAN TRACE - A2	\$ 3,982.73	65	16	\$ 61,772.12	-	-	65	16
A3	INDIAN TRACE - A3	\$ 6,386.41	108	13	\$ 83,598.22	-	-	108	13
A4	INDIAN TRACE - A4	\$ 6,765.73	127	14	\$ 95,329.26	-	-	127	14
A6	INDIAN TRACE - A6	\$ 4,696.09	148	27	\$ 124,822.03	-	-	148	27
A7	INDIAN TRACE - A7	\$ 3,860.87	61	16	\$ 60,577.08	-	-	61	16
A9	INDIAN TRACE - A9	\$ 3,882.71	85	21	\$ 81,498.03	-	-	85	21
C1	INDIAN TRACE - C1	\$ 4,670.39	216	39	\$ 182,798.98	-	-	216	39
C2	INDIAN TRACE - C2	\$ 5,300.77	79	12	\$ 62,177.92	-	-	79	12
C3	INDIAN TRACE - C3	\$ 4,611.63	145	27	\$ 124,145.02	-	-	145	27
C4	INDIAN TRACE - C4	\$ 4,828.59	166	30	\$ 142,926.33	-	-	166	30
C6	INDIAN TRACE - C6	\$ 11,826.03	146	4	\$ 51,797.88	-	-	146	4
C7	INDIAN TRACE - C7	\$ 3,518.56	19	7	\$ 23,891.04	-	-	19	7
C9	INDIAN TRACE - C9	\$ 4,213.33	83	18	\$ 76,219.24	-	-	83	18
CB	INDIAN TRACE - CB	\$ 8,085.10	29	9	\$ 71,067.99	-	-	29	9
CC	INDIAN TRACE - CC	\$ 17,745.35	382	7	\$ 131,492.76	-	-	382	7
CG	INDIAN TRACE - CG	\$ 4,427.53	75	16	\$ 71,416.03	-	-	75	16
D1	INDIAN TRACE - D1	\$ 4,751.10	178	31	\$ 149,137.33	-	-	178	31
D2	INDIAN TRACE - D2	\$ 4,479.72	65	13	\$ 56,534.11	-	-	65	13
D3	INDIAN TRACE - D3	\$ 2,839.90	64	29	\$ 83,493.09	-	-	64	29
D4	INDIAN TRACE - D4	\$ 5,607.98	106	15	\$ 81,596.39	-	-	106	15
D6	INDIAN TRACE - D6	\$ 21,365.78	249	6	\$ 135,245.63	-	-	249	6
D7	INDIAN TRACE - D7	\$ 2,873.87	25	13	\$ 37,389.12	-	-	25	13
D9	INDIAN TRACE - D9	\$ 4,237.68	79	17	\$ 71,659.21	-	-	79	17
DG	INDIAN TRACE - DG	\$ 4,545.32	65	13	\$ 60,089.05	-	-	65	13
E1	INDIAN TRACE - E1	\$ 4,753.01	167	29	\$ 139,785.73	-	-	167	29
E2	INDIAN TRACE - E2	\$ 6,040.70	68	8	\$ 50,318.99	-	-	68	8
E3	INDIAN TRACE - E3	\$ 3,369.88	91	28	\$ 95,873.14	-	-	91	28
E7	INDIAN TRACE - E7	\$ 3,643.45	68	20	\$ 71,958.20	-	-	68	20
E8	INDIAN TRACE - E8	\$ 1,725.55	58	64	\$ 110,159.15	-	-	58	64
E9	INDIAN TRACE - E9	\$ 4,472.55	108	21	\$ 92,537.02	-	-	108	21

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EB	INDIAN TRACE - EB	\$ 1,524.40	269	376	\$ 572,717.08	-	-	269	376
F1	INDIAN TRACE - F1	\$ 5,725.83	153	20	\$ 115,947.99	-	-	153	20
F2	INDIAN TRACE - F2	\$ 4,454.04	96	19	\$ 83,825.24	-	-	96	19
F3	INDIAN TRACE - F3	\$ 4,658.95	111	21	\$ 95,554.98	-	-	111	21
F4	INDIAN TRACE - F4	\$ 3,742.74	78	22	\$ 83,987.09	-	-	78	22
F5	INDIAN TRACE - F5	\$ 5,866.08	206	27	\$ 158,560.16	-	-	206	27
F6	INDIAN TRACE - F6	\$ 3,095.83	138	59	\$ 181,632.39	-	-	138	59
F7	INDIAN TRACE - F7	\$ 3,192.87	39	17	\$ 53,288.98	-	-	39	17
F9	INDIAN TRACE - F9	\$ 5,158.94	89	14	\$ 70,986.91	-	-	89	14
FB	INDIAN TRACE - FB	\$ 1,000.62	16	44	\$ 44,137.35	-	-	16	44
FC	INDIAN TRACE - FC	\$ 4,121.94	208	49	\$ 202,964.64	-	-	208	49
FD	INDIAN TRACE - FD	\$ 3,411.72	265	93	\$ 318,176.96	-	-	265	93
G2	INDIAN TRACE - G2	\$ 4,119.97	100	22	\$ 92,451.80	-	-	100	22
G3	INDIAN TRACE - G3	\$ 6,106.03	125	14	\$ 85,178.75	-	-	125	14
G4	INDIAN TRACE - G4	\$ 4,814.75	84	15	\$ 71,499.19	-	-	84	15
G5	INDIAN TRACE - G5	\$ 4,096.63	189	46	\$ 186,929.15	-	-	189	46
G6	INDIAN TRACE - G6	\$ 4,887.96	120	21	\$ 100,202.99	-	-	120	21
G9	INDIAN TRACE - G9	\$ 5,864.42	133	17	\$ 100,516.30	-	-	133	17
GC	INDIAN TRACE - GC	\$ 8,582.03	271	23	\$ 200,475.52	-	-	271	23
H2	INDIAN TRACE - H2	\$ 5,498.49	80	11	\$ 61,802.91	-	-	80	11
H3	INDIAN TRACE - H3	\$ 10,530.56	252	10	\$ 106,147.44	-	-	252	10
H4	INDIAN TRACE - H4	\$ 3,991.93	91	25	\$ 99,838.10	-	-	91	25
H7	INDIAN TRACE - H7	\$ 4,010.00	24	5	\$ 21,654.00	-	-	24	5
H9	INDIAN TRACE - H9	\$ 6,510.21	151	17	\$ 109,111.21	-	-	151	17
HG	INDIAN TRACE - HG	\$ 5,860.70	154	21	\$ 121,668.09	-	-	154	21
I1	INDIAN TRACE - I1	\$ 6,132.84	95	11	\$ 69,853.18	-	-	95	11
I3	INDIAN TRACE - I3	\$ -	-	-	\$ -	9	298	9	298
I4	INDIAN TRACE - I4	\$ 8,230.98	56	109	\$ 898,329.23	-	-	56	109
I6	INDIAN TRACE - I6	\$ 3,939.42	108	15	\$ 59,564.16	-	-	108	15
I7	INDIAN TRACE - I7	\$ 3,881.09	39	10	\$ 39,393.04	-	-	39	10
I8	INDIAN TRACE - I8	\$ 12,009.86	350	14	\$ 168,136.50	-	-	350	14
I9	INDIAN TRACE - I9	\$ 11,492.94	240	10	\$ 110,677.59	-	-	240	10
IE	INDIAN TRACE - IE	\$ 4,545.42	135	259	\$ 1,179,218.32	2	-	137	259
IF	INDIAN TRACE - IF	\$ 5,453.06	169	24	\$ 131,364.53	-	-	169	24
IT	INDIAN TRACE - IT	\$ -	-	-	\$ -	170	3,707	170	3,707
IU	INDIAN TRACE - IU	\$ -	-	-	\$ -	734	4,555	734	4,555
J1	INDIAN TRACE - J1	\$ 6,118.43	139	17	\$ 102,300.12	-	-	139	17
J2	INDIAN TRACE - J2	\$ 11,692.44	238	10	\$ 111,312.60	-	-	238	10
J3	INDIAN TRACE - J3	\$ 4,754.48	108	19	\$ 90,240.05	-	-	108	19
J4	INDIAN TRACE - J4	\$ 12,032.63	176	7	\$ 84,830.87	-	-	176	7
J7	INDIAN TRACE - J7	\$ 3,169.90	34	13	\$ 41,906.15	-	-	34	13
J9	INDIAN TRACE - J9	\$ 4,707.41	102	19	\$ 87,746.15	-	-	102	19
K1	INDIAN TRACE - K1	\$ 5,792.52	76	10	\$ 57,288.03	-	-	76	10
K2	INDIAN TRACE - K2	\$ 3,551.61	47	14	\$ 49,687.00	-	-	47	14
K3	INDIAN TRACE - K3	\$ 4,621.03	98	18	\$ 83,317.32	-	-	98	18
K4	INDIAN TRACE - K4	\$ 5,068.78	102	17	\$ 85,054.09	-	-	102	17
K7	INDIAN TRACE - K7	\$ 4,069.83	165	37	\$ 151,479.05	-	-	165	37
K9	INDIAN TRACE - K9	\$ 4,670.12	105	19	\$ 88,452.13	-	-	105	19

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BCPA_CODE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE
L3	INDIAN TRACE - L3	\$ 4,242.69	114	25	\$ 104,455.05	-	-	114	25
L6	INDIAN TRACE - L6	\$ 3,312.92	48	16	\$ 54,133.11	-	-	48	16
L7	INDIAN TRACE - L7	\$ 2,645.18	76	35	\$ 92,052.29	-	-	76	35
L9	INDIAN TRACE - L9	\$ 4,621.73	94	17	\$ 79,124.05	-	-	94	17
LG	INDIAN TRACE - LG	\$ 15,639.82	165	5	\$ 84,454.35	-	-	165	5
M1	INDIAN TRACE - M1	\$ 2.29	757	235	\$ 538.75	-	-	757	235
M2	INDIAN TRACE - M2	\$ 6,473.94	116	13	\$ 83,449.03	-	-	116	13
M3	INDIAN TRACE - M3	\$ 3,361.99	88	29	\$ 98,708.32	-	-	88	29
M5	INDIAN TRACE - M5	\$ 7,126.00	127	13	\$ 91,569.10	-	-	127	13
M6	INDIAN TRACE - M6	\$ 26,048.44	343	9	\$ 224,276.99	-	-	343	9
M7	INDIAN TRACE - M7	\$ 3,296.93	58	20	\$ 64,290.16	-	-	58	20
M9	INDIAN TRACE - M9	\$ 6,034.23	155	19	\$ 113,202.32	-	-	155	19
MB	INDIAN TRACE - MB	\$ 4,539.54	91	108	\$ 490,815.09	-	-	91	108
MC	INDIAN TRACE - MC	\$ 5,591.17	86	13	\$ 72,126.00	-	-	86	13
MD	INDIAN TRACE - MD	\$ 7,284.77	1	21	\$ 150,139.11	-	-	1	21
N4	INDIAN TRACE - N4	\$ 5,680.60	130	18	\$ 100,717.12	-	-	130	18
N5	INDIAN TRACE - N5	\$ 1,593.00	1	4	\$ 6,372.00	-	-	1	4
N7	INDIAN TRACE - N7	\$ 433.26	10	172	\$ 74,499.04	-	-	10	172
N9	INDIAN TRACE - N9	\$ 5,463.99	123	18	\$ 96,330.32	-	-	123	18
O2	INDIAN TRACE - O2	\$ 3,625.78	25	7	\$ 25,888.10	-	-	25	7
OB	INDIAN TRACE - OB	\$ 4,552.80	15	122	\$ 557,353.78	-	-	15	122
OG	INDIAN TRACE - OG	\$ 6,575.05	93	11	\$ 69,564.06	-	-	93	11
P5	INDIAN TRACE - P5	\$ 4,492.90	248	53	\$ 236,461.41	-	-	248	53
P6	INDIAN TRACE - P6	\$ 3,923.78	129	33	\$ 128,072.30	-	-	129	33
P7	INDIAN TRACE - P7	\$ 3,945.76	53	13	\$ 50,624.09	-	-	53	13
P9	INDIAN TRACE - P9	\$ 4,688.12	92	17	\$ 78,526.03	-	-	92	17
PC	INDIAN TRACE - PC	\$ 7,954.12	242	27	\$ 212,851.75	-	-	242	27
Q2	INDIAN TRACE - Q2	\$ 6,129.01	127	15	\$ 93,405.96	-	-	127	15
Q3	INDIAN TRACE - Q3	\$ 11,925.19	236	9	\$ 112,693.61	-	-	236	9
Q7	INDIAN TRACE - Q7	\$ 3,444.73	32	10	\$ 35,894.08	-	-	32	10
R2	INDIAN TRACE - R2	\$ 4,204.69	144	31	\$ 131,060.16	-	-	144	31
R3	INDIAN TRACE - R3	\$ 5,399.60	236	35	\$ 187,095.97	-	-	236	35
R7	INDIAN TRACE - R7	\$ 2,514.64	28	17	\$ 43,478.12	-	-	28	17
R9	INDIAN TRACE - R9	\$ 3,736.96	99	26	\$ 97,385.23	-	-	99	26
RG	INDIAN TRACE - RG	\$ 4,937.41	243	43	\$ 212,802.42	-	-	243	43
S3	INDIAN TRACE - S3	\$ 5,387.43	155	22	\$ 120,840.06	-	-	155	22
S4	INDIAN TRACE - S4	\$ 6,102.43	76	10	\$ 63,038.12	-	-	76	10
S6	INDIAN TRACE - S6	\$ 3,967.44	172	41	\$ 160,959.04	-	-	172	41
S7	INDIAN TRACE - S7	\$ 2,995.45	35	15	\$ 44,033.10	-	-	35	15
SF	INDIAN TRACE - SF	\$ -	-	-	\$ -	25	539	25	539
SG	INDIAN TRACE - SG	\$ 5,232.98	70	11	\$ 58,714.26	-	-	70	11
T2	INDIAN TRACE - T2	\$ 3,643.02	103	29	\$ 106,121.36	-	-	103	29
T4	INDIAN TRACE - T4	\$ 4,273.71	140	30	\$ 127,099.97	-	-	140	30
T7	INDIAN TRACE - T7	\$ 3,928.63	50	12	\$ 48,440.00	-	-	50	12
TC	INDIAN TRACE - TC	\$ 12,829.74	168	7	\$ 86,728.97	-	-	168	7
V2	INDIAN TRACE - V2	\$ 5,579.61	92	13	\$ 70,582.21	-	-	92	13
V3	INDIAN TRACE - V3	\$ 5,478.99	190	26	\$ 144,974.34	-	-	190	26
V4	INDIAN TRACE - V4	\$ 4,150.35	158	37	\$ 154,641.96	-	-	158	37

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BCPA_CODE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE
V7	INDIAN TRACE - V7	\$ 3,727.14	56	15	\$ 57,546.99	-	-	56	15
VC	INDIAN TRACE - VC	\$ 4,356.54	70	16	\$ 68,049.13	-	-	70	16
VG	INDIAN TRACE - VG	\$ 8,097.91	8	36	\$ 290,391.05	-	-	8	36
W2	INDIAN TRACE - W2	\$ 4,680.28	155	28	\$ 131,000.99	-	-	155	28
W7	INDIAN TRACE - W7	\$ 3,240.94	61	21	\$ 69,356.09	-	-	61	21
X2	INDIAN TRACE - X2	\$ 6,115.42	132	16	\$ 97,173.97	-	-	132	16
XC	INDIAN TRACE - XC	\$ -	-	-	\$ -	177	1,051	177	1,051
XG	INDIAN TRACE - XG	\$ -	-	-	\$ -	216	69	216	69
Y2	INDIAN TRACE - Y2	\$ 3,088.16	46	19	\$ 57,625.05	-	-	46	19
Y7	INDIAN TRACE - Y7	\$ 3,594.45	31	10	\$ 34,938.08	-	-	31	10
YB	INDIAN TRACE - YB	\$ 5,286.22	1	30	\$ 159,908.16	-	-	1	30
YC	INDIAN TRACE - YC	\$ 5,370.66	75	13	\$ 67,348.20	-	-	75	13
Z2	INDIAN TRACE - Z2	\$ 5,268.80	144	16	\$ 83,246.84	-	-	144	16
Z7	INDIAN TRACE - Z7	\$ 3,665.51	95	27	\$ 99,555.20	-	-	95	27
IY	ISLE AT WESTON 55 - Y	\$ 1,403.30	374	374	\$ 524,834.20	-	-	374	374
IX	ISLE AT WESTON 65 - X	\$ 1,570.72	211	211	\$ 331,421.92	-	-	211	211
IW	ISLE AT WESTON 80 - W	\$ 1,821.86	70	70	\$ 127,530.20	-	-	70	70
IP	BASIN II O&M - P	\$ 482.53	94	94	\$ 45,357.82	-	-	94	94
	TOTAL INDIAN TRACE				\$ 19,040,355.84				
JI	JENADA ISLES	\$ 120.80	81	81	\$ 9,784.80	-	-	81	81