

July 2020 Non-ad Valorem Recap

| AUTHORITY | LIST | BCPA_CODE | BCPA_NAME | Rate | # of Parcels | Tax Base | Taxes | # of Ex Parcels | Ex Base | Total | Total Base | |
|-----------------------------|------|-----------|---|------------|--------------|-----------------|-----------------------|-----------------|----------|--------------|-----------------|---|
| N AV | IM | HU | ACADEMICAL VILLAGE CDD | | | | - | \$0.00 | 6 | - | 6 | - |
| N BL | IM | BL | BELMONT LAKES CDD | \$5,420.27 | 42 | 42.00 | \$238,266.38 | 0 | - | 42 | 42.00 | |
| NBT1 | IM | B1 | BOTANIKO CDD | \$1.00 | 79 | 79.00 | \$79.00 | 0 | - | 79 | 79.00 | |
| NBT2 | IM | B2 | BOTANIKO CDD | \$1.00 | 46 | 46.00 | \$46.00 | 0 | - | 46 | 46.00 | |
| Total Botaniko | | | | | 125 | 125.00 | \$125.00 | 0 | - | 125 | 125.00 | |
| G 1 | GB | 1 | BROWARD COUNTY GARBAGE | \$270.00 | 183 | 194.00 | \$52,380.00 | 0 | - | 183 | 194.00 | |
| G 4 | GB | 4 | BROWARD COUNTY GARBAGE | \$270.00 | 691 | 897.00 | \$242,190.00 | 3 | - | 694 | 897.00 | |
| G 5 | GB | 5 | BROWARD COUNTY GARBAGE | \$270.00 | 1,127 | 1,228.00 | \$331,560.00 | 9 | - | 1,136 | 1,228.00 | |
| G 6 | GB | 6 | BROWARD COUNTY GARBAGE | \$270.00 | 1,733 | 2,173.00 | \$586,710.00 | 2 | - | 1,735 | 2,173.00 | |
| G 7 | GB | 7 | BROWARD COUNTY GARBAGE | \$270.00 | 4 | 4.00 | \$1,080.00 | 0 | - | 4 | 4.00 | |
| Total County Garbage | | | | | 3,738 | 4,496.00 | \$1,213,920.00 | 14 | - | 3,752 | 4,496.00 | |
| GCCS | GB | Z | COCONUT CREEK SOLID WASTE | \$284.04 | 8,658 | 8,666.00 | \$2,461,490.64 | 3 | - | 8,661 | 8,666.00 | |
| D CR | IM | CR | CORAL BAY CDD | \$1,410.19 | 997 | 997.00 | \$1,405,959.43 | 49 | 181.00 | 1,046 | 1,178.00 | |
| GCRS | GB | N | CORAL SPRINGS SOLID WASTE | \$290.00 | 26,700 | 28,492.00 | \$8,262,680.00 | 13 | - | 26,713 | 28,492.00 | |
| CLCS | CL | CS | CORAL SPRINGS NUISANCE ABATEMENT ASSMT | | | | | | | | | |
| STCS | ST | CS | CORAL SPRINGS STORMWATER | \$115.66 | 39,406 | 34,424.62 | \$3,981,529.80 | 2,005 | - | 41,411 | 34,424.62 | |
| D CS | IM | CS | CORAL SPRINGS IMP DIST | \$283.91 | 12,042 | 12,848.95 | \$3,647,917.36 | 451 | 12.10 | 12,493 | 12,861.05 | |
| D CY | IM | CY | CYPRESS COVE | \$1,220.00 | 195 | 195.00 | \$237,900.00 | 1 | 1.00 | 196 | 196.00 | |
| G DW | GB | V | DANIA BEACH SOLID WASTE | \$365.52 | 5,971 | 7,397.00 | \$2,703,751.44 | 30 | - | 6,001 | 7,397.00 | |
| G DS | ST | DS | DANIA BEACH STORMWATER | \$40.00 | 12,563 | 50,616.60 | \$2,024,664.00 | 370 | 1,566.58 | 12,933 | 52,183.18 | |
| G 24 | GB | D | DAVIE SOLID WASTE | \$230.64 | 21,315 | 23,228.00 | \$5,357,520.92 | 81 | - | 21,396 | 23,228.00 | |
| N DB | CL | DB | DEERFIELD NUISANCE ABATEMENT | | | | | | | | | |
| N EH | SN | EH | EMERALD HILLS SAFETY ENHANCE DIST | \$250.00 | 510 | 510.00 | \$157,600.00 | 0 | - | 510 | 510.00 | |
| NFBD | MS | FB | FT LAUD BEACH BUSINESS | | 936 | 936.00 | \$1,097,419.60 | 8 | 8.00 | 944 | 944.00 | |
| CLFL | CL | FL | FT LAUD NUISANCE ABATEMENT ASSMT | | | | | | | | | |
| N UU | IM | UU | FT LAUD UNDERGROUNDING OF UTILITIES | | 310 | 310.00 | \$165,232.08 | 0 | - | 310 | 310.00 | |
| D 03 | ST | FL | FT LAUDERDALE STORMWATER | | | | | | | | | |
| N GF | IM | GR | GRIFFIN LAKES CDD | \$1,097.44 | 427 | 427.00 | \$468,606.88 | 0 | - | 427 | 427.00 | |
| N HA | CL | HL | HALLANDALE LOT CLEANUP | | | | | | | | | |
| NHCS | IM | HS | HILLCREST COMM DEV DIST SF | \$1,282.50 | 270 | 270.00 | \$346,275.00 | 0 | - | 270 | 270.00 | |
| NHCT | IM | HT | HILLCREST COMM DEV DIST TH | \$1,073.99 | 375 | 375.00 | \$402,746.25 | 0 | - | 375 | 375.00 | |
| Total HILLCREST | | | | | 645 | 645.00 | \$749,021.25 | 0 | - | 645 | 645.00 | |
| N HB | MS | HB | HILLSBORO BEACH RENRSHMT | | - | - | \$0.00 | 2,285 | 2,285.00 | 2,285 | 2,285.00 | |
| NHBU | IM | HU | HILLSBORO BEACH - 1205/1206 PURCHASE | | | | | | | | | |
| D AS | MS | HA | HWD ADAMS ST PROJECT | \$0.00 | 36 | 36.00 | \$18,008.75 | 0 | - | 36 | 36.00 | |
| CLHW | CL | HW | HOLLYWOOD NUISANCE ABATEMENT ASSMT | | | | | | | | | |
| D 05 | MS | HS | HWD SOUTH 30TH AVE | \$0.00 | 15 | 15.00 | \$30,585.72 | 1 | 1.00 | 16 | 16.00 | |
| G LLS | GB | L | LAUD LAKES SOLID WASTE | \$272.00 | 4,684 | 5,219.00 | \$1,419,568.00 | 0 | - | 4,684 | 5,219.00 | |
| G LLLW | ST | LS | LAUDERDALE LAKES STORM | \$75.00 | 4,355 | 4,521.00 | \$339,075.00 | 0 | - | 4,355 | 4,521.00 | |
| D L1 | DR | L1 | LAUDERDALE ISLES | \$15.00 | 551 | 551.00 | \$8,265.00 | 14 | 14.00 | 565 | 565.00 | |
| G LH | GB | H | LAUDERHILL SOLID WASTE ASSMNT | \$299.00 | 2,638 | 2,652.00 | \$792,948.00 | 0 | - | 2,638 | 2,652.00 | |
| CLLH | CL | LH | LAUDERHILL NUISANCE ABATEMENT ASSMT | | | | | | | | | |
| D LH | ST | LH | LAUDERHILL STORM | \$233.79 | 2,719 | 3,820.00 | \$893,077.80 | 0 | - | 2,719 | 3,820.00 | |
| NL1S | SN | LD | HABITAT SAFE NEIGHBORHOOD DISTRICT | \$250.00 | 324 | 324.00 | \$81,000.00 | 0 | - | 324 | 324.00 | |
| NL2S | SN | LE | ISLES OF INVERRARY SAFE NEIGHBORHOOD | \$0.00 | - | - | \$0.00 | 143 | 143.00 | 143 | 143.00 | |
| NL3S | SN | LF | MANORS OF INVERRARY SAFE NEIGHBORHOOD | \$150.00 | 397 | 397.00 | \$59,550.00 | 0 | - | 397 | 397.00 | |
| NL4S | SN | LG | MANORS OF INVERRARY SAFE NEIGHBORHOOD | \$400.00 | 496 | 496.00 | \$198,400.00 | 0 | - | 496 | 496.00 | |
| NLHS | SN | 2 | WINDERMERE/TREE GARDENS SAFE NEIGHBORHOOD | \$500.00 | 262 | 262.00 | \$131,000.00 | 0 | - | 262 | 262.00 | |
| G 14 | GB | P | LIGHTHOUSE POINT SOLID WASTE | \$484.68 | 4,125 | 4,452.00 | \$2,123,433.36 | 27 | - | 4,152 | 4,452.00 | |
| D LP | ST | LP | LIGHTHOUSE POINT STORMWATER | \$60.00 | 5,471 | 4,631.91 | \$277,914.60 | 93 | - | 5,564 | 4,631.91 | |
| D KM | IM | KM | MAPLE RIDGE 1 KM | \$713.57 | 172 | 172.00 | \$122,734.04 | 0 | - | 172 | 172.00 | |
| D KN | IM | KN | MAPLE RIDGE 2 KN | \$756.45 | 187 | 187.00 | \$141,456.15 | 0 | - | 187 | 187.00 | |
| D KO | IM | KO | MAPLE RIDGE 3 KO | \$931.04 | 16 | 16.00 | \$14,896.64 | 0 | - | 16 | 16.00 | |
| D KP | IM | KP | MAPLE RIDGE PARENT | \$0.00 | - | - | \$0.00 | 1 | 1.00 | 1 | 1.00 | |

July 2020 Non-ad Valorem Recap

| | | | | | | | | | | | |
|----------------------------|----|----|--|---------------|------------------|-----------------------|----------------|-------------|---------------|------------------|-----------|
| Total Maple Ridge | | | | 375 | 375.00 | \$279,086.83 | 1 | 1.00 | 376 | 376.00 | |
| NMCI | IM | MJ | MCJUNKIN AT PARKLAND CDD | 355 | 355.00 | \$355.00 | 12 | 12.00 | 367 | 367.00 | |
| N MP | IM | MP | MEADOW PINES | \$898.51 | 392 | 392.00 | \$352,215.92 | 1 | 1.00 | 393 | 393.00 |
| N MQ | IM | MQ | MEADOW PINES | \$1,028.99 | 382 | 382.00 | \$393,074.18 | 0 | - | 382 | 382.00 |
| Total Meadow Pines | | | | 774 | 774.00 | \$745,290.10 | 1 | 1.00 | 775 | 775.00 | |
| STMM | ST | MM | MIRAMAR STORMWATER ASSMT | \$102.00 | 38,885 | 56,158.54 | \$5,728,171.08 | 2,941 | 13.25 | 41,826 | 56,171.79 |
| NMTR | IM | MZ | MONTERRA CDD | \$1,660.10 | 148 | 148.00 | \$245,694.80 | 1 | 1.00 | 149 | 149.00 |
| N MT | IM | MT | MONTERRA CDD | \$3,252.16 | 71 | 71.00 | \$230,903.36 | 0 | - | 71 | 71.00 |
| N MU | IM | MU | MONTERRA CDD | \$3,123.46 | 38 | 38.00 | \$118,691.48 | 0 | - | 38 | 38.00 |
| N MV | IM | MV | MONTERRA CDD | \$4,095.62 | 301 | 301.00 | \$1,232,781.62 | 0 | - | 301 | 301.00 |
| N MW | IM | MW | MONTERRA CDD | \$3,966.92 | 60 | 60.00 | \$238,015.20 | 0 | - | 60 | 60.00 |
| N MX | IM | MX | MONTERRA CDD | \$4,353.03 | 187 | 187.00 | \$814,016.61 | 0 | - | 187 | 187.00 |
| N MY | IM | MY | MONTERRA CDD | \$2,658.70 | 149 | 149.00 | \$392,898.86 | 0 | - | 149 | 149.00 |
| N MR | IM | MR | MONTERRA CDD | \$125,193.52 | 1 | 1.00 | \$125,193.52 | 0 | - | 1 | 1.00 |
| N MS | IM | MS | MONTERRA CDD | \$1,688.82 | 146 | 146.00 | \$246,032.91 | 0 | - | 146 | 146.00 |
| N MN | IM | MN | MONTERRA CDD | \$0.00 | 7 | 7.00 | \$141,976.00 | 2 | 2.00 | 9 | 9.00 |
| Total Monterra | | | | 1,108 | 1,108.00 | \$3,786,204.36 | 3 | 3.00 | 1,111 | 1,111.00 | |
| D NS | IM | NS | N SPRINGS DRAIN-1 NS | \$191.93 | 6,987 | 7,238.00 | \$1,389,189.34 | 369 | - | 7,356 | 7,238.00 |
| D NF | IM | NF | N SPRINGS DRAIN-1A NF | \$260.02 | 6 | 56.00 | \$14,561.12 | 51 | - | 57 | 56.00 |
| D NJ | IM | NJ | N SPRINGS DRAIN-1B NJ | \$260.02 | 829 | 829.00 | \$215,556.58 | 24 | - | 853 | 829.00 |
| D NK | IM | NK | N SPRINGS DRAIN-1C NK | \$260.02 | 2 | 6.00 | \$1,560.12 | 8 | - | 10 | 6.00 |
| D NT | IM | NT | N SPRINGS DRAIN-2A NT | \$191.93 | 103 | 126.00 | \$24,183.18 | 26 | - | 129 | 126.00 |
| D NY | IM | NY | N SPRINGS DRAIN-2B NY | \$191.93 | 15 | 15.00 | \$2,878.95 | 0 | - | 15 | 15.00 |
| D NU | IM | NU | N SPRINGS DRAIN-3A NU | \$471.63 | 867 | 897.00 | \$423,052.11 | 117 | - | 984 | 897.00 |
| D NZ | IM | NZ | N SPRINGS DRAIN-3B NZ | \$471.63 | 103 | 108.00 | \$50,936.04 | 22 | - | 125 | 108.00 |
| D NE | IM | NE | N SPRINGS DRAIN-3C NE | \$471.63 | 6 | 6.00 | \$2,829.78 | 0 | - | 6 | 6.00 |
| D NG | IM | NG | N SPRINGS DRAIN-3D NG | \$539.72 | 6 | 165.00 | \$89,053.80 | 21 | - | 27 | 165.00 |
| D NW | IM | NW | N SPRINGS DRAIN-4 NW | \$471.63 | 720 | 728.00 | \$343,346.64 | 81 | - | 801 | 728.00 |
| D NH | IM | NH | N SPRINGS DRAIN-4A NH | \$539.72 | 402 | 402.00 | \$216,967.44 | 68 | - | 470 | 402.00 |
| D NM | IM | NM | N SPRINGS DRAIN-4B NM | \$539.72 | 75 | 75.00 | \$40,479.00 | 0 | - | 75 | 75.00 |
| D NP | IM | NP | N SPRINGS DRAIN-4C NP | \$539.72 | 176 | 176.00 | \$94,990.72 | 11 | - | 187 | 176.00 |
| D NX | IM | NX | N SPRINGS DRAIN-5 NX | \$593.89 | 235 | 235.00 | \$139,564.15 | 43 | - | 278 | 235.00 |
| D NI | IM | NI | N SPRINGS DRAIN-5A NI | \$661.98 | 778 | 778.00 | \$515,020.44 | 6 | - | 784 | 778.00 |
| D NN | IM | NN | N SPRINGS DRAIN-5A NN | \$661.98 | 2 | 22.00 | \$14,563.56 | 58 | - | 60 | 22.00 |
| D NV | IM | NV | N SPRINGS DRAIN-6 NV | \$620.20 | 427 | 427.00 | \$264,105.04 | 49 | 1.00 | 476 | 428.00 |
| DNS7 | IM | NC | N SPRINGS DRAIN-6B NC | \$593.89 | 172 | 172.00 | \$102,149.08 | 41 | - | 213 | 172.00 |
| D N1 | IM | N1 | N SPRINGS DRAIN-N1 | \$1,703.47 | 750 | 750.00 | \$1,277,602.50 | 18 | - | 768 | 750.00 |
| D N2 | IM | N2 | N SPRINGS DRAIN-N2 | \$1,838.67 | 589 | 589.00 | \$1,082,056.77 | 7 | - | 596 | 589.00 |
| D N3 | IM | N3 | N SPRINGS DRAIN-N3 | \$191.93 | 538 | 538.00 | \$103,258.34 | 46 | - | 584 | 538.00 |
| D N0 | IM | N6 | N SPRINGS DRAIN-N6 | \$2,342.36 | 596 | 596.00 | \$1,396,046.56 | 0 | - | 596 | 596.00 |
| D NA | IM | NA | N SPRINGS DRAIN-NA | \$2,191.80 | 552 | 552.00 | \$1,209,873.60 | 0 | - | 552 | 552.00 |
| D NB | IM | NB | N SPRINGS DRAIN-NB | \$1,160.48 | 338 | 338.00 | \$392,242.24 | 4 | - | 342 | 338.00 |
| D ND | IM | ND | N SPRINGS DRAIN-ND | \$471.63 | 233 | 303.00 | \$142,903.89 | 8 | - | 241 | 303.00 |
| D NQ | IM | NQ | N SPRINGS DRAIN-NQ | \$49.08 | 9 | 301.00 | \$17,603.11 | 51 | - | 60 | 301.00 |
| D N8 | IM | N8 | N SPRINGS DRAIN-N8 | \$593.89 | 4 | 145.00 | \$86,114.05 | 6 | - | 10 | 145.00 |
| D NR | IM | NR | N SPRINGS DRAIN-NR | \$191.93 | 478 | 513.00 | \$98,460.09 | 28 | - | 506 | 513.00 |
| Total North Springs | | | | 15,998 | 17,086.00 | \$9,751,148.24 | 1,163 | 1.00 | 17,161 | 17,087.00 | |
| D NL | DR | NL | NORTH LAUDERDALE WATER CONTROL DIST | \$100.00 | 11,082 | 11,627.00 | \$1,162,700.00 | 337 | 1,163.00 | 11,419 | 12,790.00 |
| G 29 | GB | A | NORTH LAUDERDALE SOLID WASTE | \$222.00 | 8,186 | 8,517.00 | \$1,890,774.00 | 3 | - | 8,189 | 8,517.00 |
| D 29 | ST | NL | NORTH LAUDERDALE STORMWATER ASSESSMENT | \$72.00 | 11,036 | 15,984.94 | \$1,150,915.68 | 1 | - | 11,037 | 15,984.94 |
| G 17 | GB | K | OAKLAND PARK SOLID WASTE | \$227.00 | 9,933 | 10,877.00 | \$2,469,079.00 | 25 | - | 9,958 | 10,877.00 |
| N OP | ST | OP | OAKLAND PARK STORMWATER | \$84.00 | 18,117 | 41,720.82 | \$3,504,548.88 | 283 | 16.77 | 18,400 | 41,737.59 |
| D KD | IM | KD | BANYON MULTI KD | \$875.52 | 2 | 2.00 | \$1,751.04 | 0 | - | 2 | 2.00 |

July 2020 Non-ad Valorem Recap

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|-----------------------------|----|----|-----------------------------|------------|------------|---------------|-----------------------|-----------|----------|------------|---------------|
| D KA | IM | KA | OAKRIDGE BANYON KA | \$583.68 | 139 | 140.00 | \$81,715.20 | 0 | - | 139 | 140.00 |
| D KB | IM | KB | OAKRIDGE NORTH KB | \$367.98 | 232 | 232.00 | \$85,371.36 | 0 | - | 232 | 232.00 |
| D KC | IM | KC | OAKRIDGE SOUTH KC | \$426.50 | 245 | 245.00 | \$104,492.50 | 0 | - | 245 | 245.00 |
| Total Oakridge | | | | | 618 | 619.00 | \$273,330.10 | 0 | - | 618 | 619.00 |
| D P | DR | P | OLD PLANTATION WATER | \$173.96 | 24,460 | 6,038.85 | \$1,050,542.04 | 1,173 | 3,509.95 | 25,633 | 9,548.80 |
| D OH | IM | OH | ORCHID GROVE | \$2,111.06 | 41 | 41.00 | \$86,553.46 | 0 | - | 41 | 41.00 |
| D OI | IM | OI | ORCHID GROVE | \$2,164.58 | 41 | 41.00 | \$88,747.78 | 0 | - | 41 | 41.00 |
| D OJ | IM | OJ | ORCHID GROVE | \$2,275.15 | 13 | 13.00 | \$29,576.95 | 0 | - | 13 | 13.00 |
| D OL | IM | OL | ORCHID GROVE 2 | \$2,301.98 | 101 | 101.00 | \$232,499.98 | 0 | - | 101 | 101.00 |
| D OM | IM | OM | ORCHID GROVE 3 | \$2,225.96 | 76 | 76.00 | \$167,808.00 | 0 | - | 76 | 76.00 |
| D OK | IM | OK | ORCHID GROVE CDD - OK | \$2,145.47 | 157 | 157.00 | \$336,838.79 | 0 | - | 157 | 157.00 |
| Total Orchid Grove | | | | | 429 | 429.00 | \$942,024.96 | 0 | - | 429 | 429.00 |
| NPGC | MS | PK | PARKLAND GOLF & CC | \$0.00 | 886 | 886.00 | \$1,836,970.59 | 15 | 15.00 | 901 | 901.00 |
| DPIC | LT | C | PARKLAND ISLES C | \$650.94 | 235 | 235.00 | \$152,970.90 | 0 | - | 235 | 235.00 |
| DPID | LT | D | PARKLAND ISLES D | \$650.94 | 212 | 212.00 | \$137,999.28 | 0 | - | 212 | 212.00 |
| DPIE | LT | E | PARKLAND ISLES E | \$650.94 | 159 | 159.00 | \$103,499.46 | 0 | - | 159 | 159.00 |
| Total Parkland Isles | | | | | 606 | 606.00 | \$394,469.64 | 0 | - | 606 | 606.00 |
| GPAR | GB | G | PARKLAND SOLID WASTE | \$388.56 | 10,455 | 10,509.00 | \$4,083,377.04 | 242 | - | 10,697 | 10,509.00 |
| NPBH | IM | PH | PEMBROKE HARBOR CDD | \$1,113.41 | 208 | 208.00 | \$231,589.28 | 0 | - | 208 | 208.00 |
| D PT | DR | PT | PINETREE DRAINAGE | \$308.60 | 4,430 | 2,120.34 | \$654,335.76 | 338 | 849.98 | 4,768 | 2,970.32 |
| D D | IM | D | PLANTATION ACRES | \$750.00 | 2,186 | 1,710.18 | \$1,282,635.00 | 16 | 16.94 | 2,202 | 1,727.12 |
| STPL | ST | PL | PLANTATION STORMWATER ASSMT | \$30.00 | 28,607 | 44,990.52 | \$1,349,715.60 | 4,493 | 74.50 | 33,100 | 45,065.02 |
| NSPN | IM | SN | SABAL PALM CDD - SN | \$2,303.00 | 253 | 253.00 | \$582,659.00 | 2 | - | 255 | 253.00 |
| NSPU | IM | SU | SABAL PALM CDD - SU | \$2,680.89 | 139 | 139.00 | \$372,643.71 | 26 | - | 165 | 139.00 |
| NSPS | IM | SS | SABAL PALM CDD - SS | \$2,447.66 | 214 | 214.00 | \$523,799.24 | 0 | - | 214 | 214.00 |
| NSPT | IM | ST | SABAL PALM CDD - ST | \$2,578.87 | 100 | 100.00 | \$257,887.00 | 0 | - | 100 | 100.00 |
| Total Sabal Palm | | | | | 706 | 706.00 | \$1,736,988.95 | 28 | - | 734 | 706.00 |
| D 1C | DR | 1C | SO BROW DRAIN DIST-1C | \$24.30 | 3,094 | 3,094.00 | \$75,184.20 | 5 | 5.00 | 3,099 | 3,099.00 |
| D 1K | DR | 1K | SO BROW DRAIN DIST-1K | \$72.30 | 208 | 434.00 | \$31,378.20 | 10 | 10.00 | 218 | 444.00 |
| D 1M | DR | 1M | SO BROW DRAIN DIST-1M | \$24.30 | 14 | 1,684.00 | \$40,921.20 | 0 | - | 14 | 1,684.00 |
| D 1V | DR | 1V | SO BROW DRAIN DIST-1V | \$27.10 | 10 | 11.00 | \$298.10 | 0 | - | 10 | 11.00 |
| D 2C | DR | 2C | SO BROW DRAIN DIST-2C | \$24.30 | 6,212 | 6,212.00 | \$150,951.60 | 10 | 10.00 | 6,222 | 6,222.00 |
| D 2K | DR | 2K | SO BROW DRAIN DIST-2K | \$72.30 | 561 | 1,315.00 | \$95,074.50 | 1 | 1.00 | 562 | 1,316.00 |
| D 2M | DR | 2M | SO BROW DRAIN DIST-2M | \$24.30 | 69 | 7,102.00 | \$172,578.60 | 0 | - | 69 | 7,102.00 |
| D 2V | DR | 2V | SO BROW DRAIN DIST-2V | \$27.10 | 38 | 350.00 | \$9,485.00 | 0 | - | 38 | 350.00 |
| D 3C | DR | 3C | SO BROW DRAIN DIST-3C | \$24.30 | 8,660 | 8,660.00 | \$210,438.00 | 31 | 31.00 | 8,691 | 8,691.00 |
| D 3G | DR | 3G | SO BROW DRAIN DIST-3G | \$72.30 | 1 | 250.00 | \$18,075.00 | 0 | - | 1 | 250.00 |
| D 3K | DR | 3K | SO BROW DRAIN DIST-3K | \$72.30 | 208 | 757.00 | \$54,731.10 | 0 | - | 208 | 757.00 |
| D 3V | DR | 3V | SO BROW DRAIN DIST-3V | \$27.10 | 59 | 165.00 | \$4,471.50 | 1 | 1.00 | 60 | 166.00 |
| D 4H | DR | 4H | SO BROW DRAIN DIST-4H | \$35.00 | 320 | 320.00 | \$11,200.00 | 2 | 2.00 | 322 | 322.00 |
| D 4I | DR | 4I | SO BROW DRAIN DIST-4I | \$35.00 | 835 | 835.00 | \$29,225.00 | 5 | 5.00 | 840 | 840.00 |
| D 4J | DR | 4J | SO BROW DRAIN DIST-4J | \$72.30 | 5 | 23.00 | \$1,662.90 | 0 | - | 5 | 23.00 |
| D 4K | DR | 4K | SO BROW DRAIN DIST-4K | \$35.00 | 1,455 | 1,455.00 | \$50,925.00 | 14 | 14.00 | 1,469 | 1,469.00 |
| D 4N | DR | 4N | SO BROW DRAIN DIST-4N | \$72.30 | 4 | 10.00 | \$723.00 | 0 | - | 4 | 10.00 |
| D 4R | DR | 4R | SO BROW DRAIN DIST-4R | \$24.30 | 292 | 292.00 | \$7,095.60 | 0 | - | 292 | 292.00 |
| D 4T | DR | 4T | SO BROW DRAIN DIST-4T | \$24.30 | 654 | 654.00 | \$15,892.20 | 1 | 1.00 | 655 | 655.00 |
| D 4V | DR | 4V | SO BROW DRAIN DIST-4V | \$72.30 | 36 | 141.00 | \$10,194.30 | 0 | - | 36 | 141.00 |
| D 5A | DR | 5A | SO BROW DRAIN DIST-5A | \$35.00 | 414 | 414.00 | \$14,490.00 | 5 | 5.00 | 419 | 419.00 |
| D 5B | DR | 5B | SO BROW DRAIN DIST-5B | \$35.00 | 305 | 305.00 | \$10,675.00 | 3 | 3.00 | 308 | 308.00 |
| D 5C | DR | 5C | SO BROW DRAIN DIST-5C | \$35.00 | 133 | 133.00 | \$4,655.00 | 3 | 3.00 | 136 | 136.00 |
| D 5D | DR | 5D | SO BROW DRAIN DIST-5D | \$35.00 | 3,869 | 3,869.00 | \$135,415.00 | 28 | 28.00 | 3,897 | 3,897.00 |
| D 5E | DR | 5E | SO BROW DRAIN DIST-5E | \$35.00 | 216 | 216.00 | \$7,560.00 | 0 | - | 216 | 216.00 |
| D 5G | DR | 5G | SO BROW DRAIN DIST-5G | \$35.00 | 634 | 634.00 | \$22,190.00 | 1 | 1.00 | 635 | 635.00 |
| D 5I | DR | 5I | SO BROW DRAIN DIST-5I | \$35.00 | 1,852 | 1,852.00 | \$64,820.00 | 13 | 13.00 | 1,865 | 1,865.00 |

July 2020 Non-ad Valorem Recap

| | | | | | | | | | | | |
|------|----|----|-----------------------|---------|-------|----------|--------------|-------|-----------|-------|-----------|
| D 5J | DR | 5J | SO BROW DRAIN DIST-5J | \$72.30 | 3 | 10.00 | \$723.00 | 0 | - | 3 | 10.00 |
| D 5M | DR | 5M | SO BROW DRAIN DIST-5M | \$72.30 | 9 | 37.00 | \$2,675.10 | 0 | - | 9 | 37.00 |
| D 5N | DR | 5N | SO BROW DRAIN DIST-5N | \$72.30 | 7 | 75.00 | \$5,422.50 | 0 | - | 7 | 75.00 |
| D 5V | DR | 5V | SO BROW DRAIN DIST-5V | \$35.00 | 29 | 43.00 | \$1,505.00 | 0 | - | 29 | 43.00 |
| D 5W | DR | 5W | SO BROW DRAIN DIST-5W | \$72.30 | 22 | 256.00 | \$18,508.80 | 1 | 54.00 | 23 | 310.00 |
| D 5X | DR | 5X | SO BROW DRAIN DIST-5X | \$35.00 | 486 | 486.00 | \$17,010.00 | 5 | 5.00 | 491 | 491.00 |
| D 7K | DR | 7K | SO BROW DRAIN DIST-7K | \$72.30 | 101 | 389.00 | \$28,124.70 | 2 | 7.00 | 103 | 396.00 |
| D 7M | DR | 7M | SO BROW DRAIN DIST-7M | \$24.30 | 1 | 296.00 | \$7,192.80 | 0 | - | 1 | 296.00 |
| D 7V | DR | 7V | SO BROW DRAIN DIST-7V | \$27.10 | 7 | 7.00 | \$189.70 | 1 | 1.00 | 8 | 8.00 |
| D 8K | DR | 8K | SO BROW DRAIN DIST-8K | \$72.30 | 86 | 385.00 | \$27,835.50 | 1 | 2.00 | 87 | 387.00 |
| D 8M | DR | 8M | SO BROW DRAIN DIST-8M | \$24.30 | 1 | 300.00 | \$7,290.00 | 0 | - | 1 | 300.00 |
| D 8V | DR | 8V | SO BROW DRAIN DIST-8V | \$27.10 | 224 | 477.00 | \$12,926.70 | 2 | 3.00 | 226 | 480.00 |
| D 9A | DR | 9A | SO BROW DRAIN DIST-9A | \$35.00 | 1,280 | 1,280.00 | \$44,800.00 | 8 | 8.00 | 1,288 | 1,288.00 |
| D 9B | DR | 9B | SO BROW DRAIN DIST-9B | \$72.30 | 17 | 47.00 | \$3,398.10 | 0 | - | 17 | 47.00 |
| D 9C | DR | 9C | SO BROW DRAIN DIST-9C | \$72.30 | 87 | 87.00 | \$6,290.10 | 0 | - | 87 | 87.00 |
| D 9D | DR | 9D | SO BROW DRAIN DIST-9D | \$35.00 | 495 | 495.00 | \$17,325.00 | 1 | 1.00 | 496 | 496.00 |
| D 9E | DR | 9E | SO BROW DRAIN DIST-9E | \$72.30 | 3 | 11.00 | \$795.30 | 0 | - | 3 | 11.00 |
| D 9F | DR | 9F | SO BROW DRAIN DIST-9F | \$35.00 | 556 | 556.00 | \$19,460.00 | 3 | 3.00 | 559 | 559.00 |
| D 9G | DR | 9G | SO BROW DRAIN DIST-9G | \$35.00 | 78 | 100.00 | \$3,500.00 | 0 | - | 78 | 100.00 |
| D 9H | DR | 9H | SO BROW DRAIN DIST-9H | \$35.00 | 4 | 9.00 | \$315.00 | 0 | - | 4 | 9.00 |
| D 9I | DR | 9I | SO BROW DRAIN DIST-9I | \$35.00 | 65 | 180.00 | \$6,300.00 | 0 | - | 65 | 180.00 |
| D 9J | DR | 9J | SO BROW DRAIN DIST-9J | \$35.00 | 17 | 51.00 | \$1,785.00 | 0 | - | 17 | 51.00 |
| D 9K | DR | 9K | SO BROW DRAIN DIST-9K | \$35.00 | 9 | 18.00 | \$630.00 | 0 | - | 9 | 18.00 |
| D 9L | DR | 9L | SO BROW DRAIN DIST-9L | \$35.00 | 23 | 24.00 | \$840.00 | 0 | - | 23 | 24.00 |
| D 9M | DR | 9M | SO BROW DRAIN DIST-9M | \$35.00 | 28 | 28.00 | \$980.00 | 0 | - | 28 | 28.00 |
| D 9N | DR | 9N | SO BROW DRAIN DIST-9N | \$35.00 | 32 | 32.00 | \$1,120.00 | 0 | - | 32 | 32.00 |
| D 9P | DR | 9P | SO BROW DRAIN DIST-9P | \$35.00 | 16 | 32.00 | \$1,120.00 | 0 | - | 16 | 32.00 |
| D 9Q | DR | 9Q | SO BROW DRAIN DIST-9Q | \$35.00 | 69 | 69.00 | \$2,415.00 | 1 | 1.00 | 70 | 70.00 |
| D 9R | DR | 9R | SO BROW DRAIN DIST-9R | \$35.00 | 21 | 21.00 | \$735.00 | 1 | 1.00 | 22 | 22.00 |
| D 9S | DR | 9S | SO BROW DRAIN DIST-9S | \$35.00 | 29 | 29.00 | \$1,015.00 | 1 | 1.00 | 30 | 30.00 |
| D 9T | DR | 9T | SO BROW DRAIN DIST-9T | \$35.00 | 2 | 2.00 | \$70.00 | 0 | - | 2 | 2.00 |
| D 9U | DR | 9U | SO BROW DRAIN DIST-9U | \$72.30 | 40 | 133.00 | \$9,615.90 | 1 | 1.00 | 41 | 134.00 |
| D AA | DR | AA | SO BROW DRAIN DIST-AA | \$35.00 | 3,777 | 3,777.00 | \$132,195.00 | 23 | 23.00 | 3,800 | 3,800.00 |
| D AC | DR | AC | SO BROW DRAIN DIST-AC | \$72.30 | 29 | 127.00 | \$9,182.10 | 1 | 1.00 | 30 | 128.00 |
| D AD | DR | AD | SO BROW DRAIN DIST-AD | \$72.30 | 19 | 129.00 | \$9,326.70 | 1 | 7.00 | 20 | 136.00 |
| D AE | DR | AE | SO BROW DRAIN DIST-AE | \$72.30 | 7 | 89.00 | \$6,434.70 | 0 | - | 7 | 89.00 |
| D AF | DR | AF | SO BROW DRAIN DIST-AF | \$72.30 | 1 | 81.00 | \$5,856.30 | 0 | - | 1 | 81.00 |
| D AG | DR | AG | SO BROW DRAIN DIST-AG | \$35.00 | 12 | 31.00 | \$1,085.00 | 2 | 41.00 | 14 | 72.00 |
| D AH | DR | AH | SO BROW DRAIN DIST-AH | \$35.00 | 76 | 76.00 | \$2,660.00 | 0 | - | 76 | 76.00 |
| D AI | DR | AI | SO BROW DRAIN DIST-AI | \$35.00 | 80 | 80.00 | \$2,800.00 | 0 | - | 80 | 80.00 |
| D AJ | DR | AJ | SO BROW DRAIN DIST-AJ | \$35.00 | 2 | 5.00 | \$175.00 | 0 | - | 2 | 5.00 |
| D AK | DR | AK | SO BROW DRAIN DIST-AK | \$35.00 | 41 | 41.00 | \$1,435.00 | 0 | - | 41 | 41.00 |
| D AL | DR | AL | SO BROW DRAIN DIST-AL | \$35.00 | 32 | 32.00 | \$1,120.00 | 0 | - | 32 | 32.00 |
| D AM | DR | AM | SO BROW DRAIN DIST-AM | \$35.00 | 39 | 39.00 | \$1,365.00 | 0 | - | 39 | 39.00 |
| D AN | DR | AN | SO BROW DRAIN DIST-AN | \$35.00 | 56 | 56.00 | \$1,960.00 | 0 | - | 56 | 56.00 |
| D AP | DR | AP | SO BROW DRAIN DIST-AP | \$35.00 | 33 | 76.00 | \$2,660.00 | 0 | - | 33 | 76.00 |
| D AR | DR | AR | SO BROW DRAIN DIST-AR | \$72.30 | 66 | 66.00 | \$4,771.80 | 2 | 2.00 | 68 | 68.00 |
| D AV | DR | AV | SO BROW DRAIN DIST-AV | \$72.30 | 47 | 47.00 | \$3,398.10 | 0 | - | 47 | 47.00 |
| D B1 | DR | B1 | SO BROW DRAIN DIST-B1 | \$35.00 | 8,578 | 8,578.00 | \$300,230.00 | 50 | 50.00 | 8,628 | 8,628.00 |
| D B2 | DR | B2 | SO BROW DRAIN DIST-B2 | \$35.00 | 7,733 | 7,804.00 | \$273,140.00 | 57 | 57.00 | 7,790 | 7,861.00 |
| D B3 | DR | B3 | SO BROW DRAIN DIST-B3 | \$35.00 | 8,188 | 8,437.00 | \$295,295.00 | 56 | 56.00 | 8,244 | 8,493.00 |
| D B5 | DR | B5 | SO BROW DRAIN DIST-B5 | \$27.10 | 17 | 93.00 | \$2,520.30 | 0 | - | 17 | 93.00 |
| D B6 | DR | B6 | SO BROW DRAIN DIST-B6 | \$27.10 | 4 | 134.00 | \$3,631.40 | 0 | - | 4 | 134.00 |
| D B7 | DR | B7 | SO BROW DRAIN DIST-B7 | \$35.00 | 7,744 | 7,744.00 | \$271,040.00 | 34 | 34.00 | 7,778 | 7,778.00 |
| D B8 | DR | B8 | SO BROW DRAIN DIST-B8 | \$35.00 | 8,598 | 9,297.00 | \$325,395.00 | 46 | 53.00 | 8,644 | 9,350.00 |
| D B9 | DR | B9 | SO BROW DRAIN DIST-B9 | \$27.10 | 2 | 2.00 | \$54.20 | 0 | - | 2 | 2.00 |
| D BA | DR | BA | SO BROW DRAIN DIST-BA | \$27.10 | 10 | 54.00 | \$1,463.40 | 0 | - | 10 | 54.00 |
| D BB | DR | BB | SO BROW DRAIN DIST-BB | \$24.30 | 564 | 566.00 | \$13,753.80 | 0 | - | 564 | 566.00 |
| D BC | DR | BC | SO BROW DRAIN DIST-BC | \$35.00 | 2,662 | 2,662.00 | \$93,170.00 | 15 | 15.00 | 2,677 | 2,677.00 |
| D BD | DR | BD | SO BROW DRAIN DIST-BD | \$35.00 | 2,695 | 2,695.00 | \$94,325.00 | 17 | 17.00 | 2,712 | 2,712.00 |
| D BE | DR | BE | SO BROW DRAIN DIST-BE | \$0.00 | - | - | \$0.00 | 4,602 | 25,573.00 | 4,602 | 25,573.00 |

July 2020 Non-ad Valorem Recap

| | | | | | | | | | | | |
|-------------------------------------|----|----|----------------------------------|-------------|---------------|-------------------|-----------------------|--------------|------------------|---------------|-------------------|
| D CK | DR | CK | SO BROW DRAIN DIST-CK | \$72.30 | 10 | 58.00 | \$4,193.40 | 0 | - | 10 | 58.00 |
| D CN | DR | CN | SO BROW DRAIN DIST-CN | \$24.30 | 3 | 897.00 | \$21,797.10 | 1 | 1.00 | 4 | 898.00 |
| D CV | DR | CV | SO BROW DRAIN DIST-CV | \$27.10 | 4 | 45.00 | \$1,219.50 | 0 | - | 4 | 45.00 |
| D DC | DR | DC | SO BROW DRAIN DIST-DC | \$72.30 | 20 | 20.00 | \$1,446.00 | 0 | - | 20 | 20.00 |
| D DK | DR | DK | SO BROW DRAIN DIST-DK | \$72.30 | 26 | 107.00 | \$7,736.10 | 0 | - | 26 | 107.00 |
| D DM | DR | DM | SO BROW DRAIN DIST-DM | \$24.30 | 3 | 1,120.00 | \$27,216.00 | 0 | - | 3 | 1,120.00 |
| D EL | DR | EL | SO BROW DRAIN DIST-EL | \$35.00 | 21 | 58.00 | \$2,030.00 | 0 | - | 21 | 58.00 |
| D EV | DR | EV | SO BROW DRAIN DIST-EV | \$0.00 | - | - | \$0.00 | 1 | 5.00 | 1 | 5.00 |
| D GJ | DR | GJ | SO BROW DRAIN DIST-GJ | \$24.30 | 1 | 348.00 | \$8,456.40 | 0 | - | 1 | 348.00 |
| D GL | DR | GL | SO BROW DRAIN DIST-GL | \$72.30 | 12 | 46.00 | \$3,325.80 | 0 | - | 12 | 46.00 |
| D HC | DR | HC | SO BROW DRAIN DIST-HC | \$24.30 | 358 | 358.00 | \$8,699.40 | 0 | - | 358 | 358.00 |
| D HV | DR | HV | SO BROW DRAIN DIST-HV | \$27.10 | 29 | 34.00 | \$921.40 | 0 | - | 29 | 34.00 |
| D HW | DR | HW | SO BROW DRAIN DIST-HW | \$27.10 | 15 | 55.00 | \$1,490.50 | 0 | - | 15 | 55.00 |
| D JA | DR | JA | SO BROW DRAIN DIST-JA | \$27.10 | 20 | 20.00 | \$542.00 | 0 | - | 20 | 20.00 |
| D JC | DR | JC | SO BROW DRAIN DIST-JC | \$27.10 | 8 | 24.00 | \$650.40 | 0 | - | 8 | 24.00 |
| D JD | DR | JD | SO BROW DRAIN DIST-JD | \$27.10 | 7 | 44.00 | \$1,192.40 | 2 | 18.00 | 9 | 62.00 |
| D JE | DR | JE | SO BROW DRAIN DIST-JE | \$27.10 | 1 | 4.00 | \$108.40 | 0 | - | 1 | 4.00 |
| D JG | DR | JG | SO BROW DRAIN DIST-JG | \$27.10 | 16 | 64.00 | \$1,734.40 | 2 | 5.00 | 18 | 69.00 |
| D JH | DR | JH | SO BROW DRAIN DIST-JH | \$27.10 | 1 | 1.00 | \$27.10 | 0 | - | 1 | 1.00 |
| D JK | DR | JK | SO BROW DRAIN DIST-JK | \$27.10 | 2 | 2.00 | \$54.20 | 0 | - | 2 | 2.00 |
| D JP | DR | JP | SO BROW DRAIN DIST-JP | \$27.10 | 5 | 10.00 | \$271.00 | 0 | - | 5 | 10.00 |
| D JT | DR | JT | SO BROW DRAIN DIST-JT | \$27.10 | 4 | 4.00 | \$108.40 | 0 | - | 4 | 4.00 |
| D JZ | DR | JZ | SO BROW DRAIN DIST-JZ | \$72.30 | 20 | 92.00 | \$6,651.60 | 2 | 25.00 | 22 | 117.00 |
| D MH | DR | MH | SO BROW DRAIN DIST-MH | \$24.30 | 520 | 520.00 | \$12,636.00 | 0 | - | 520 | 520.00 |
| D RC | DR | RC | SO BROW DRAIN DIST-RC | \$24.30 | 4,150 | 4,150.00 | \$100,845.00 | 7 | 7.00 | 4,157 | 4,157.00 |
| D UB | DR | UB | SO BROW DRAIN DIST-UB | \$27.10 | 1 | 1.00 | \$27.10 | 0 | - | 1 | 1.00 |
| D UG | DR | UG | SO BROW DRAIN DIST-UG | \$27.10 | 12 | 32.00 | \$867.20 | 0 | - | 12 | 32.00 |
| D UI | DR | UI | SO BROW DRAIN DIST-UI | \$27.10 | 7 | 22.00 | \$596.20 | 0 | - | 7 | 22.00 |
| D UJ | DR | UJ | SO BROW DRAIN DIST-UJ | \$27.10 | 1 | 3.00 | \$81.30 | 0 | - | 1 | 3.00 |
| D UK | DR | UK | SO BROW DRAIN DIST-UK | \$27.10 | 1 | 2.00 | \$54.20 | 0 | - | 1 | 2.00 |
| D UQ | DR | UQ | SO BROW DRAIN DIST-UQ | \$27.10 | 2 | 2.00 | \$54.20 | 0 | - | 2 | 2.00 |
| D VK | DR | VK | SO BROW DRAIN DIST-VK | \$72.30 | 1 | 187.00 | \$13,520.10 | 0 | - | 1 | 187.00 |
| D VV | DR | VV | SO BROW DRAIN DIST-VV | \$27.10 | 13 | 290.00 | \$7,859.00 | 0 | - | 13 | 290.00 |
| Total South Broward Drainage | | | | | 90,411 | 108,590.00 | \$3,599,077.80 | 5,082 | 26,211.00 | 95,493 | 134,801.00 |
| GSWR | GB | 9 | SOUTHWEST RANCHES BULK WASTE | Tier | 2,439 | 198,260,033.00 | \$960,137.47 | 22 | - | 2,461 | 198,260,033.00 |
| GSWH | GB | 9 | SOUTHWEST RANCHES SOLID WASTE | \$324.33 | 2,439 | 2,620.00 | \$847,960.73 | 22 | - | 2,461 | 2,620.00 |
| CLSU | CL | SU | SUNRISE NUISANCE ABATEMENT ASSMT | | | | | | | | |
| NSUP | IM | SP | SUNRISE PARKING GARAGES ASSMT | \$1.92 | 8 | 2,492,263.00 | \$4,785,144.96 | 1 | - | 9 | 2,492,263.00 |
| D S | DR | S | SUNSHINE DRAINAGE 1 | \$249.95 | 15,769 | 16,551.00 | \$4,136,922.45 | 517 | 2,000.00 | 16,286 | 18,551.00 |
| D S2 | DR | S2 | SUNSHINE DRAINAGE 2 | \$249.95 | 455 | 455.00 | \$113,727.25 | 12 | 18.00 | 467 | 473.00 |
| Total Sunshine | | | | | 16,224 | 17,006.00 | \$4,250,649.70 | 529 | 2,018.00 | 16,753 | 19,024.00 |
| CLTM | CL | TM | TAMARAC NUISANCE ABATEMENT ASSMT | | | | | | | | |
| G 31 | GB | T | TAMARAC SOLID WASTE | \$278.75 | 18,001 | 18,191.00 | \$5,070,741.25 | 3 | - | 18,004 | 18,191.00 |
| STTM | ST | TM | TAMARAC STORMWATER ASSMT | \$131.60 | 31,392 | 48,446.74 | \$6,375,591.00 | 114 | 137.00 | 31,506 | 48,583.74 |
| D RU | IM | RU | TURTLE RUN RU | \$5,805.04 | 874 | 135.46 | \$786,349.32 | 70 | 191.55 | 944 | 327.01 |
| D RN | IM | RN | TURTLE RUN RN | \$5,900.87 | 25 | 112.52 | \$663,965.88 | 0 | - | 25 | 112.52 |
| D RT | IM | RT | TURTLE RUN RT | \$5,950.37 | 7 | 63.82 | \$379,752.61 | 0 | - | 7 | 63.82 |
| Total Turtle Run | | | | | 906 | 311.80 | \$1,830,067.81 | 70 | 191.55 | 976 | 503.35 |
| D TL | DR | TL | TWIN LAKES | \$80.00 | 217 | 217.00 | \$17,360.00 | 0 | - | 217 | 217.00 |
| D WC | IM | WA | WALNUT CREEK CDD | \$1,740.58 | 895 | 895.00 | \$1,555,100.42 | 0 | - | 895 | 895.00 |
| N WP | CL | WP | WEST PARK NUISANCE ABATEMENT | | | | | | | | |
| G 35 | GB | 8 | WEST PARK SOLID WASTE | \$480.98 | 4,325 | 4,685.00 | \$2,253,391.30 | 5 | - | 4,330 | 4,685.00 |
| G 33 | GB | S | WESTON SOLID WASTE | \$280.10 | 17,827 | 17,827.00 | \$4,999,223.87 | 5 | - | 17,832 | 17,827.00 |
| NBWK | DR | WK | BONAVENTURE DD CLUB HS | \$7,120.90 | 2 | 13.07 | \$93,070.17 | 0 | - | 2 | 13.07 |
| NBWC | DR | WC | BONAVENTURE DD COMM | \$14,851.91 | 9 | 32.51 | \$482,835.61 | 0 | - | 9 | 32.51 |

July 2020 Non-ad Valorem Recap

| | | | | | | | | | | | |
|--------------------------|----|----|-----------------------|-------------|--------------|-----------------|-----------------------|-----------|--------------|--------------|-----------------|
| N BD | DR | WL | BONAVENTURE DD DRAIN | \$524.15 | 4,745 | 613.33 | \$321,475.95 | 2 | 3.08 | 4,747 | 616.41 |
| NBWG | DR | WG | BONAVENTURE DD GOLF C | \$892.01 | 9 | 177.72 | \$158,528.01 | 19 | 29.28 | 28 | 207.00 |
| NBDS | IM | BS | BONAVENTURE DEV DIST | \$609.38 | 1,591 | 1,591.00 | \$969,523.58 | 2 | 2.00 | 1,593 | 1,593.00 |
| NBDM | IM | BM | BONAVENTURE DEV DIST | \$385.24 | 2,426 | 2,426.00 | \$934,592.24 | 0 | - | 2,426 | 2,426.00 |
| NBDT | IM | BT | BONAVENTURE DEV DIST | \$524.05 | 9 | 1,184.00 | \$620,475.20 | 0 | - | 9 | 1,184.00 |
| NBDR | IM | BR | BONAVENTURE DEV DIST | \$422.17 | 2 | 508.00 | \$214,462.36 | 0 | - | 2 | 508.00 |
| NBDO | IM | BO | BONAVENTURE DEV DIST | \$411.95 | 231 | 231.00 | \$95,160.45 | 0 | - | 231 | 231.00 |
| NBDQ | IM | BQ | BONAVENTURE DEV DIST | \$260.43 | 486 | 486.00 | \$126,568.98 | 0 | - | 486 | 486.00 |
| Total Bonaventure | | | | | 9,510 | 7,262.63 | \$4,016,692.55 | 23 | 34.36 | 9,533 | 7,296.99 |
| D IP | DR | IP | BASIN II O&M - P | \$574.03 | 94 | 94.00 | \$53,958.82 | 0 | - | 94 | 94.00 |
| D 17 | IM | 17 | INDIAN TRACE - 17 | \$4,038.14 | 70 | 20.27 | \$81,853.08 | 0 | - | 70 | 20.27 |
| D 22 | IM | 22 | INDIAN TRACE - 22 | \$6,187.28 | 85 | 11.87 | \$73,442.99 | 0 | - | 85 | 11.87 |
| D 27 | IM | 27 | INDIAN TRACE - 27 | \$4,501.06 | 93 | 21.70 | \$97,672.98 | 0 | - | 93 | 21.70 |
| D 37 | IM | 37 | INDIAN TRACE - 37 | \$4,144.97 | 51 | 12.90 | \$53,469.99 | 0 | - | 51 | 12.90 |
| D 47 | IM | 47 | INDIAN TRACE - 47 | \$4,286.74 | 88 | 21.34 | \$91,479.05 | 0 | - | 88 | 21.34 |
| D 57 | IM | 57 | INDIAN TRACE - 57 | \$3,875.33 | 56 | 18.36 | \$71,151.10 | 0 | - | 56 | 18.36 |
| D 67 | IM | 67 | INDIAN TRACE - 67 | \$431.50 | 6 | 134.37 | \$57,980.67 | 0 | - | 6 | 134.37 |
| D 77 | IM | 77 | INDIAN TRACE - 77 | \$3,483.34 | 70 | 28.68 | \$99,902.22 | 0 | - | 70 | 28.68 |
| D 7A | IM | 7A | INDIAN TRACE - 7A | \$4,158.73 | 133 | 32.20 | \$133,911.18 | 0 | - | 133 | 32.20 |
| D 7B | IM | 7B | INDIAN TRACE - 7B | \$3,551.66 | 173 | 55.89 | \$198,502.25 | 0 | - | 173 | 55.89 |
| D 7C | IM | 7C | INDIAN TRACE - 7C | \$4,596.34 | 159 | 37.42 | \$171,994.98 | 0 | - | 159 | 37.42 |
| D 7D | IM | 7D | INDIAN TRACE - 7D | \$2,325.98 | 122 | 14.18 | \$32,982.68 | 0 | - | 122 | 14.18 |
| D 7E | IM | 7E | INDIAN TRACE - 7E | \$6,925.20 | 104 | 10.40 | \$72,022.08 | 0 | - | 104 | 10.40 |
| D 87 | IM | 87 | INDIAN TRACE - 87 | \$3,366.79 | 68 | 26.44 | \$89,017.91 | 0 | - | 68 | 26.44 |
| D 97 | IM | 97 | INDIAN TRACE - 97 | \$4,010.57 | 121 | 30.20 | \$121,119.27 | 0 | - | 121 | 30.20 |
| D A1 | IM | A1 | INDIAN TRACE - A1 | \$9,419.93 | 45 | 15.21 | \$143,277.24 | 0 | - | 45 | 15.21 |
| D A2 | IM | A2 | INDIAN TRACE - A2 | \$4,399.42 | 65 | 15.51 | \$68,235.01 | 0 | - | 65 | 15.51 |
| D A3 | IM | A3 | INDIAN TRACE - A3 | \$7,154.86 | 108 | 13.09 | \$93,657.07 | 0 | - | 108 | 13.09 |
| D A4 | IM | A4 | INDIAN TRACE - A4 | \$7,597.73 | 127 | 14.02 | \$106,520.30 | 0 | - | 127 | 14.02 |
| D A6 | IM | A6 | INDIAN TRACE - A6 | \$5,228.45 | 148 | 26.58 | \$138,972.24 | 0 | - | 148 | 26.58 |
| D A7 | IM | A7 | INDIAN TRACE - A7 | \$4,253.41 | 61 | 15.69 | \$66,735.97 | 0 | - | 61 | 15.69 |
| D A9 | IM | A9 | INDIAN TRACE - A9 | \$4,286.62 | 85 | 20.99 | \$89,976.18 | 0 | - | 85 | 20.99 |
| D C1 | IM | C1 | INDIAN TRACE - C1 | \$5,198.65 | 216 | 39.14 | \$203,475.18 | 0 | - | 216 | 39.14 |
| D C2 | IM | C2 | INDIAN TRACE - C2 | \$5,931.21 | 79 | 11.72 | \$69,513.69 | 0 | - | 79 | 11.72 |
| D C3 | IM | C3 | INDIAN TRACE - C3 | \$5,129.09 | 145 | 26.92 | \$138,075.18 | 0 | - | 145 | 26.92 |
| D C4 | IM | C4 | INDIAN TRACE - C4 | \$5,368.35 | 166 | 29.60 | \$158,903.27 | 0 | - | 166 | 29.60 |
| D C6 | IM | C6 | INDIAN TRACE - C6 | \$12,413.64 | 1 | 4.84 | \$60,082.02 | 0 | - | 1 | 4.84 |
| D C7 | IM | C7 | INDIAN TRACE - C7 | \$3,827.69 | 19 | 6.79 | \$25,990.00 | 0 | - | 19 | 6.79 |
| D C9 | IM | C9 | INDIAN TRACE - C9 | \$4,664.29 | 83 | 18.09 | \$84,377.07 | 0 | - | 83 | 18.09 |
| D CB | IM | CB | INDIAN TRACE - CB | \$9,385.90 | 29 | 8.80 | \$82,595.97 | 0 | - | 29 | 8.80 |
| D CC | IM | CC | INDIAN TRACE - CC | \$20,614.04 | 382 | 7.41 | \$152,749.74 | 0 | - | 382 | 7.41 |
| D CG | IM | CG | INDIAN TRACE - CG | \$4,890.15 | 75 | 16.13 | \$78,878.06 | 1 | - | 76 | 16.13 |
| D D1 | IM | D1 | INDIAN TRACE - D1 | \$5,292.20 | 178 | 31.39 | \$166,122.18 | 0 | - | 178 | 31.39 |
| D D2 | IM | D2 | INDIAN TRACE - D2 | \$4,977.03 | 65 | 12.62 | \$62,810.29 | 0 | - | 65 | 12.62 |
| D D3 | IM | D3 | INDIAN TRACE - D3 | \$3,083.92 | 64 | 29.40 | \$90,667.29 | 0 | - | 64 | 29.40 |
| D D4 | IM | D4 | INDIAN TRACE - D4 | \$6,285.37 | 106 | 14.55 | \$91,452.04 | 0 | - | 106 | 14.55 |
| D D6 | IM | D6 | INDIAN TRACE - D6 | \$24,021.96 | 249 | 6.33 | \$152,059.26 | 0 | - | 249 | 6.33 |
| D D7 | IM | D7 | INDIAN TRACE - D7 | \$3,102.31 | 25 | 13.01 | \$40,361.05 | 0 | - | 25 | 13.01 |
| D D9 | IM | D9 | INDIAN TRACE - D9 | \$4,694.98 | 79 | 16.91 | \$79,392.32 | 0 | - | 79 | 16.91 |
| D DG | IM | DG | INDIAN TRACE - DG | \$5,029.73 | 65 | 13.22 | \$66,493.01 | 0 | - | 65 | 13.22 |
| D E1 | IM | E1 | INDIAN TRACE - E1 | \$5,294.70 | 167 | 29.41 | \$155,717.32 | 0 | - | 167 | 29.41 |
| D E2 | IM | E2 | INDIAN TRACE - E2 | \$6,791.00 | 68 | 8.33 | \$56,569.03 | 0 | - | 68 | 8.33 |
| D E3 | IM | E3 | INDIAN TRACE - E3 | \$3,699.76 | 91 | 28.45 | \$105,258.21 | 0 | - | 91 | 28.45 |
| D E7 | IM | E7 | INDIAN TRACE - E7 | \$3,999.09 | 68 | 19.75 | \$78,982.07 | 0 | - | 68 | 19.75 |
| D E8 | IM | E8 | INDIAN TRACE - E8 | \$1,846.68 | 58 | 63.84 | \$117,892.02 | 0 | - | 58 | 63.84 |
| D E9 | IM | E9 | INDIAN TRACE - E9 | \$4,974.20 | 108 | 20.69 | \$102,916.21 | 0 | - | 108 | 20.69 |
| D EB | IM | EB | INDIAN TRACE - EB | \$1,625.72 | 269 | 375.71 | \$610,799.20 | 0 | - | 269 | 375.71 |
| D F1 | IM | F1 | INDIAN TRACE - F1 | \$6,425.19 | 153 | 20.25 | \$130,110.02 | 0 | - | 153 | 20.25 |
| D F2 | IM | F2 | INDIAN TRACE - F2 | \$4,947.19 | 96 | 18.81 | \$93,056.63 | 0 | - | 96 | 18.81 |
| D F3 | IM | F3 | INDIAN TRACE - F3 | \$5,179.82 | 111 | 20.51 | \$106,238.04 | 0 | - | 111 | 20.51 |

July 2020 Non-ad Valorem Recap

| | | | | | | | | | | | |
|------|----|----|-------------------|-------------|-----|--------|----------------|-----|----------|-----|----------|
| D F4 | IM | F4 | INDIAN TRACE - F4 | \$4,104.10 | 78 | 22.44 | \$92,096.06 | 0 | - | 78 | 22.44 |
| D F5 | IM | F5 | INDIAN TRACE - F5 | \$6,574.74 | 206 | 27.03 | \$177,715.07 | 0 | - | 206 | 27.03 |
| D F6 | IM | F6 | INDIAN TRACE - F6 | \$3,360.48 | 138 | 58.67 | \$197,159.31 | 0 | - | 138 | 58.67 |
| D F7 | IM | F7 | INDIAN TRACE - F7 | \$3,459.98 | 39 | 16.69 | \$57,747.01 | 0 | - | 39 | 16.69 |
| D F9 | IM | F9 | INDIAN TRACE - F9 | \$5,766.87 | 89 | 13.76 | \$79,352.12 | 0 | - | 89 | 13.76 |
| D FB | IM | FB | INDIAN TRACE - FB | \$1,060.13 | 16 | 44.11 | \$46,762.35 | 0 | - | 16 | 44.11 |
| D FC | IM | FC | INDIAN TRACE - FC | \$4,545.82 | 208 | 49.24 | \$223,836.21 | 0 | - | 208 | 49.24 |
| D FD | IM | FD | INDIAN TRACE - FD | \$3,719.70 | 265 | 93.26 | \$346,899.43 | 0 | - | 265 | 93.26 |
| D G2 | IM | G2 | INDIAN TRACE - G2 | \$4,559.01 | 100 | 22.43 | \$102,258.37 | 0 | - | 100 | 22.43 |
| D G3 | IM | G3 | INDIAN TRACE - G3 | \$6,910.90 | 125 | 13.97 | \$96,545.37 | 0 | - | 125 | 13.97 |
| D G4 | IM | G4 | INDIAN TRACE - G4 | \$5,357.18 | 84 | 14.85 | \$79,554.09 | 0 | - | 84 | 14.85 |
| D G5 | IM | G5 | INDIAN TRACE - G5 | \$4,514.25 | 189 | 45.63 | \$205,985.73 | 0 | - | 189 | 45.63 |
| D G6 | IM | G6 | INDIAN TRACE - G6 | \$5,475.32 | 120 | 20.50 | \$112,244.09 | 0 | - | 120 | 20.50 |
| D G9 | IM | G9 | INDIAN TRACE - G9 | \$6,582.09 | 133 | 17.14 | \$112,816.97 | 0 | - | 133 | 17.14 |
| D GC | IM | GC | INDIAN TRACE - GC | \$9,648.34 | 271 | 23.36 | \$225,384.86 | 0 | - | 271 | 23.36 |
| D H2 | IM | H2 | INDIAN TRACE - H2 | \$6,161.04 | 80 | 11.24 | \$69,250.16 | 0 | - | 80 | 11.24 |
| D H3 | IM | H3 | INDIAN TRACE - H3 | \$12,052.78 | 252 | 10.08 | \$121,491.72 | 0 | - | 252 | 10.08 |
| D H4 | IM | H4 | INDIAN TRACE - H4 | \$4,372.82 | 91 | 25.01 | \$109,364.31 | 0 | - | 91 | 25.01 |
| D H7 | IM | H7 | INDIAN TRACE - H7 | \$4,444.26 | 24 | 5.40 | \$23,998.98 | 0 | - | 24 | 5.40 |
| D H9 | IM | H9 | INDIAN TRACE - H9 | \$7,332.76 | 151 | 16.76 | \$122,897.12 | 0 | - | 151 | 16.76 |
| D HG | IM | HG | INDIAN TRACE - HG | \$6,555.88 | 154 | 20.76 | \$136,100.29 | 0 | - | 154 | 20.76 |
| D I1 | IM | I1 | INDIAN TRACE - I1 | \$6,898.25 | 95 | 11.39 | \$78,571.05 | 0 | - | 95 | 11.39 |
| D I3 | IM | I3 | INDIAN TRACE - I3 | \$0.00 | - | - | \$0.00 | 5 | 219.41 | 5 | 219.41 |
| D I4 | IM | I4 | INDIAN TRACE - I4 | \$9,396.17 | 55 | 108.16 | \$1,016,289.78 | 0 | - | 55 | 108.16 |
| D I6 | IM | I6 | INDIAN TRACE - I6 | \$4,569.91 | 108 | 15.12 | \$69,097.32 | 0 | - | 108 | 15.12 |
| D I7 | IM | I7 | INDIAN TRACE - I7 | \$4,271.34 | 39 | 10.15 | \$43,354.10 | 0 | - | 39 | 10.15 |
| D I8 | IM | I8 | INDIAN TRACE - I8 | \$13,584.93 | 350 | 14.00 | \$190,190.00 | 0 | - | 350 | 14.00 |
| D I9 | IM | I9 | INDIAN TRACE - I9 | \$13,046.01 | 240 | 9.63 | \$125,632.98 | 0 | - | 240 | 9.63 |
| D IE | IM | IE | INDIAN TRACE - IE | \$5,302.63 | 134 | 255.97 | \$1,357,314.30 | 3 | - | 137 | 255.97 |
| D IF | IM | IF | INDIAN TRACE - IF | \$6,107.27 | 169 | 24.09 | \$147,124.26 | 0 | - | 169 | 24.09 |
| D IT | IM | IT | INDIAN TRACE - IT | \$0.00 | - | - | \$0.00 | 134 | 2,141.53 | 134 | 2,141.53 |
| D IU | IM | IU | INDIAN TRACE - IU | \$0.00 | - | - | \$0.00 | 719 | 4,552.83 | 719 | 4,552.83 |
| D J1 | IM | J1 | INDIAN TRACE - J1 | \$6,881.46 | 139 | 16.72 | \$115,058.12 | 0 | - | 139 | 16.72 |
| D J2 | IM | J2 | INDIAN TRACE - J2 | \$13,256.20 | 238 | 9.52 | \$126,199.50 | 0 | - | 238 | 9.52 |
| D J3 | IM | J3 | INDIAN TRACE - J3 | \$5,297.00 | 108 | 18.98 | \$100,537.06 | 0 | - | 108 | 18.98 |
| D J4 | IM | J4 | INDIAN TRACE - J4 | \$13,606.96 | 176 | 7.05 | \$95,929.35 | 0 | - | 176 | 7.05 |
| D J7 | IM | J7 | INDIAN TRACE - J7 | \$3,451.52 | 34 | 13.22 | \$45,629.09 | 0 | - | 34 | 13.22 |
| D J9 | IM | J9 | INDIAN TRACE - J9 | \$5,233.96 | 102 | 18.64 | \$97,560.74 | 0 | - | 102 | 18.64 |
| D K1 | IM | K1 | INDIAN TRACE - K1 | \$6,502.63 | 76 | 9.89 | \$64,311.00 | 0 | - | 76 | 9.89 |
| D K2 | IM | K2 | INDIAN TRACE - K2 | \$3,898.50 | 47 | 13.99 | \$54,540.17 | 0 | - | 47 | 13.99 |
| D K3 | IM | K3 | INDIAN TRACE - K3 | \$5,142.10 | 98 | 18.03 | \$92,712.25 | 0 | - | 98 | 18.03 |
| D K4 | IM | K4 | INDIAN TRACE - K4 | \$5,647.92 | 102 | 16.78 | \$94,772.19 | 0 | - | 102 | 16.78 |
| D K7 | IM | K7 | INDIAN TRACE - K7 | \$4,505.57 | 165 | 37.22 | \$167,697.39 | 0 | - | 165 | 37.22 |
| D K9 | IM | K9 | INDIAN TRACE - K9 | \$5,200.00 | 105 | 18.94 | \$98,488.00 | 0 | - | 105 | 18.94 |
| D L3 | IM | L3 | INDIAN TRACE - L3 | \$4,697.45 | 114 | 24.62 | \$115,651.22 | 0 | - | 114 | 24.62 |
| D L6 | IM | L6 | INDIAN TRACE - L6 | \$3,623.69 | 48 | 16.34 | \$59,211.10 | 0 | - | 48 | 16.34 |
| D L7 | IM | L7 | INDIAN TRACE - L7 | \$2,882.68 | 76 | 34.80 | \$100,317.28 | 0 | - | 76 | 34.80 |
| D L9 | IM | L9 | INDIAN TRACE - L9 | \$5,146.38 | 94 | 17.12 | \$88,106.04 | 0 | - | 94 | 17.12 |
| D LG | IM | LG | INDIAN TRACE - LG | \$17,599.26 | 165 | 5.40 | \$95,036.25 | 0 | - | 165 | 5.40 |
| D M1 | IM | M1 | INDIAN TRACE - M1 | \$2.77 | 757 | 240.17 | \$665.63 | 1 | 0.48 | 758 | 240.65 |
| D M2 | IM | M2 | INDIAN TRACE - M2 | \$7,294.50 | 116 | 12.89 | \$94,026.28 | 0 | - | 116 | 12.89 |
| D M3 | IM | M3 | INDIAN TRACE - M3 | \$3,678.41 | 88 | 29.36 | \$107,998.15 | 0 | - | 88 | 29.36 |
| D M5 | IM | M5 | INDIAN TRACE - M5 | \$8,027.86 | 127 | 12.85 | \$103,158.08 | 0 | - | 127 | 12.85 |
| D M6 | IM | M6 | INDIAN TRACE - M6 | \$29,587.81 | 343 | 8.61 | \$254,751.21 | 0 | - | 343 | 8.61 |
| D M7 | IM | M7 | INDIAN TRACE - M7 | \$3,609.49 | 58 | 19.50 | \$70,385.11 | 0 | - | 58 | 19.50 |
| D M9 | IM | M9 | INDIAN TRACE - M9 | \$6,790.89 | 155 | 18.76 | \$127,397.23 | 0 | - | 155 | 18.76 |
| D MB | IM | MB | INDIAN TRACE - MB | \$5,269.73 | 91 | 108.83 | \$573,504.64 | 0 | - | 91 | 108.83 |
| D MC | IM | MC | INDIAN TRACE - MC | \$6,227.45 | 86 | 12.90 | \$80,334.06 | 0 | - | 86 | 12.90 |
| D MD | IM | MD | INDIAN TRACE - MD | \$8,457.65 | 1 | 20.62 | \$174,396.74 | 0 | - | 1 | 20.62 |
| D N4 | IM | N4 | INDIAN TRACE - N4 | \$6,363.74 | 130 | 17.73 | \$112,829.07 | 0 | - | 130 | 17.73 |
| D N5 | IM | N5 | INDIAN TRACE - N5 | \$1,666.25 | 1 | 4.00 | \$6,665.00 | 0 | - | 1 | 4.00 |

July 2020 Non-ad Valorem Recap

| | | | | | | | | | | | |
|---------------------------|----|----|-----------------------|-------------|---------------|-----------------|------------------------|--------------|-----------------|---------------|------------------|
| D N7 | IM | N7 | INDIAN TRACE - N7 | \$468.54 | 10 | 171.96 | \$80,570.15 | 0 | - | 10 | 171.96 |
| D N9 | IM | N9 | INDIAN TRACE - N9 | \$6,116.06 | 123 | 17.63 | \$107,826.33 | 0 | - | 123 | 17.63 |
| D O2 | IM | O2 | INDIAN TRACE - O2 | \$3,984.74 | 25 | 7.14 | \$28,451.03 | 0 | - | 25 | 7.14 |
| D OB | IM | OB | INDIAN TRACE - OB | \$5,282.36 | 16 | 122.20 | \$645,504.39 | 0 | - | 16 | 122.20 |
| D OG | IM | OG | INDIAN TRACE - OG | \$7,385.54 | 93 | 10.58 | \$78,138.98 | 0 | - | 93 | 10.58 |
| D P5 | IM | P5 | INDIAN TRACE - P5 | \$4,962.00 | 248 | 52.63 | \$261,150.06 | 0 | - | 248 | 52.63 |
| D P6 | IM | P6 | INDIAN TRACE - P6 | \$4,322.77 | 129 | 32.64 | \$141,095.10 | 0 | - | 129 | 32.64 |
| D P7 | IM | P7 | INDIAN TRACE - P7 | \$4,357.21 | 53 | 12.83 | \$55,902.95 | 0 | - | 53 | 12.83 |
| D P9 | IM | P9 | INDIAN TRACE - P9 | \$5,215.29 | 92 | 16.75 | \$87,356.04 | 0 | - | 92 | 16.75 |
| D PC | IM | PC | INDIAN TRACE - PC | \$9,167.57 | 242 | 26.76 | \$245,324.30 | 0 | - | 242 | 26.76 |
| D Q2 | IM | Q2 | INDIAN TRACE - Q2 | \$6,893.71 | 127 | 15.24 | \$105,060.10 | 0 | - | 127 | 15.24 |
| D Q3 | IM | Q3 | INDIAN TRACE - Q3 | \$13,496.09 | 236 | 9.45 | \$127,537.20 | 0 | - | 236 | 9.45 |
| D Q7 | IM | Q7 | INDIAN TRACE - Q7 | \$3,769.01 | 32 | 10.42 | \$39,272.99 | 0 | - | 32 | 10.42 |
| D R2 | IM | R2 | INDIAN TRACE - R2 | \$4,657.40 | 144 | 31.17 | \$145,171.12 | 0 | - | 144 | 31.17 |
| D R3 | IM | R3 | INDIAN TRACE - R3 | \$6,038.53 | 236 | 34.65 | \$209,234.70 | 0 | - | 236 | 34.65 |
| D R7 | IM | R7 | INDIAN TRACE - R7 | \$2,710.59 | 28 | 17.29 | \$46,866.11 | 0 | - | 28 | 17.29 |
| D R9 | IM | R9 | INDIAN TRACE - R9 | \$4,119.23 | 99 | 26.06 | \$107,347.19 | 0 | - | 99 | 26.06 |
| D RG | IM | RG | INDIAN TRACE - RG | \$5,483.02 | 243 | 43.10 | \$236,317.44 | 0 | - | 243 | 43.10 |
| D S3 | IM | S3 | INDIAN TRACE - S3 | \$6,032.42 | 155 | 22.43 | \$135,307.20 | 0 | - | 155 | 22.43 |
| D S4 | IM | S4 | INDIAN TRACE - S4 | \$6,802.13 | 76 | 10.33 | \$70,266.05 | 0 | - | 76 | 10.33 |
| D S6 | IM | S6 | INDIAN TRACE - S6 | \$4,386.82 | 172 | 40.57 | \$177,973.48 | 0 | - | 172 | 40.57 |
| D S7 | IM | S7 | INDIAN TRACE - S7 | \$3,258.37 | 35 | 14.70 | \$47,898.04 | 0 | - | 35 | 14.70 |
| D SF | IM | SF | INDIAN TRACE - SF | \$0.00 | - | - | \$0.00 | 4 | 442.33 | 4 | 442.33 |
| D SG | IM | SG | INDIAN TRACE - SG | \$5,828.53 | 70 | 11.22 | \$65,396.05 | 0 | - | 70 | 11.22 |
| D T2 | IM | T2 | INDIAN TRACE - T2 | \$4,004.74 | 103 | 29.13 | \$116,658.07 | 0 | - | 103 | 29.13 |
| D T4 | IM | T4 | INDIAN TRACE - T4 | \$4,734.64 | 140 | 29.74 | \$140,808.14 | 0 | - | 140 | 29.74 |
| D T7 | IM | T7 | INDIAN TRACE - T7 | \$4,345.05 | 50 | 12.33 | \$53,574.45 | 0 | - | 50 | 12.33 |
| D TC | IM | TC | INDIAN TRACE - TC | \$14,427.22 | 168 | 6.76 | \$97,528.20 | 0 | - | 168 | 6.76 |
| D V2 | IM | V2 | INDIAN TRACE - V2 | \$6,255.18 | 92 | 12.65 | \$79,128.07 | 0 | - | 92 | 12.65 |
| D V3 | IM | V3 | INDIAN TRACE - V3 | \$6,144.94 | 190 | 26.46 | \$162,594.80 | 0 | - | 190 | 26.46 |
| D V4 | IM | V4 | INDIAN TRACE - V4 | \$4,576.33 | 158 | 37.26 | \$170,514.20 | 0 | - | 158 | 37.26 |
| D V7 | IM | V7 | INDIAN TRACE - V7 | \$4,097.80 | 56 | 15.44 | \$63,270.04 | 0 | - | 56 | 15.44 |
| D VC | IM | VC | INDIAN TRACE - VC | \$4,805.64 | 70 | 15.62 | \$75,064.03 | 0 | - | 70 | 15.62 |
| D VG | IM | VG | INDIAN TRACE - VG | \$9,402.60 | 9 | 35.67 | \$335,390.74 | 0 | - | 9 | 35.67 |
| D W2 | IM | W2 | INDIAN TRACE - W2 | \$5,210.12 | 155 | 27.99 | \$145,831.28 | 0 | - | 155 | 27.99 |
| D W7 | IM | W7 | INDIAN TRACE - W7 | \$3,543.37 | 61 | 21.40 | \$75,828.15 | 0 | - | 61 | 21.40 |
| D X2 | IM | X2 | INDIAN TRACE - X2 | \$6,877.92 | 132 | 15.89 | \$109,290.05 | 0 | - | 132 | 15.89 |
| D XC | IM | XC | INDIAN TRACE - XC | \$0.00 | - | - | \$0.00 | 170 | 1,041.78 | 170 | 1,041.78 |
| D XG | IM | XG | INDIAN TRACE - XG | \$0.00 | - | - | \$0.00 | 225 | 95.02 | 225 | 95.02 |
| D Y2 | IM | Y2 | INDIAN TRACE - Y2 | \$3,359.97 | 46 | 18.63 | \$62,596.25 | 0 | - | 46 | 18.63 |
| D Y7 | IM | Y7 | INDIAN TRACE - Y7 | \$3,931.59 | 31 | 9.72 | \$38,215.03 | 0 | - | 31 | 9.72 |
| D YB | IM | YB | INDIAN TRACE - YB | \$5,958.25 | 1 | 30.35 | \$180,832.89 | 0 | - | 1 | 30.35 |
| D YC | IM | YC | INDIAN TRACE - YC | \$5,954.15 | 75 | 12.54 | \$74,665.00 | 0 | - | 75 | 12.54 |
| D Z2 | IM | Z2 | INDIAN TRACE - Z2 | \$5,874.82 | 144 | 15.80 | \$92,822.18 | 0 | - | 144 | 15.80 |
| D Z7 | IM | Z7 | INDIAN TRACE - Z7 | \$4,025.48 | 95 | 27.17 | \$109,372.30 | 0 | - | 95 | 27.17 |
| D IY | DR | IY | ISLE AT WESTON 55 - Y | \$1,489.38 | 374 | 374.00 | \$557,028.12 | 0 | - | 374 | 374.00 |
| D IX | DR | IX | ISLE AT WESTON 65 - X | \$1,655.81 | 211 | 211.00 | \$349,375.91 | 0 | - | 211 | 211.00 |
| D IW | DR | IW | ISLE AT WESTON 80 - W | \$1,905.46 | 70 | 70.00 | \$133,382.20 | 0 | - | 70 | 70.00 |
| Total Indian Trace | | | | | 18,305 | 5,241.55 | \$21,123,010.09 | 1,262 | 8,493.38 | 19,567 | 13,734.93 |
| N JI | IM | JI | JENADA ISLES | \$98.77 | 81 | 81.00 | \$8,000.37 | 0 | - | 81 | 81.00 |
| D WD | IM | WD | WILTON DRIVE DIST | | - | - | \$0.00 | 56 | 56.00 | 56 | 56.00 |