EDGEWATER IMPROVEMENT DISTRICT
LANCASTER COUNTY, SOUTH CAROLINA

ANNUAL ASSESSMENT REPORT AND
UPDATE OF THE ASSESSMENT ROLL FOR
IMPOSITION OF ASSESSMENTS IN 2018 AND COLLECTION IN 2019

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Edgewater Improvement District
Lancaster County, South Carolina

Annual Assessment Report and Update of the Assessment Roll for Imposition of Assessments in 2018 and Collection in 2019

INTRODUCTION

The Edgewater Improvement District was created pursuant to an Assessment Ordinance that was adopted by the Lancaster County Council on December 10, 2002, wherein the district was created and the Annual Assessments were authorized to be imposed and collected. The Edgewater Improvement District Assessment Revenue Bonds, Series A and B in the respective amounts of $6,034,000 and $7,420,000, were issued pursuant to the Bond Ordinance, which was enacted by the Lancaster County Council on June 24, 2003, and the Lancaster County Public Works Improvement Act, codified as Chapter 35 of Title 4, Code of Laws of South Carolina 1976, as amended. The bonds are to be repaid from Assessments levied on each parcel of assessed property in the district.

The Assessments have been imposed on the assessed property within the Edgewater Improvement District pursuant to the Assessment Ordinance. The Assessments are equal to the interest and principal on the bonds and estimated administrative expenses related to the bonds. The Assessments are due and payable each year as the Annual Assessment. The Annual Assessments for each year are shown in the Assessment Roll, attached hereto as Appendices A-1, A-1(a) and A-1(b). An Annual Credit may be applied to the Annual Assessment each year. The resulting amount is equal to the Annual Payment, which is to be collected from the assessed property in the district.

The Assessment Roll is to be updated each year to reflect "(i) the current parcels in the district, (ii) the names of the owners of the parcels, (iii) the Assessment for each parcel (including any adjustments to the Assessments), (iv) the Annual Payment to be collected from each parcel for the current year, (v) any changes in the Annual Assessments, (vi) prepayments of the Assessments, and (vii) any other changes to the Assessment Roll." This report has been prepared to show the calculation of the Annual Payment and the Update of the Annual Assessment Roll for the Assessment Part A and the Assessment Part B.

ANNUAL ASSESSMENT

The Annual Assessment is the assessment due and payable each year on the assessed property. The Assessments include an Assessment Part A and an Assessment Part B. There is an Annual Assessment that corresponds with Assessment Part A and with Assessment Part B. The Annual Assessment imposed in 2018 for collection in 2019 is equal to $372,996.42 for the Assessment Part A and $1,833,080.35 for the Assessment Part B.

ANNUAL PAYMENT

The Annual Payment each year is equal to the Annual Assessment less the Annual Credit. The Annual Payment is the amount due and payable from the assessed property each year. The Annual Credit is described in the next section.

ANNUAL CREDIT

The Annual Credit for each year is equal to the Annual Assessment less the Annual Revenue Requirement, calculated separately for the Assessment Part A and the Assessment Part B.

Annual Revenue Requirement

The Annual Revenue Requirement is defined as follows:

> For any given year, the sum of the following, (1) regularly scheduled debt service on the bonds to be paid from the Annual Payments; (2) periodic costs associated with such bonds, including but not limited to rebate payments and credit enhancements on the bonds; and (3) administrative expenses (allocated proportionately to Assessment Part A and Assessment Part B anticipated to be collected for such year); less (a) any credits applied under the bond indenture, such interest earnings on any account balances, and (b) any other funds available to the district that may be applied to the Annual Revenue Requirement, calculated separately for the Assessment Part A and the Assessment Part B.

Table A provides a summary of the Annual Revenue Requirement for the 2018-2019 assessment year. Each of these numbers is explained in the following sections.

Table A
Annual Revenue Requirement

	Assessment Part A	Assessment Part B	Total
Interest payment on May 1, 2019	$115,328.13	$52,338.13	$167,666.25
Interest payment on November 1, 2019	$115,328.13	$52,338.13	$167,666.25
Principal payment on November 1, 2019	$110,000.00	$1,709,000.00	$1,819,000.00
Subtotal Annual Payments	$340,656.25	$1,813,676.25	$2,154,332.50
Administrative expenses	$32,255.16	$19,492.40	$51,747.56
Subtotal expenses	$372,911.41	$1,833,168.65	$2,206,080.06
Reserve Fund[1]	$0.00	($187,400.00)	($187,400.00)
Revenue Fund	($10,911.41)	($22,768.65)	($33,680.06)
Subtotal funds available	($10,911.41)	($210,168.65)	($221,080.06)
Annual Revenue Requirement	**$362,000.00**	**$1,62,000.00**	**$1,985,000.00**

[1] *Amount represent Series B Reserve Fund requirement held in the Reserve Fund Account*

Debt Service

Debt service includes the semi-annual interest payments due on the Series A and B Bonds on May 1, 2019 and November 1, 2019. Series A Bonds in amount of $2,562,000.00 have been redeemed through the debt service payment of May 1, 2018. An additional $117,000.00 in Series A Bonds will be redeemed on November 1, 2018 with sinking fund payment and special assessment prepayments. As a result, the semi-annual interest payment on the Series A Bonds is $115,328.13 and represents an annual coupon of 6.875% on the outstanding bonds of $3,355,000.00 ($6,034,000.00 – $2,562,000.00 – $117,000.00 = $3,355,000.00).

Series B Bonds *(matures on November 1, 2019)* in the amount of $5,615,000.00 have been redeemed through the debt service payment of May 1, 2018. An additional $96,000.00 in Series B Bonds will be redeemed on November 1, 2018 with prepayments and excess reserve fund bond proceeds. As a result, the semi-annual interest payment on the Series 2003B Bonds is $52,338.13, which represents an annual coupon of 6.125% on the outstanding bonds of $1,709,000.00 ($7,420,000.00 – $5,615,000.00 – $96,000.00 = $1,709,000.00).

A principal payment of $110,000.00 for the Series A Bonds is due on November 1, 2019. The Series B Bonds mature on November 1, 2019; as such, the aggregate principal of $1,709,000.00 following November 1, 2018 prepayment redemption will be due on November 1, 2019.

As a result, total debt service on the Series A Bonds is $340,656.25 and total debt service on the Series B Bonds is $1,813,676.25.

Administrative Expenses

Administrative expenses generally include the fees of the trustee, the administrator, and county expenses associated with district administration. The annual fee of the trustee is estimated to be $7,500.00. The cost of the administrator for 2019 is estimated to be $15,000.00. The county expenses are estimated to be $17,500.00. As a result, total administrative expenses for 2019 are estimated to be $40,000.00. A contingency in the amount of $11,747.56 has been added to annual budget in the event of unanticipated expenses or delinquent special assessments.

Reserve Fund

As of July 31, 2018, the balance on the Series A Reserve Fund was $276,683.68. The reserve requirement for Series A Bonds is equal to 7.969 percent of the bonds outstanding at the date of valuation. The outstanding Series A Bonds at the date of valuation were $3,472,000.00. Accordingly, the reserve requirement for the Series A Bonds is equal to $276,683.68, which is equal to the current balance in the Reserve Fund. As a result, there are no excess funds in the Reserve Fund available to pay debt service on the Series A Bonds in 2019.

As of July 31, 2018, the balance on the Series B Reserve Fund was $187,400.00. The reserve requirement for Series B Bonds is equal to ten percent of bonds outstanding at the date of valuation. The outstanding Series B Bonds at the date of valuation were $1,874,000.00. Accordingly, the reserve requirement for the Series B Bonds is equal to $187,400.00, which is equal to the current balance in the Reserve Fund. The current balance in the reserve will be made available to pay debt service on the Series B Bonds in 2019.

Revenue Fund

As of July 31, 2018, the balance in the Revenue Fund was $359,168.71. A portion of these funds will be transferred into Series A Interest Account and Series B Interest Account, and be used to pay interest and principal due on bonds on November 1, 2018. The interest payment due on November 1, 2018 on the Series A and B Bonds is equal to $119,350.00 and $55,278.13, respectively. A principal payment of $104,000.00 is due on November 1, 2018 on Series A Bonds. Accordingly, total debt service due on Series A and B Bonds on November 1, 2018 is equal to $278,628.13.

The administrative budget for fiscal year 2018 was $51,102.52. This budget was to be funded with annual payments collected in 2018. As of July 31, 2018, annual payments in the amount of $11,069.23 have been transferred to the Administrative Expenses Fund. Annual payments in the aggregate amount of $40,033.29 will be transferred from the Revenue Fund to the Administrative Expenses Fund to fund the balance of 2018 administrative expenses. A contingency in the amount of $8,000.00 will retained to make future

principal payment. The resulting balance in the amount of $32,778.10 ($359,439.51 - $278,628.13- $40,033.29 - $8,000.00 = $32,778.10), will be made available to pay debt service in 2019.

Table B
Available Revenue Account

	Assessment Part A	Assessment Part B	Total
Revenue fund balance @ July 31, 2018	$266,760.88	$92,407.83	$359,168.71
Series A & B Interest Sub-Accounts	$24.63	$246.17	$270.80
Subtotal available funds	$266,785.51	$92,654.00	$359,439.51
Debt Service @ November 1, 2018	($119,350.00)	($55,278.13)	($174,628.13)
Principal payment on November 1, 2018	($104,000.00)	$0.00	($104,000.00)
Subtotal debt service November 1, 2018	($223,350.00)	($55,278.13)	($278,628.13)
FY16 administrative expenses	($25,020.81)	($15,012.48)	($40,033.29)
Contingency for future principal payment	($8,000.00)	$0.00	($8,000.00)
Total expenses	($256,370.81)	($70,290.61)	($326,661.42)
Available revenue account	$10,414.71	$22,363.39	$32,778.10

Summary Annual Credit

The Annual Credit for each year is equal to the Annual Assessment less the Annual Revenue Requirement, calculated separately for the Assessment Part A. A summary of the Annual Credit is shown below:

Table C
Summary Annual Credit

	Assessment Part A	Assessment Part B
Annual Assessment	$372,996.42	$1,833,080.35
Annual Revenue Requirement	$362,000.00	$1,623,000.00
Annual Credit	($10,996.42)	($210,080.35)

Summary Annual Payment

The Annual Payment each year is equal to the Annual Assessment less the Annual Credit. A summary of the Annual Payment is shown below:

Table D
Summary Annual Payment

	Assessment Part A	Assessment Part B
Annual Assessment	$372,996.42	$1,833,080.35
Annual Credit	($10,996.42)	($210,080.35)
Annual Payment	$362,000.00	$1,623,000.00

UPDATE OF THE ASSESSMENT ROLL

The County Council shall update the Assessment Roll each year to reflect "(i) the current parcels in the district, (ii) the names of the owners of the parcels, (iii) the Assessment for each parcel (including any adjustments to the Assessments), (iv) the Annual Payment to be collected from each parcel for the current year, (v) any changes in the Annual Assessments, (vi) prepayments of the Assessments, and (vii) any other changes to the Assessment Roll."

Assessments Prior to Subdivision

The initial parcels in the district consisted of two parent parcels with total acreage of 310.83 acres. Lots in Phase 1A of the development are being platted from parcel number 0127-00-001.00, which had an estimated acreage of 235.74 acres. Phase 1B is being developed on parcel map number 0106-00-001.00, which has an estimated acreage of 74.09 acres. Table E below shows the parcels total assessment and, the principal portion of the assessment prior to subdivision and prepayments (but after the prepayment for the HOA parcels).

Table E
Assessments Prior to Subdivision and Prepayments

Tax Parcel Number	Assessment	Principal Portion of Assessment	Annual Assessment
0127-00-001.00	$17,039,312	$8,017,721	$535,949
0106-00-002.00	$11,525,588	$5,423,279	$362,522
Total	**$28,564,899**	**$13,441,000**	**$898,471**

The Assessment for each these two parcels was assigned in proportion to the number of lots or units projected to be platted or built on each parcel and the respective Equivalent Units for each class of property. The Assessment for each parcel will be reapportioned upon each parcel's subdivision. Previously, 845 units were projected to be platted in the districts. However, the developer reduced the number of units to be plated by 117 to 733 units, which includes the six prepaid HOA parcels. Per the terms of the indenture, a mandatory prepayment of assessments for these 117 units was paid to the trustee for redemptions of bonds. Total original Assessments and the projected number of units and the revised number of units and revised principal portion of assessments resulting from this reduction is shown in Table F-1 on the following page.

Table F-1
Projected Number of Units and
Total Assessment Part A and Part B

Parcel	Original Projected Units	Original Principal Portion of Assessment	Revised Units	Revised Principal Portion of Assessment
Parcel # 0127-00-001.00 (Phase 1A)				
Class 1	95	$4,370,422.30	91	$4,186,404.52
Class 2	73	$1,175,413.57	81	$1,304,226.02
Class 3	215	$2,472,738.93	200	$2,300,222.26
Class 7	3	$6,900.67	3	$6,900.67
Total	**386**	**$8,025,475.47**	**375**	**$7,797,753.47**
Parcel # 0106-00-002.00 (Phase 1B)				
Class 4	80	$1,840,177.80	62	$1,426,137.80
Class 5	53	$609,558.90	114	$1,311,126.69
Class 6	323	$2,971,887.16	179	$1,646,959.14
Class 7	3	$6,900.67	3	$6,900.67
Total	**459**	**$5,428,524.53**	**358**	**$4,391,124.29**

Reallocation of Assessments Due to Subdivision, Assessment Prepayments and Bond Redemptions

According to Lancaster County, seven plats on Phase 1A subdivision had previously been recorded as of January 1, 2015 for all 372 lots. This represents the total number of lots that were projected to be platted on parcel number 0127-00-001.00. Two additional plats for Phase 1B with a total of 257 lots have also been recorded on parcel number 0106-00-002.00. A third plat for Phase 1B with a total of 44 lots was recorded on parcel 0106-00-002.00 on March 2, 2017. These 673 parcels, plus the remainder parent parcel are individually listed in the Appendix B-1, which is attached hereto. Eleven previously plated lots have been removed from the assessment roll following consolidation and recordation of amendment plats. According to the Rate and Method of Apportionment, "upon the subdivision of any parcel, the Assessment for the parcel prior to the subdivision shall be allocated to each new parcel in proportion to the Equivalent Units of each parcel and the Assessment for the undivided parcel prior to the subdivision." The allocation of the Assessment shall be made pursuant to the following formula:

$$A = B \times (C \div D)$$

Where the terms have the following meanings:

A = the Assessment of the new parcel
B = the Assessment of the undivided parcel prior to the subdivision
C = the Equivalent Units of the new parcel
D = the sum of the Equivalent Units for all of the new parcels that result from the subdivision

The assessment for each parcel shown on Appendix B-1 has been calculated for each parcel pursuant to this formula.

As noted above, there are 44 new lots recorded during 2017. These new subdivisions recorded during the first quarter of 2017 have been added to the roll for the 2018 tax year. During 2014 and 2015, True Homes, LLC *(the present owner and developer)* recorded six amendment plats. These amendments resulted in consolidation or change in boundary for 18 parcels and resulted in elimination of seven parcels. The assessments for each parcel in each amendment plat have been combined and reapportioned to the new 11 parcels as shown on Table F-2 on the following page.

Table F-2
Amendment Plat

Parcel Identification #	Lot #	Assessment Part A	Principal Portion of Assessment A	Assessment Part B	Principal Portion of Assessment B
Plat 20140144733					
0106M-0A-112.00	622	$8,892.93	$4,279.53	$8,666.85	$6,408.03
0106M-0A-113.00	623	$17,785.86	$8,559.07	$17,333.69	$12,816.06
0106M-0A-114.00	624	$17,785.86	$8,559.07	$17,333.69	$12,816.06
0106M-0A-115.00	625	$17,785.86	$8,559.07	$17,333.69	$12,816.06
0106M-0A-116.00	626	$17,785.86	$8,559.07	$17,333.69	$12,816.06
0106M-0A-117.00	627	$17,785.86	$8,559.07	$17,333.69	$12,816.06
Total		**$97,822.23**	**$47,074.88**	**$95,335.30**	**$70,488.33**
New Parcels					
0106M-0A-112.00	622	$24,455.56	$11,768.72	$23,833.83	$17,622.08
0106M-0A-114.00	624	$24,455.56	$11,768.72	$23,833.83	$17,622.08
0106M-0A-115.00	625	$24,455.56	$11,768.72	$23,833.83	$17,622.08
0106M-0A-117.00	627	$24,455.56	$11,768.72	$23,833.83	$17,622.08
Total		**$97,822.24**	**$47,074.88**	**$95,335.32**	**$70,488.32**
Plat 2015000477					
0106M-0A-050.00	454	$15,641.80	$7,527.29	$0.00	$0.00
0106M-0A-051.00	455	$17,785.86	$8,559.07	$17,333.69	$12,816.06
Total		**$33,427.66**	**$16,086.36**	**$17,333.69**	**$12,816.06**
New Parcel					
0106M-0A-050.00	**454**	**$33,427.66**	**$16,086.36**	**$17,333.69**	**$12,816.06**
Plat 2015000478					
0106M-0A-089.00	600	$15,641.80	$7,527.29	$0.00	$0.00
0106M-0A-090.00	601	$8,892.93	$4,279.53	$8,666.85	$6,408.03
Total		**$24,534.73**	**$11,806.82**	**$8,666.85**	**$6,408.03**
New Parcel					
0106M-0A-089.00	**600**	**$24,534.73**	**$11,806.82**	**$8,666.85**	**$6,408.03**
Plat 2015000479					
0106M-0A-044.00	448	$17,785.86	$8,559.07	$17,333.69	$12,816.06
0106M-0A-045.00	449	$17,785.86	$8,559.07	$17,333.69	$12,816.06
0106M-0A-046.00	450	$17,785.86	$8,559.07	$17,333.69	$12,816.06
Total		**$53,357.58**	**$25,677.21**	**$52,001.07**	**$38,448.18**
New Parcels					
0106M-0A-044.00	448	$26,678.79	$12,838.61	$26,000.54	$19,224.09
0106M-0A-046.00	450	$26,678.79	$12,838.61	$26,000.54	$19,224.09
		$53,357.58	**$25,677.22**	**$52,001.08**	**$38,448.18**
Plat 2015000480					
0106M-0A-062.00	465	$0.00	$0.00	$0.00	$0.00
0106M-0A-063.00	466	$17,785.86	$8,559.07	$17,333.69	$12,816.06
Total		**$17,785.86**	**$8,559.07**	**$17,333.69**	**$12,816.06**
New Parcel					
0106M-0A-062.00	**465**	**$17,785.86**	**$8,559.07**	**$17,333.69**	**$12,816.06**
Plat 2015000481					
0106M-0A-104.00	615	$17,785.86	$8,559.07	$17,333.69	$12,816.06
0106M-0A-105.00	616	$17,785.86	$8,559.07	$17,333.69	$12,816.06
0106M-0A-106.00	617	$17,785.86	$8,559.07	$17,333.69	$12,816.06
Total		**$53,357.58**	**$25,677.21**	**$52,001.07**	**$38,448.18**
New Parcels					
0106M-0A-104.00	615	$26,678.79	$12,838.61	$26,000.54	$19,224.09
0106M-0A-106.00	617	$26,678.79	$12,838.61	$26,000.54	$19,224.09
Total		**$53,357.58**	**$25,677.22**	**$52,001.08**	**$38,448.18**

Special Assessment prepayments on thirty-four lots (including six HOA properties) in the amount of $630,273.73 have been paid in full. Assessments in the amount of $13,814.16 for the six HOA properties were paid at the issuance of bonds. As mentioned above, mandatory prepayment for 117 units in the amount of $1,426,137.83 have been prepaid due to reduction in the number of units that are projected to be platted. Partial prepayments of Assessments Part A and Part B in the amount of $5,340,468.51 have been paid for 310 lots of Phase 1A and 125 lots of Phase 1B that have been sold to different entities. These prepaid units are shown in Table G below. These prepayments have resulted in a total reduction of the principal portion of the assessments of $7,871,656.96, resulting redemption of principal assessments in the aggregate amount of $8,390,000.00 (includes sinking fund redemptions) as shown on Appendix B-1 attached hereto.

Table G
Prepayments of Assessments

Lot Type	Property Class	Prepaid Units	Principal Assessment per Unit Paid	Total Principal Assessments Part A and Part B per Class Paid
Full Prepayment				
Lakefront	One	7	$46,081.55	$322,031
Interior	Three	9	$11,501.11	$103,510
Lakefront	Four	5	$23,002.22	$115,011
Lakeview	Five	5	$11,501.11	$57,506
Interior	Six	2	$9,200.89	$18,402
HOA	Seven	6	$2,302.36	$13,814
Sub-total		***34***		***$630,274***
Mandatory Prepayment				
Lakefront	One	2	$46,004.45	$92,009
Lakeview	Three	12	$11,501.11	$138,013
Lakeview	Four	18	$23,002.22	$414,040
Interior	Six	85	$9,200.89	$782,076
Sub-total		***117***		***$1,426,138***
Partial Prepayment				
Lakefront	One	84	$32,487.40	$2,728,942
Lakeview	Two	61	$8,880.88	$541,734
Interior	Three	165	$6,343.49	$1,046,676
Lakefront	Four	39	$13,481.72	$525,787
Lakeview	Five	48	$6,343.49	$304,488
Interior	Six	38	$5,074.81	$192,843
Sub-total		***435***		***$5,340,469***
Total				***$7,871,657***

Through the debt service payment scheduled for November 1, 2018, Series A Bonds in the amount of $2,679,000.00 and Series B Bonds in the amount of $5,711,000.00 will have been redeemed. This will result in reduction in principal, interest, and annual assessments for each subsequent year. The outstanding principal, interest, and annual assessments as a result of these redemptions are shown in Appendices A-1, A-1(a) and A-1(b) attached hereto. Appendix A-1(a) shows the outstanding principal, interest, and annual assessments for Series A Bonds. Appendix A-1(b) represents the outstanding principal, interest, and annual assessments for Series B Bonds. Appendix A-1 shows the total outstanding principal, interest, and annual assessments for both

Series A and B Bonds. Table H in the following page shows the aggregate Series A and B Bonds redeemed and outstanding after the November 1, 2018 sinking fund redemption and excess reserve fund proceeds of $104,000.00 for the Series A Bonds and redemption of $96,000.00 with prepayments and excess reserve fund proceeds for the Series B Bonds.

Table H
Bond Redeemed Through
November 1, 2018

Bonds	Series A	Series B	Total
Original Par	$6,034,000	$7,420,000	$13,454,000
Redeemed	($2,679,000)	($5,711,000)	($8,390,000)
Outstanding	**$3,355,000**	**$1,709,000**	**$5,064,000**

METHOD OF DETERMINING THE ANNUAL PAYMENT

According to the "Rate and Method of Apportionment of Assessments" for the Edgewater Improvement District, an Annual Payment is to be collected from each parcel of assessed property in the district. Assessed property, for purposes of the district, means parcels within the district other than non-benefited property. Non-benefited property, for purposes of the district, means parcels within the boundaries of the district owned by or irrevocably offered for the dedication of the federal government, the State of South Carolina, the county, or any instrumentality thereof, or any other public agency or easements that create an exclusive use for a public utility provider. The aggregate amount of the Annual Payments is to be equal to the Annual Revenue Requirement (as calculated above).

The Annual Payment on each parcel is to be equal to the Annual Payment Rate multiplied by the Principal Portion of the Assessment each parcel. The Annual Payment Rate is defined to mean "a percentage equal to the Annual Payment divided by the current total of the Principal Portion of the Assessments Assessment Part A".

The current total of the Principal Portion of the Assessments Part A is $3,355,000.00. The Annual Payment Part A is $362,000.00. As a result, the Annual Payment Rate for Part A is, 10.79 percent ($362,000.00 ÷ $3,335,000.00 = 10.79%).

The current total of the Principal Portion of the Assessments Part B is $1,709,000.00. The Annual Payment Part B is $1,623,000.00. As a result, the Annual Payment Rate for Part B is, 94.97 percent ($1,623,000.00 ÷ $1,709,000.00 = 94.97%).

The assessed property in the district, the Special Assessment, the Principal Portion of the Special Assessment and the Annual Payment to be collected in 2019 calculated based on the Annual Payment Rate described above on each parcel is shown in Appendix B-1(a), attached hereto.

Table I, prepared solely to assist the County with the billing of the annual assessments, illustrates the annual assessment billing rates (rounded to the nearest cent) and the assessment code for each property classification in the district for annual assessments to be billed in 2018. Exhibit 1A attached hereto, lists the parcels of taxable property in the district as of January 1, 2018, the classification of each parcel, and the Annual Payment to be imposed in 2018 for collection in 2019 on each parcel.

Table I
Annual Assessment Rates and Assessment Code

Classification Property	Phase	Number of Parcels	Code	Annual Payment per Parcel	Total Annual Payment
Interior	1A	159	92A	$427.37	$67,951.83
Lakefront	1A	84	92B	$941.87	$79,117.08
Lakeview	1A	70	92C	$598.32	$41,882.40
Interior	1B	38	92D	$341.90	$12,992.20
Lakefront	1B	25	92E	$743.42	$18,585.50
Lakeview	1B	44	92F	$427.37	$18,804.28
Interior	1A	30	92G	$6,512.94	$195,388.20
Lakeview	1B	4	92H	$854.75	$3,419.00
Lakeview	1A	11	92I	$9,118.11	$100,299.21
Interior	1B	89	92J	$5,210.35	$463,721.15
Lakefront	1B	15	92K	$13,025.88	$195,388.20
Lakeview	1B	57	92L	$6,512.94	$371,237.58
Lakefront	1B	1	92P	$1,170.79	$1,170.79
Lakefront (combo)	1B	1	92E2	$7,256.36	$7,256.36
Lakefront (combo)	1B	1	92E3	$1,277.04	$1,277.04
Lakefront (combo)	1B	1	92E4	$1,175.28	$1,175.28
Lakefront (combo)	1B	3	92K2	$17,910.58	$53,731.74
Lakefront (combo)	1B	3	92K3	$19,538.82	$58,616.46
Lakefront (combo)	1B	1	92K4	$1,282.12	$1,282.12
Parent Parcel	1B	1	92M	$291,702.73	$291,703.58
Prepaid/Eliminated parcels	1A	26	92N	$0.00	$0
Total		**664**			**$1,985,000.00**

SUMMARY

The current parcels in the district, the Assessment for each parcel (including the adjustments to the Assessments due to subdivision and prepayments), the Annual Payment to be collected from each parcel in 2019, the changes in the Annual Assessments, the prepayments of the Assessments and the resulting reduction in principal and interest are shown in the Annual Assessment Roll, as updated, in Appendix B-1(a) and Appendix B-1(b) attached hereto.

Appendix B-1(a) shows the total assessment, the outstanding principal, annual assessment, annual credit and annual payment for Series A Bonds for each of the parcels within the district. For Part A of the assessment, the annual payment to be collected from all parcels is equal to $362,000.00.

Appendix B-1(b) represents the total assessment, the outstanding principal, annual assessment, annual credit and annual payment for Series 2003B Bonds for each of the parcels within the district. For Part B of the assessment, the annual payment to be collected from all parcels is equal to $1,623,000.00.

Appendix B-1 shows the combined assessment, the principal portion assessment, annual assessment, annual credit and annual payment for both Series A and B Bonds. The Annual Payment to be imposed in 2018 for collection in 2019 from all parcels within the district is equal to $1,985,000.00.

Appendix A-1

Edgewater Improvement District
Lancaster County, South Carolina

Assessment Roll
Annual Assessments

Year	Principal	Interest & Administrative Expenses	Annual Assessment	Annual Credit	Annual Payment
2003	$0	$899,313	$899,313	$899,313	$0
2004	$0	$898,471	$898,471	$466,471	$432,000
2005	$65,000	$855,318	$920,318	$141,318	$779,000
2006	$62,000	$689,090	$751,090	$231,090	$520,000
2007	$62,000	$554,971	$616,971	$136,971	$480,000
2008	$61,000	$536,530	$597,530	$57,530	$540,000
2009	$63,000	$516,535	$579,535	$18,535	$561,000
2010	$68,000	$512,163	$580,163	$9,163	$571,000
2011	$73,000	$517,025	$590,025	$59,025	$531,000
2012	$77,000	$488,697	$565,697	$54,697	$511,000
2013	$82,000	$454,459	$536,459	$33,459	$503,000
2014	$88,000	$448,315	$536,315	$0	$536,315
2015	$92,000	$434,630	$526,630	$41,630	$485,000
2016	$98,000	$424,012	$522,012	$23,012	$499,000
2017	$104,000	$405,530	$509,530	$23,530	$486,000
2018	$1,819,000	$387,077	$2,206,077	$221,077	$1,985,000
2019	$118,000	$256,081	$374,081		
2020	$127,000	$248,628	$375,628		
2021	$134,000	$240,570	$374,570		
2022	$143,000	$232,044	$375,044		
2023	$152,000	$222,912	$374,912		
2024	$164,000	$213,177	$377,177		
2025	$174,000	$202,630	$376,630		
2026	$187,000	$191,410	$378,410		
2027	$200,000	$179,312	$379,312		
2028	$214,000	$166,335	$380,335		
2029	$227,000	$152,411	$379,411		
2030	$243,000	$137,609	$380,609		
2031	$262,000	$121,723	$383,723		
2032	$280,000	$104,547	$384,547		
2033	$299,000	$86,151	$385,151		
2034	$321,000	$66,465	$387,465		
Total	**$6,059,000**	**$11,757,046**	**$17,816,236**	**$2,329,314**	**$9,419,315**

Appendix A-1(a)

Edgewater Improvement District
Lancaster County, South Carolina

Assessment Roll
Annual Assessments for Assessment Part A

Year	Principal	Interest & Administrative Expenses	Annual Assessment	Annual Credit	Annual Payment
2003	$0	$434,838	$434,838	$434,838	$0
2004	$0	$434,425	$434,425	$434,425	$0
2005	$65,000	$434,467	$499,467	$68,467	$431,000
2006	$62,000	$383,743	$445,743	$68,743	$377,000
2007	$62,000	$354,100	$416,100	$36,932	$379,168
2008	$61,000	$351,422	$412,422	$32,422	$380,000
2009	$63,000	$337,325	$400,325	$3,325	$397,000
2010	$68,000	$329,426	$397,426	$3,426	$394,000
2011	$73,000	$336,443	$409,443	$39,443	$370,000
2012	$77,000	$325,098	$402,098	$36,098	$366,000
2013	$82,000	$298,791	$380,791	$17,791	$363,000
2014	$88,000	$293,740	$381,740	$0	$381,740
2015	$92,000	$285,331	$377,331	$21,331	$356,000
2016	$98,000	$279,616	$377,616	$11,616	$366,000
2017	$104,000	$273,500	$377,500	$11,500	$366,000
2018	$110,000	$262,996	$372,996	$10,996	$362,000
2019	$118,000	$256,081	$374,081		
2020	$127,000	$248,628	$375,628		
2021	$134,000	$240,570	$374,570		
2022	$143,000	$232,044	$375,044		
2023	$152,000	$222,912	$374,912		
2024	$164,000	$213,177	$377,177		
2025	$174,000	$202,630	$376,630		
2026	$187,000	$191,410	$378,410		
2027	$200,000	$179,312	$379,312		
2028	$214,000	$166,335	$380,335		
2029	$227,000	$152,411	$379,411		
2030	$243,000	$137,609	$380,609		
2031	$262,000	$121,723	$383,723		
2032	$280,000	$104,547	$384,547		
2033	$299,000	$86,151	$385,151		
2034	$321,000	$66,465	$387,465		
Total	**$4,350,000**	**$8,149,511**	**$12,499,701**	**$1,143,790**	**$5,288,908**

Appendix A-1(b)

Edgewater Improvement District
Lancaster County, South Carolina

Assessment Roll
Annual Assessments for Assessment Part B

Year	Principal	Interest & Administrative Expenses	Annual Assessment	Annual Credit	Annual Payment
2003	$0	$464,475	$464,475	$464,475	$0
2004	$0	$464,046	$464,046	$32,046	$432,000
2005	$0	$420,851	$420,851	$72,851	$348,000
2006	$0	$305,347	$305,347	$162,347	$143,000
2007	$0	$200,871	$200,871	$100,039	$100,832
2008	$0	$185,109	$185,109	$25,109	$160,000
2009	$0	$179,210	$179,210	$15,210	$164,000
2010	$0	$182,737	$182,737	$5,737	$177,000
2011	$0	$180,581	$180,581	$19,581	$161,000
2012	$0	$163,599	$163,599	$18,599	$145,000
2013	$0	$154,224	$154,224	$14,224	$140,000
2014	$0	$154,575	$154,575	$0	$154,575
2015	$0	$149,299	$149,299	$20,299	$129,000
2016	$0	$144,397	$144,397	$11,397	$133,000
2017	$0	$132,030	$132,030	$12,030	$120,000
2018	$1,709,000	$124,080	$1,833,080	$210,080	$1,623,000
Total	**$1,709,000**	**$3,607,535**	**$5,316,535**	**$1,186,128**	**$4,130,407**

Appendix B-1

Edgewater Improvement District
Lancaster County, South Carolina

Assessment Roll
Assessment Part A and B to be Imposed in 2018 and Collected in 2019

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106K-0A-001.00	1A	13	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-002.00	1A	14	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-003.00	1A	15	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-004.00	1A	16	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-005.00	1A	17	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-006.00	1A	18	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-007.00	1A	19	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-008.00	1A	20	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-009.00	1A	21	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-010.00	1A	22	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-011.00	1A	23	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-012.00	1A	24	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-013.00	1A	25	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-014.00	1A	26	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-015.00	1A	27	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-016.00	1A	28	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-017.00	1A	29	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-018.00	1A	30	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-019.00	1A	31	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-020.00	1A	32	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-030.00	1A	41	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-031.00	1A	42	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-032.00	1A	43	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106K-0A-033.00	1A	44	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-034.00	1A	45	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-035.00	1A	46	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-036.00	1A	47	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-037.00	1A	48	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-038.00	1A	49	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-039.00	1A	50	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-045.00	1A	56	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-046.00	1A	57	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-047.00	1A	58	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-048.00	1A	59	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-049.00	1A	60	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-050.00	1A	61	Interior	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106K-0A-052.00	1A	63	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-053.00	1A	64	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-054.00	1A	65	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-059.00	1A	66	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-058.00	1A	67	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-057.00	1A	68	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-056.00	1A	69	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-055.00	1A	70	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
00106N-0A-054.00	1A	71	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106N-0A-053.00	1A	72	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106N-0A-052.00	1A	73	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106N-0A-051.00	1A	74	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-050.00	1A	75	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-049.00	1A	76	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-048.00	1A	77	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-047.00	1A	78	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-046.00	1A	79	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106N-0A-045.00	1A	80	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-044.00	1A	81	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-043.00	1A	82	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-042.00	1A	83	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-041.00	1A	84	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106N-0A-040.00	1A	85	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106N-0A-039.00	1A	86	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-038.00	1A	87	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-037.00	1A	88	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106N-0A-036.00	1A	89	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106N-0A-013.00	1A	112	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-012.00	1A	113	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-011.00	1A	114	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-010.00	1A	115	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-009.00	1A	116	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-008.00	1A	117	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-007.00	1A	118	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-006.00	1A	119	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-005.00	1A	120	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-004.00	1A	121	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-003.00	1A	122	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-002.00	1A	123	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-001.00	1A	124	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-060.00	1A	125	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-061.00	1A	126	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-062.00	1A	127	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-063.00	1A	128	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-064.00	1A	129	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-065.00	1A	130	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-066.00	1A	131	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-084.00	1A	149	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-087.00	1A	152	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-088.00	1A	153	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-089.00	1A	154	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-090.00	1A	155	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-091.00	1A	156	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-092.00	1A	157	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-093.00	1A	158	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-094.00	1A	159	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-095.00	1A	160	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-096.00	1A	161	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-097.00	1A	162	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-098.00	1A	163	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-099.00	1A	164	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-107.00	1A	165	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-106.00	1A	166	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-105.00	1A	167	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-104.00	1A	168	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-103.00	1A	169	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-102.00	1A	170	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-101.00	1A	171	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-100.00	1A	172	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-120.00	1A	173	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-119.00	1A	174	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-118.00	1A	175	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-117.00	1A	176	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-116.00	1A	177	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-115.00	1A	178	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-114.00	1A	179	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-113.00	1A	180	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-112.00	1A	181	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-111.00	1A	182	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-110.00	1A	183	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-109.00	1A	184	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-108.00	1A	185	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-001.00	1A	186	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-002.00	1A	187	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-003.00	1A	188	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-004.00	1A	189	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-005.00	1A	190	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-006.00	1A	191	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-007.00	1A	192	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-008.00	1A	193	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-009.00	1A	194	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-010.00	1A	195	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-011.00	1A	196	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-012.00	1A	197	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-013.00	1A	198	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-038.00	1A	223	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-039.00	1A	224	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-040.00	1A	225	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-041.00	1A	226	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-042.00	1A	227	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-043.00	1A	228	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-044.00	1A	229	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-045.00	1A	230	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-046.00	1A	231	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-047.00	1A	232	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-055.00	1A	240	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-056.00	1A	241	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-057.00	1A	242	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-058.00	1A	243	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-059.00	1A	244	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-060.00	1A	245	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0A-061.00	1A	246	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-062.00	1A	247	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-063.00	1A	248	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-064.00	1A	249	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0A-065.00	1A	250	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-066.00	1A	251	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-067.00	1A	252	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-068.00	1A	253	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0C-003.00	1A	256	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0C-004.00	1A	257	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0C-005.00	1A	258	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0C-036.00	1A	288	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0C-038.00	1A	290	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0C-039.00	1A	291	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-028.00	1A	299	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-027.00	1A	300	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-026.00	1A	301	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-025.00	1A	302	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-022.00	1A	305	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-005.00	1A	322	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0B-004.00	1A	323	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0B-003.00	1A	324	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-002.00	1A	325	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-001.00	1A	326	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-047.00	1A	327	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-046.00	1A	328	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-045.00	1A	329	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-044.00	1A	330	Interior	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0127C-0B-043.00	1A	331	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-042.00	1A	332	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-035.00	1A	339	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0B-034.00	1A	340	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-033.00	1A	341	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-032.00	1A	342	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-031.00	1A	343	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-001.00	1A	346	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-002.00	1A	347	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-003.00	1A	348	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-004.00	1A	349	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-005.00	1A	350	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-015.00	1A	360	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-016.00	1A	361	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-017.00	1A	362	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-018.00	1A	363	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-019.00	1A	364	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-020.00	1A	365	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-021.00	1A	366	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-022.00	1A	367	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-023.00	1A	368	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-031.00	1A	376	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-037.00	1A	382	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-038.00	1A	383	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-022.00	1A	34	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-023.00	1A	35	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-024.00	1A	36	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-025.00	1A	37	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-026.00	1A	38	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-027.00	1A	39	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-041.00	1A	52	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-042.00	1A	53	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-043.00	1A	54	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-034.00	1A	91	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-033.00	1A	92	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-032.00	1A	93	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-031.00	1A	94	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-030.00	1A	95	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-029.00	1A	96	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-028.00	1A	97	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-027.00	1A	98	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-026.00	1A	99	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-025.00	1A	100	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-024.00	1A	101	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-023.00	1A	102	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-022.00	1A	103	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-021.00	1A	104	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-020.00	1A	105	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-019.00	1A	106	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-018.00	1A	107	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-017.00	1A	108	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-016.00	1A	109	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-015.00	1A	110	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-016.00	1A	201	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-017.00	1A	202	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-018.00	1A	203	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-019.00	1A	204	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-020.00	1A	205	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-021.00	1A	206	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-022.00	1A	207	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-023.00	1A	208	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-024.00	1A	209	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-025.00	1A	210	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-029.00	1A	214	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-030.00	1A	215	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0A-031.00	1A	216	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-032.00	1A	217	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-033.00	1A	218	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-034.00	1A	219	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-035.00	1A	220	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-036.00	1A	221	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-007.00	1A	260	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-008.00	1A	261	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-009.00	1A	262	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-010.00	1A	263	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-017.00	1A	269	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-018.00	1A	270	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-019.00	1A	271	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-022.00	1A	274	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-023.00	1A	275	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-024.00	1A	276	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-025.00	1A	277	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-026.00	1A	278	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-027.00	1A	279	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-028.00	1A	280	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-029.00	1A	281	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-030.00	1A	282	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-031.00	1A	283	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-032.00	1A	284	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-033.00	1A	285	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-034.00	1A	286	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-043.00	1A	295	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-044.00	1A	296	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-020.00	1A	307	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-019.00	1A	308	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-018.00	1A	309	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0B-017.00	1A	310	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-016.00	1A	311	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-014.00	1A	313	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-013.00	1A	314	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-012.00	1A	315	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-011.00	1A	316	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-010.00	1A	317	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-009.00	1A	318	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-008.00	1A	319	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-008.00	1A	353	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-009.00	1A	354	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-010.00	1A	355	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-011.00	1A	356	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-012.00	1A	357	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-025.00	1A	370	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-026.00	1A	371	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-027.00	1A	372	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-028.00	1A	373	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-029.00	1A	374	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-021.00	1A	33	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106K-0A-029.00	1A	40	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106K-0A-040.00	1A	51	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106K-0A-044.00	1A	55	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-035.00	1A	90	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-014.00	1A	111	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-067.00	1A	132	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-068.00	1A	133	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-069.00	1A	134	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-070.00	1A	135	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-071.00	1A	136	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-072.00	1A	137	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-073.00	1A	138	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-074.00	1A	139	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-075.00	1A	140	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-076.00	1A	141	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-077.00	1A	142	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-078.00	1A	143	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-079.00	1A	144	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-080.00	1A	145	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-081.00	1A	146	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-082.00	1A	147	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-083.00	1A	148	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-085.00	1A	150	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-086.00	1A	151	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-014.00	1A	199	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11
0127C-0A-015.00	1A	200	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11
0127C-0A-026.00	1A	211	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-027.00	1A	212	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-028.00	1A	213	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-037.00	1A	222	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11
0127C-0A-048.00	1A	233	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-049.00	1A	234	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-050.00	1A	235	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-051.00	1A	236	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-052.00	1A	237	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-053.00	1A	238	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-054.00	1A	239	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-001.00	1A	254	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-002.00	1A	255	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11
0127C-0C-006.00	1A	259	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-011.00	1A	264	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-012.00	1A	265	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0C-013.00	1A	266	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11
0127C-0C-014.00	1A	267	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-016.00	1A	268	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11
0127C-0C-020.00	1A	272	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-021.00	1A	273	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-035.00	1A	287	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-037.00	1A	289	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-040.00	1A	292	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11
0127C-0C-041.00	1A	293	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11
0127C-0C-042.00	1A	294	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11
0127C-0C-045.00	1A	297	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-046.00	1A	298	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-024.00	1A	303	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-023.00	1A	304	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-021.00	1A	306	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-015.00	1A	312	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-007.00	1A	320	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-006.00	1A	321	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-041.00	1A	333	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-040.00	1A	334	Lakeview	1	$20,369.84	$14,516.48	$10,351.55	$1,233.44	$9,118.11
0127C-0B-039.00	1A	335	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-038.00	1A	336	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-037.00	1A	337	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-036.00	1A	338	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-030.00	1A	344	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-029.00	1A	345	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-006.00	1A	351	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-007.00	1A	352	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-013.00	1A	358	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-014.00	1A	359	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-024.00	1A	369	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0B-030.00	1A	375	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-032.00	1A	377	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-033.00	1A	378	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-034.00	1A	379	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-035.00	1A	380	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-036.00	1A	381	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-015.00	1A	384	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106M-0A-001.00	1B	389	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-002.00	1B	390	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-003.00	1B	391	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-004.00	1B	392	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-005.00	1B	393	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-006.00	1B	394	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-007.00	1B	395	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0A-008.00	1B	396	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-009.00	1B	397	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0A-021.00	1B	409	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-022.00	1B	410	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-023.00	1B	411	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-024.00	1B	412	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-025.00	1B	413	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-026.00	1B	414	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-027.00	1B	415	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0A-028.00	1B	416	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0B-001.00	1B	417	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-002.00	1B	418	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0B-003.00	1B	419	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0B-004.00	1B	420	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0B-005.00	1B	421	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0B-006.00	1B	422	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0B-007.00	1B	423	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0B-010.00	1B	426	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-011.00	1B	427	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0B-012.00	1B	428	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0B-013.00	1B	429	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-014.00	1B	430	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0B-015.00	1B	431	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0B-016.00	1B	432	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-029.00	1B	433	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0A-030.00	1B	434	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-031.00	1B	435	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-032.00	1B	436	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-033.00	1B	437	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-034.00	1B	438	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-035.00	1B	439	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-001.00	1B	482	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-002.00	1B	483	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-003.00	1B	484	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-004.00	1B	485	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-005.00	1B	486	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-006.00	1B	487	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-007.00	1B	488	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-008.00	1B	489	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-012.00	1B	492	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-013.00	1B	493	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-014.00	1B	494	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-015.00	1B	495	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-016.00	1B	496	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-017.00	1B	497	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-018.00	1B	498	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0C-019.00	1B	499	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0F-001.00	1B	500	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0F-002.00	1B	501	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0F-003.00	1B	502	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0F-004.00	1B	503	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0F-005.00	1B	504	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0F-006.00	1B	505	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0F-007.00	1B	506	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0F-008.00	1B	507	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-001.00	1B	508	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0E-002.00	1B	509	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0E-003.00	1B	510	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0E-004.00	1B	511	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-005.00	1B	512	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0E-006.00	1B	513	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0E-007.00	1B	514	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-008.00	1B	515	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-009.00	1B	516	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-010.00	1B	517	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-011.00	1B	518	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0E-012.00	1B	519	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0E-013.00	1B	520	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-001.00	1B	521	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-002.00	1B	522	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-003.00	1B	523	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-004.00	1B	524	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-005.00	1B	525	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-006.00	1B	526	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-007.00	1B	527	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-008.00	1B	528	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-009.00	1B	529	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-010.00	1B	530	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-038.00	1B	557	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0D-039.00	1B	558	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-040.00	1B	559	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-041.00	1B	560	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-042.00	1B	561	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-043.00	1B	562	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-044.00	1B	563	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-045.00	1B	564	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-046.00	1B	565	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-047.00	1B	566	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-048.00	1B	567	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-049.00	1B	568	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-050.00	1B	569	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-051.00	1B	570	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-052.00	1B	571	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-053.00	1B	572	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-054.00	1B	573	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-055.00	1B	574	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0D-056.00	1B	575	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106L-0A-009.00	1B	582	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106L-0A-008.00	1B	583	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106L-0A-007.00	1B	584	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106L-0A-006.00	1B	585	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106L-0A-005.00	1B	586	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106L-0A-004.00	1B	587	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106L-0A-003.00	1B	588	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106L-0A-002.00	1B	589	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106L-0A-001.00	1B	590	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0A-134.00	1B	644	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-135.00	1B	645	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0A-012.00	1B	400	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-013.00	1B	401	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-014.00	1B	402	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-015.00	1B	403	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-016.00	1B	404	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-017.00	1B	405	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-018.00	1B	406	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-019.00	1B	407	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-043.00	1B	447	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-044.00	1B	448	Lakefront+2	1	$43,649.66	$31,106.74	$22,181.90	$2,643.08	$19,538.82
0106M-0A-046.00	1B	450	Lakefront+2	1	$43,649.66	$31,106.74	$22,181.90	$2,643.08	$19,538.82
0106M-0A-047.00	1B	451	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-048.00	1B	452	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-049.00	1B	453	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-050.00	1B	454	Lakefront+2	1	$21,689.70	$11,655.00	$1,314.14	$37.10	$1,277.04
0106M-0A-056.00	1B	459	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-057.00	1B	460	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-058.00	1B	461	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-064.00	1B	467	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-065.00	1B	468	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-066.00	1B	469	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-067.00	1B	470	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-068.00	1B	471	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-069.00	1B	472	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-070.00	1B	473	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-075.00	1B	477	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-076.00	1B	478	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-086.00	1B	597	Lakefront	1	$20,808.93	$10,850.87	$1,205.23	$34.43	$1,170.79
0106M-0A-087.00	1B	598	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-088.00	1B	599	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-089.00	1B	600	Lakefront+2	1	$27,762.95	$17,258.90	$8,159.25	$902.89	$7,256.36
0106M-0A-095.00	1B	606	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-096.00	1B	607	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-097.00	1B	608	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-098.00	1B	609	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-099.00	1B	610	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-103.00	1B	614	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-104.00	1B	615	Lakefront+2	1	$43,649.66	$31,106.74	$22,181.90	$2,643.08	$19,538.82
0106M-0A-106.00	1B	616	Lakefront+2	1	$22,787.60	$11,882.65	$1,319.83	$37.71	$1,282.12
0106M-0A-107.00	1B	618	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-108.00	1B	619	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-114.00	1B	624	Lakefront+2	1	$20,888.63	$10,892.43	$1,209.84	$34.56	$1,175.28
0106M-0A-115.00	1B	625	Lakefront+2	1	$40,012.19	$28,514.51	$20,333.40	$2,422.82	$17,910.58
0106M-0A-117.00	1B	627	Lakefront+2	1	$40,012.19	$28,514.51	$20,333.40	$2,422.82	$17,910.58
0106M-0A-118.00	1B	628	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-122.00	1B	632	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-123.00	1B	633	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-124.00	1B	634	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-125.00	1B	635	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-126.00	1B	636	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-127.00	1B	637	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-128.00	1B	638	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-129.00	1B	639	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-130.00	1B	640	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-131.00	1B	641	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-132.00	1B	642	Lakefront	1	$29,099.78	$20,737.82	$14,787.93	$1,762.05	$13,025.88
0106M-0A-010.00	1B	398	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-011.00	1B	399	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-020.00	1B	408	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0B-008.00	1B	424	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0B-009.00	1B	425	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-036.00	1B	440	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-037.00	1B	441	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-038.00	1B	442	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-039.00	1B	443	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-040.00	1B	444	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-041.00	1B	445	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-042.00	1B	446	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-053.00	1B	456	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-054.00	1B	457	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-055.00	1B	458	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-059.00	1B	462	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-060.00	1B	463	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-061.00	1B	464	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-062.00	1B	465	Lakeview+2	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-071.00	1B	474	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-072.00	1B	475	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-073.00	1B	476	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-077.00	1B	479	Lakeview	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-079.00	1B	481	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0C-009.00	1B	490	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0C-011.00	1B	491	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-011.00	1B	531	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-012.00	1B	532	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-014.00	1B	533	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-015.00	1B	534	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-016.00	1B	535	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-017.00	1B	536	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-018.00	1B	537	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-019.00	1B	538	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-020.00	1B	539	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-021.00	1B	540	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-022.00	1B	541	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-023.00	1B	542	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-024.00	1B	543	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0D-025.00	1B	544	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-026.00	1B	545	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-027.00	1B	546	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-028.00	1B	547	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-029.00	1B	548	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-030.00	1B	549	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-031.00	1B	550	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-032.00	1B	551	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-033.00	1B	552	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-034.00	1B	553	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-035.00	1B	554	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-036.00	1B	555	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0D-037.00	1B	556	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106L-0A-015.00	1B	576	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106L-0A-014.00	1B	577	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106L-0A-013.00	1B	578	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106L-0A-012.00	1B	579	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106L-0A-011.00	1B	580	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106L-0A-010.00	1B	581	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-080.00	1B	591	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-081.00	1B	592	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-082.00	1B	593	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-083.00	1B	594	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-084.00	1B	595	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-091.00	1B	602	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-092.00	1B	603	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-093.00	1B	604	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-094.00	1B	605	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-100.00	1B	611	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-102.00	1B	613	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-109.00	1B	620	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-111.00	1B	621	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-112.00	1B	622	Lakeview+2	1	$40,012.19	$28,514.51	$20,333.40	$2,422.82	$17,910.58
0106M-0A-119.00	1B	629	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0A-120.00	1B	630	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-121.00	1B	631	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-133.00	1B	643	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0J-001.00	1B	680	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0J-002.00	1B	681	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0J-003.00	1B	682	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0J-004.00	1B	683	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0J-005.00	1B	684	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0J-006.00	1B	685	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0J-007.00	1B	686	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0J-010.00	1B	689	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-011.00	1B	690	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-012.00	1B	691	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-013.00	1B	692	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0J-014.00	1B	693	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-015.00	1B	694	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0J-016.00	1B	695	Interior	1	$11,639.91	$8,295.13	$5,915.17	$704.82	$5,210.35
0106M-0J-008.00	1B	687	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0J-009.00	1B	688	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-001.00	1B	715	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-002.00	1B	716	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-003.00	1B	717	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-004.00	1B	718	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-005.00	1B	719	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-006.00	1B	720	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-007.00	1B	721	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-008.00	1B	722	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-009.00	1B	723	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0H-010.00	1B	724	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-011.00	1B	725	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-012.00	1B	726	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-013.00	1B	727	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-014.00	1B	728	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-015.00	1B	729	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-016.00	1B	730	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-017.00	1B	731	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-018.00	1B	732	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-019.00	1B	733	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-020.00	1B	734	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-021.00	1B	735	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-022.00	1B	736	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-023.00	1B	737	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-024.00	1B	738	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-025.00	1B	739	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-026.00	1B	740	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-027.00	1B	741	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106M-0H-028.00	1B	742	Lakeview	1	$14,549.89	$10,368.91	$7,393.97	$881.03	$6,512.94
0106-00-002.00			parent parcel	54	$631,263.63	$461,660.00	$325,665.50	$33,962.87	$291,703.58
0127-00-001.00			parent parcel	0	$0.00	$0.00	$0.00	$0.00	$0.00
Total				**716**	**$8,273,080**	**$5,064,000**	**$2,221,723**	**$236,723**	**$1,985,000**

Appendix B-1(a)

Edgewater Improvement District
Lancaster County, South Carolina

Assessment Roll
Assessment Part A to be Imposed in 2018 and Collected in 2019

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106K-0A-001.00	1A	13	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-002.00	1A	14	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-003.00	1A	15	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-004.00	1A	16	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-005.00	1A	17	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-006.00	1A	18	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-007.00	1A	19	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-008.00	1A	20	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-009.00	1A	21	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-010.00	1A	22	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-011.00	1A	23	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-012.00	1A	24	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-013.00	1A	25	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-014.00	1A	26	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-015.00	1A	27	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-016.00	1A	28	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-017.00	1A	29	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-018.00	1A	30	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-019.00	1A	31	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-020.00	1A	32	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-030.00	1A	41	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-031.00	1A	42	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-032.00	1A	43	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106K-0A-033.00	1A	44	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-034.00	1A	45	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-035.00	1A	46	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-036.00	1A	47	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-037.00	1A	48	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-038.00	1A	49	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-039.00	1A	50	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-045.00	1A	56	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-046.00	1A	57	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-047.00	1A	58	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-048.00	1A	59	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-049.00	1A	60	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-050.00	1A	61 & 62	Interior	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106K-0A-051.00	1A	62	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-052.00	1A	63	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-053.00	1A	64	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-054.00	1A	65	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-059.00	1A	66	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-058.00	1A	67	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-057.00	1A	68	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-056.00	1A	69	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-055.00	1A	70	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-054.00	1A	71	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-053.00	1A	72	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-052.00	1A	73	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-051.00	1A	74	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-050.00	1A	75	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-049.00	1A	76	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-048.00	1A	77	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-047.00	1A	78	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-046.00	1A	79	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-045.00	1A	80	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-044.00	1A	81	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-043.00	1A	82	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-042.00	1A	83	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-041.00	1A	84	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-040.00	1A	85	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-039.00	1A	86	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-038.00	1A	87	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-037.00	1A	88	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-036.00	1A	89	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-013.00	1A	112	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-012.00	1A	113	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-011.00	1A	114	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-010.00	1A	115	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-009.00	1A	116	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-008.00	1A	117	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-007.00	1A	118	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-006.00	1A	119	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-005.00	1A	120	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-004.00	1A	121	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-003.00	1A	122	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-002.00	1A	123	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-001.00	1A	124	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-060.00	1A	125	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-061.00	1A	126	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-062.00	1A	127	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-063.00	1A	128	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-064.00	1A	129	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-065.00	1A	130	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-066.00	1A	131	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-084.00	1A	149	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-087.00	1A	152	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-088.00	1A	153	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-089.00	1A	154	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-090.00	1A	155	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-091.00	1A	156	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-092.00	1A	157	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-093.00	1A	158	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-094.00	1A	159	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-095.00	1A	160	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-096.00	1A	161	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-097.00	1A	162	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-098.00	1A	163	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-099.00	1A	164	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-107.00	1A	165	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-106.00	1A	166	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-105.00	1A	167	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-104.00	1A	168	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-103.00	1A	169	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-102.00	1A	170	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-101.00	1A	171	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-100.00	1A	172	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-120.00	1A	173	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-119.00	1A	174	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-118.00	1A	175	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-117.00	1A	176	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-116.00	1A	177	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-115.00	1A	178	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-114.00	1A	179	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-113.00	1A	180	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-112.00	1A	181	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-111.00	1A	182	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-110.00	1A	183	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-109.00	1A	184	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0A-108.00	1A	185	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-001.00	1A	186	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-002.00	1A	187	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-003.00	1A	188	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-004.00	1A	189	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-005.00	1A	190	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-006.00	1A	191	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-007.00	1A	192	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-008.00	1A	193	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-009.00	1A	194	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-010.00	1A	195	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-011.00	1A	196	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-012.00	1A	197	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-013.00	1A	198	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-038.00	1A	223	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-039.00	1A	224	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-040.00	1A	225	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-041.00	1A	226	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-042.00	1A	227	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-043.00	1A	228	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-044.00	1A	229	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-045.00	1A	230	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-046.00	1A	231	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-047.00	1A	232	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-055.00	1A	240	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-056.00	1A	241	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-057.00	1A	242	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-058.00	1A	243	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-059.00	1A	244	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0A-060.00	1A	245	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-061.00	1A	246	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-062.00	1A	247	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-063.00	1A	248	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-064.00	1A	249	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-065.00	1A	250	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-066.00	1A	251	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-067.00	1A	252	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0A-068.00	1A	253	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0C-003.00	1A	256	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0C-004.00	1A	257	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0C-005.00	1A	258	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0C-036.00	1A	288	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0C-038.00	1A	290	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0C-039.00	1A	291	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-028.00	1A	299	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-027.00	1A	300	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-026.00	1A	301	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-025.00	1A	302	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-022.00	1A	305	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-005.00	1A	322	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-004.00	1A	323	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-003.00	1A	324	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-002.00	1A	325	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-001.00	1A	326	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-047.00	1A	327	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-046.00	1A	328	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-045.00	1A	329	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-044.00	1A	330	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-043.00	1A	331	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-042.00	1A	332	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0B-035.00	1A	339	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-034.00	1A	340	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-033.00	1A	341	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-032.00	1A	342	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0127C-0B-031.00	1A	343	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-001.00	1A	346	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-002.00	1A	347	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-003.00	1A	348	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-004.00	1A	349	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-005.00	1A	350	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-015.00	1A	360	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-016.00	1A	361	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-017.00	1A	362	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-018.00	1A	363	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-019.00	1A	364	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-020.00	1A	365	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-021.00	1A	366	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-022.00	1A	367	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-023.00	1A	368	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-031.00	1A	376	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-037.00	1A	382	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106N-0B-038.00	1A	383	Interior	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106K-0A-022.00	1A	34	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-023.00	1A	35	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-024.00	1A	36	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-025.00	1A	37	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-026.00	1A	38	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-027.00	1A	39	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-041.00	1A	52	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-042.00	1A	53	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-043.00	1A	54	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-034.00	1A	91	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-033.00	1A	92	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-032.00	1A	93	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-031.00	1A	94	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-030.00	1A	95	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-029.00	1A	96	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-028.00	1A	97	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-027.00	1A	98	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-026.00	1A	99	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-025.00	1A	100	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-024.00	1A	101	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-023.00	1A	102	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-022.00	1A	103	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-021.00	1A	104	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-020.00	1A	105	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-019.00	1A	106	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-018.00	1A	107	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-017.00	1A	108	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-016.00	1A	109	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0A-015.00	1A	110	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-016.00	1A	201	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-017.00	1A	202	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-018.00	1A	203	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-019.00	1A	204	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-020.00	1A	205	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-021.00	1A	206	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-022.00	1A	207	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-023.00	1A	208	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-024.00	1A	209	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-025.00	1A	210	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-029.00	1A	214	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0A-030.00	1A	215	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-031.00	1A	216	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-032.00	1A	217	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-033.00	1A	218	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-034.00	1A	219	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-035.00	1A	220	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0A-036.00	1A	221	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-007.00	1A	260	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-008.00	1A	261	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-009.00	1A	262	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-010.00	1A	263	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-017.00	1A	269	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-018.00	1A	270	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-019.00	1A	271	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-022.00	1A	274	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-023.00	1A	275	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-024.00	1A	276	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-025.00	1A	277	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-026.00	1A	278	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-027.00	1A	279	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-028.00	1A	280	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-029.00	1A	281	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-030.00	1A	282	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-031.00	1A	283	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-032.00	1A	284	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-033.00	1A	285	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-034.00	1A	286	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-043.00	1A	295	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0C-044.00	1A	296	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-020.00	1A	307	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-019.00	1A	308	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0B-018.00	1A	309	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-017.00	1A	310	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-016.00	1A	311	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-014.00	1A	313	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-013.00	1A	314	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-012.00	1A	315	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-011.00	1A	316	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-010.00	1A	317	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-009.00	1A	318	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0127C-0B-008.00	1A	319	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-008.00	1A	353	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-009.00	1A	354	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-010.00	1A	355	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-011.00	1A	356	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-012.00	1A	357	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-025.00	1A	370	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-026.00	1A	371	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-027.00	1A	372	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106N-0B-028.00	1A	373	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-029.00	1A	374	Lakefront	1	$16,740.15	$8,729.19	$969.57	$27.70	$941.87
0106K-0A-021.00	1A	33	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106K-0A-029.00	1A	40	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106K-0A-040.00	1A	51	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106K-0A-044.00	1A	55	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-035.00	1A	90	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-014.00	1A	111	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-067.00	1A	132	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-068.00	1A	133	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-069.00	1A	134	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-070.00	1A	135	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-071.00	1A	136	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-072.00	1A	137	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-073.00	1A	138	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-074.00	1A	139	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-075.00	1A	140	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-076.00	1A	141	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-077.00	1A	142	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-078.00	1A	143	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-079.00	1A	144	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-080.00	1A	145	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-081.00	1A	146	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-082.00	1A	147	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-083.00	1A	148	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-085.00	1A	150	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0A-086.00	1A	151	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-014.00	1A	199	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-015.00	1A	200	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-026.00	1A	211	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-027.00	1A	212	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-028.00	1A	213	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-037.00	1A	222	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-048.00	1A	233	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-049.00	1A	234	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-050.00	1A	235	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-051.00	1A	236	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-052.00	1A	237	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-053.00	1A	238	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0A-054.00	1A	239	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-001.00	1A	254	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-002.00	1A	255	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-006.00	1A	259	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-011.00	1A	264	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0C-012.00	1A	265	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-013.00	1A	266	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-014.00	1A	267	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-016.00	1A	268	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-020.00	1A	272	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-021.00	1A	273	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-035.00	1A	287	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-037.00	1A	289	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-040.00	1A	292	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-041.00	1A	293	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-042.00	1A	294	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-045.00	1A	297	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-046.00	1A	298	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-024.00	1A	303	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-023.00	1A	304	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-021.00	1A	306	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-015.00	1A	312	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-007.00	1A	320	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-006.00	1A	321	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-041.00	1A	333	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-040.00	1A	334	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-039.00	1A	335	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-038.00	1A	336	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-037.00	1A	337	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-036.00	1A	338	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-030.00	1A	344	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0B-029.00	1A	345	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-006.00	1A	351	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-007.00	1A	352	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-013.00	1A	358	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-014.00	1A	359	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0B-024.00	1A	369	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-030.00	1A	375	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-032.00	1A	377	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-033.00	1A	378	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-034.00	1A	379	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-035.00	1A	380	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106N-0B-036.00	1A	381	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0127C-0C-015.00	1A	384	Lakeview	1	$10,634.21	$5,545.24	$615.92	$17.60	$598.32
0106M-0A-001.00	1B	389	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-002.00	1B	390	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-003.00	1B	391	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-004.00	1B	392	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-005.00	1B	393	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-006.00	1B	394	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-007.00	1B	395	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-008.00	1B	396	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-009.00	1B	397	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-021.00	1B	409	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-022.00	1B	410	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-023.00	1B	411	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-024.00	1B	412	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-025.00	1B	413	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-026.00	1B	414	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-027.00	1B	415	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-028.00	1B	416	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-001.00	1B	417	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-002.00	1B	418	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-003.00	1B	419	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-004.00	1B	420	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-005.00	1B	421	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-006.00	1B	422	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0B-007.00	1B	423	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-010.00	1B	426	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-011.00	1B	427	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0B-012.00	1B	428	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-013.00	1B	429	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-014.00	1B	430	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-015.00	1B	431	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0B-016.00	1B	432	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-029.00	1B	433	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-030.00	1B	434	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-031.00	1B	435	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-032.00	1B	436	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-033.00	1B	437	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-034.00	1B	438	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-035.00	1B	439	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-001.00	1B	482	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-002.00	1B	483	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-003.00	1B	484	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-004.00	1B	485	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-005.00	1B	486	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-006.00	1B	487	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-007.00	1B	488	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-008.00	1B	489	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-012.00	1B	492	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-013.00	1B	493	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-014.00	1B	494	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-015.00	1B	495	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-016.00	1B	496	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-017.00	1B	497	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-018.00	1B	498	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0C-019.00	1B	499	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0F-001.00	1B	500	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0F-002.00	1B	501	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0F-003.00	1B	502	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0F-004.00	1B	503	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0F-005.00	1B	504	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0F-006.00	1B	505	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0F-007.00	1B	506	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0F-008.00	1B	507	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-001.00	1B	508	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-002.00	1B	509	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-003.00	1B	510	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-004.00	1B	511	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-005.00	1B	512	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-006.00	1B	513	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-007.00	1B	514	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-008.00	1B	515	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-009.00	1B	516	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-010.00	1B	517	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-011.00	1B	518	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-012.00	1B	519	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0E-013.00	1B	520	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-001.00	1B	521	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-002.00	1B	522	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-003.00	1B	523	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-004.00	1B	524	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-005.00	1B	525	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-006.00	1B	526	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-007.00	1B	527	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-008.00	1B	528	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-009.00	1B	529	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-010.00	1B	530	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0D-038.00	1B	557	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-039.00	1B	558	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-040.00	1B	559	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-041.00	1B	560	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-042.00	1B	561	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-043.00	1B	562	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-044.00	1B	563	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-045.00	1B	564	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-046.00	1B	565	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-047.00	1B	566	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-048.00	1B	567	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-049.00	1B	568	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-050.00	1B	569	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-051.00	1B	570	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-052.00	1B	571	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-053.00	1B	572	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-054.00	1B	573	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-055.00	1B	574	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0D-056.00	1B	575	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106L-0A-009.00	1B	582	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106L-0A-008.00	1B	583	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106L-0A-007.00	1B	584	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106L-0A-006.00	1B	585	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106L-0A-005.00	1B	586	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106L-0A-004.00	1B	587	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106L-0A-003.00	1B	588	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106L-0A-002.00	1B	589	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106L-0A-001.00	1B	590	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-134.00	1B	644	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-135.00	1B	645	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0A-012.00	1B	400	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-013.00	1B	401	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-014.00	1B	402	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-015.00	1B	403	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-016.00	1B	404	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-017.00	1B	405	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-018.00	1B	406	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-019.00	1B	407	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-043.00	1B	447	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-044.00	1B	448	Lakefront (combo)	1	$22,787.60	$11,882.65	$1,319.83	$37.71	$1,282.12
0106M-0A-046.00	1B	450	Lakefront (combo)	1	$22,787.60	$11,882.65	$1,319.83	$37.71	$1,282.12
0106M-0A-047.00	1B	451	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-048.00	1B	452	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-049.00	1B	453	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-050.00	1B	454	Lakefront (combo)	1	$21,689.70	$11,655.00	$1,314.14	$37.10	$1,277.04
0106M-0A-056.00	1B	459	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-057.00	1B	460	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-058.00	1B	461	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-064.00	1B	467	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-065.00	1B	468	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-066.00	1B	469	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-067.00	1B	470	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-068.00	1B	471	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-069.00	1B	472	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-070.00	1B	473	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-075.00	1B	477	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-076.00	1B	478	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-086.00	1B	597-596	Lakefront	1	$20,808.93	$10,850.87	$1,205.23	$34.43	$1,170.79
0106M-0A-087.00	1B	598	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-088.00	1B	599	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-089.00	1B	600	Lakefront (combo)	1	$20,808.93	$10,850.87	$1,205.23	$34.43	$1,170.79
0106M-0A-095.00	1B	606	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-096.00	1B	607	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-097.00	1B	608	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-098.00	1B	609	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-099.00	1B	610	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-103.00	1B	614	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-104.00	1B	615	Lakefront (combo)	1	$22,787.60	$11,882.65	$1,319.83	$37.71	$1,282.12
0106M-0A-106.00	1B	616	Lakefront (combo)	1	$22,787.60	$11,882.65	$1,319.83	$37.71	$1,282.12
0106M-0A-107.00	1B	618	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-108.00	1B	619	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-114.00	1B	624	Lakefront (combo)	1	$20,888.63	$10,892.43	$1,209.84	$34.56	$1,175.28
0106M-0A-115.00	1B	625	Lakefront (combo)	1	$20,888.63	$10,892.43	$1,209.84	$34.56	$1,175.28
0106M-0A-117.00	1B	627	Lakefront (combo)	1	$20,888.63	$10,892.43	$1,209.84	$34.56	$1,175.28
0106M-0A-118.00	1B	628	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-122.00	1B	632	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-123.00	1B	633	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-124.00	1B	634	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-125.00	1B	635	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-126.00	1B	636	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-127.00	1B	637	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-128.00	1B	638	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-129.00	1B	639	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-130.00	1B	640	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-131.00	1B	641	Lakefront	1	$13,213.07	$6,889.99	$765.28	$21.86	$743.42
0106M-0A-132.00	1B	642	Lakefront	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-010.00	1B	398	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-011.00	1B	399	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-020.00	1B	408	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0B-008.00	1B	424	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0B-009.00	1B	425	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-036.00	1B	440	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-037.00	1B	441	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-038.00	1B	442	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-039.00	1B	443	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-040.00	1B	444	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-041.00	1B	445	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-042.00	1B	446	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-053.00	1B	456	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-054.00	1B	457	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-055.00	1B	458	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-059.00	1B	462	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-060.00	1B	463	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-061.00	1B	464	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-062.00	1B	465	Lakefront (combo)	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-071.00	1B	474	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-072.00	1B	475	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-073.00	1B	476	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-077.00	1B	479	Lakeview	1	$15,191.73	$7,921.77	$879.89	$25.14	$854.75
0106M-0A-078.00	1B	480	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-079.00	1B	481	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0C-009.00	1B	490	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0C-011.00	1B	491	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-011.00	1B	531	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-012.00	1B	532	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-014.00	1B	533	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-015.00	1B	534	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-016.00	1B	535	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-017.00	1B	536	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-018.00	1B	537	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-019.00	1B	538	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-020.00	1B	539	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-021.00	1B	540	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-022.00	1B	541	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0D-023.00	1B	542	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-024.00	1B	543	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-025.00	1B	544	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-026.00	1B	545	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-027.00	1B	546	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-028.00	1B	547	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-029.00	1B	548	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-030.00	1B	549	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-031.00	1B	550	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-032.00	1B	551	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-033.00	1B	552	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-034.00	1B	553	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-035.00	1B	554	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-036.00	1B	555	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0D-037.00	1B	556	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106L-0A-015.00	1B	576	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106L-0A-014.00	1B	577	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106L-0A-013.00	1B	578	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106L-0A-012.00	1B	579	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106L-0A-011.00	1B	580	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106L-0A-010.00	1B	581	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-080.00	1B	591	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-081.00	1B	592	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-082.00	1B	593	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-083.00	1B	594	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-084.00	1B	595	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-085.00	1B	596	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-091.00	1B	602	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-092.00	1B	603	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-093.00	1B	604	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-094.00	1B	605	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-100.00	1B	611	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-101.00	1B	612	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-102.00	1B	613	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-109.00	1B	620	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-111.00	1B	621	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-112.00	1B	622	Lakefront (combo)	1	$20,888.63	$10,892.43	$1,209.84	$34.56	$1,175.28
0106M-0A-119.00	1B	629	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-120.00	1B	630	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-121.00	1B	631	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0A-133.00	1B	643	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0J-001.00	1B	680	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-002.00	1B	681	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-003.00	1B	682	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-004.00	1B	683	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-005.00	1B	684	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-006.00	1B	685	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-007.00	1B	686	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-010.00	1B	689	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-011.00	1B	690	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-012.00	1B	691	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-013.00	1B	692	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-014.00	1B	693	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-015.00	1B	694	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-016.00	1B	695	Interior	1	$6,076.69	$3,168.71	$351.95	$10.05	$341.90
0106M-0J-008.00	1B	687	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0J-009.00	1B	688	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-001.00	1B	715	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-002.00	1B	716	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-003.00	1B	717	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-004.00	1B	718	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-005.00	1B	719	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0H-006.00	1B	720	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-007.00	1B	721	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-008.00	1B	722	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-009.00	1B	723	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-010.00	1B	724	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-011.00	1B	725	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-012.00	1B	726	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-013.00	1B	727	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-014.00	1B	728	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-015.00	1B	729	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-016.00	1B	730	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-017.00	1B	731	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-018.00	1B	732	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-019.00	1B	733	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-020.00	1B	734	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-021.00	1B	735	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-022.00	1B	736	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-023.00	1B	737	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-024.00	1B	738	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-025.00	1B	739	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-026.00	1B	740	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-027.00	1B	741	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106M-0H-028.00	1B	742	Lakeview	1	$7,595.87	$3,960.88	$439.94	$12.57	$427.37
0106-00-002.00			parent parcel	54	$340,933.19	$174,281.18	$19,688.51	$903.27	$18,785.24
0127-00-001.00			parent parcel	0	$0.00	$0.00	$0.00	$0.00	$0.00
0127-00-001.00									
Total				**720**	**$6,440,000**	**$3,355,000**	**$372,996.42**	**$10,996.42**	**$362,000.00**

Appendix B-1(b)

Edgewater Improvement District
Lancaster County, South Carolina

Assessment Roll
Assessment Part B to be Imposed in 2018 and Collected in 2019

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106K-0A-001.00	1A	13	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-002.00	1A	14	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-003.00	1A	15	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-004.00	1A	16	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-005.00	1A	17	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-006.00	1A	18	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-007.00	1A	19	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-008.00	1A	20	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-009.00	1A	21	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-010.00	1A	22	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-011.00	1A	23	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-012.00	1A	24	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-013.00	1A	25	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-014.00	1A	26	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-015.00	1A	27	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-016.00	1A	28	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-017.00	1A	29	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-018.00	1A	30	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-019.00	1A	31	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-020.00	1A	32	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-030.00	1A	41	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-031.00	1A	42	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-032.00	1A	43	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106K-0A-033.00	1A	44	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-034.00	1A	45	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-035.00	1A	46	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-036.00	1A	47	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-037.00	1A	48	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-038.00	1A	49	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-039.00	1A	50	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-045.00	1A	56	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-046.00	1A	57	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-047.00	1A	58	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-048.00	1A	59	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-049.00	1A	60	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-050.00	1A	61	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-051.00	1A	62	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-052.00	1A	63	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-053.00	1A	64	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-054.00	1A	65	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-059.00	1A	66	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-058.00	1A	67	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-057.00	1A	68	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-056.00	1A	69	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-055.00	1A	70	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
00106N-0A-054.00	1A	71	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106N-0A-053.00	1A	72	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106N-0A-052.00	1A	73	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106N-0A-051.00	1A	74	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-050.00	1A	75	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-049.00	1A	76	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-048.00	1A	77	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-047.00	1A	78	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-046.00	1A	79	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-045.00	1A	80	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106N-0A-044.00	1A	81	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-043.00	1A	82	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-042.00	1A	83	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-041.00	1A	84	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106N-0A-040.00	1A	85	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106N-0A-039.00	1A	86	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-038.00	1A	87	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-037.00	1A	88	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106N-0A-036.00	1A	89	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106N-0A-013.00	1A	112	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-012.00	1A	113	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-011.00	1A	114	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-010.00	1A	115	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-009.00	1A	116	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-008.00	1A	117	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-007.00	1A	118	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-006.00	1A	119	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-005.00	1A	120	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-004.00	1A	121	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-003.00	1A	122	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-002.00	1A	123	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-001.00	1A	124	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-060.00	1A	125	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-061.00	1A	126	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-062.00	1A	127	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-063.00	1A	128	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-064.00	1A	129	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-065.00	1A	130	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-066.00	1A	131	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-084.00	1A	149	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-087.00	1A	152	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-088.00	1A	153	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-089.00	1A	154	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-090.00	1A	155	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-091.00	1A	156	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-092.00	1A	157	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-093.00	1A	158	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-094.00	1A	159	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-095.00	1A	160	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-096.00	1A	161	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-097.00	1A	162	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-098.00	1A	163	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-099.00	1A	164	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-107.00	1A	165	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-106.00	1A	166	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-105.00	1A	167	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-104.00	1A	168	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-103.00	1A	169	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-102.00	1A	170	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-101.00	1A	171	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-100.00	1A	172	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-120.00	1A	173	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-119.00	1A	174	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-118.00	1A	175	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-117.00	1A	176	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-116.00	1A	177	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-115.00	1A	178	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-114.00	1A	179	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-113.00	1A	180	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-112.00	1A	181	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-111.00	1A	182	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-110.00	1A	183	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-109.00	1A	184	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-108.00	1A	185	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-001.00	1A	186	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-002.00	1A	187	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-003.00	1A	188	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-004.00	1A	189	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-005.00	1A	190	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-006.00	1A	191	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-007.00	1A	192	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-008.00	1A	193	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-009.00	1A	194	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-010.00	1A	195	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-011.00	1A	196	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-012.00	1A	197	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-013.00	1A	198	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-038.00	1A	223	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-039.00	1A	224	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-040.00	1A	225	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-041.00	1A	226	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-042.00	1A	227	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-043.00	1A	228	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-044.00	1A	229	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-045.00	1A	230	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-046.00	1A	231	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-047.00	1A	232	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-055.00	1A	240	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-056.00	1A	241	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-057.00	1A	242	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-058.00	1A	243	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-059.00	1A	244	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0A-060.00	1A	245	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-061.00	1A	246	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-062.00	1A	247	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-063.00	1A	248	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-064.00	1A	249	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0A-065.00	1A	250	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-066.00	1A	251	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-067.00	1A	252	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-068.00	1A	253	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-003.00	1A	256	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0C-004.00	1A	257	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0C-005.00	1A	258	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0C-036.00	1A	288	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-038.00	1A	290	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-039.00	1A	291	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-028.00	1A	299	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-027.00	1A	300	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-026.00	1A	301	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-025.00	1A	302	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-022.00	1A	305	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-005.00	1A	322	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0B-004.00	1A	323	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0B-003.00	1A	324	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-002.00	1A	325	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-001.00	1A	326	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-047.00	1A	327	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-046.00	1A	328	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-045.00	1A	329	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-044.00	1A	330	Interior	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0127C-0B-043.00	1A	331	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-042.00	1A	332	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0B-035.00	1A	339	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-034.00	1A	340	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-033.00	1A	341	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-032.00	1A	342	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-031.00	1A	343	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-001.00	1A	346	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-002.00	1A	347	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-003.00	1A	348	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-004.00	1A	349	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-005.00	1A	350	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-015.00	1A	360	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-016.00	1A	361	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-017.00	1A	362	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-018.00	1A	363	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-019.00	1A	364	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-020.00	1A	365	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-021.00	1A	366	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-022.00	1A	367	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-023.00	1A	368	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-031.00	1A	376	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-037.00	1A	382	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-038.00	1A	383	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-022.00	1A	34	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-023.00	1A	35	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-024.00	1A	36	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-025.00	1A	37	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-026.00	1A	38	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-027.00	1A	39	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-041.00	1A	52	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-042.00	1A	53	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-043.00	1A	54	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-034.00	1A	91	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-033.00	1A	92	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-032.00	1A	93	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-031.00	1A	94	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-030.00	1A	95	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-029.00	1A	96	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-028.00	1A	97	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-027.00	1A	98	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-026.00	1A	99	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-025.00	1A	100	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-024.00	1A	101	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-023.00	1A	102	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-022.00	1A	103	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-021.00	1A	104	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-020.00	1A	105	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-019.00	1A	106	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-018.00	1A	107	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-017.00	1A	108	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-016.00	1A	109	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-015.00	1A	110	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-016.00	1A	201	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-017.00	1A	202	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-018.00	1A	203	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-019.00	1A	204	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-020.00	1A	205	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-021.00	1A	206	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-022.00	1A	207	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-023.00	1A	208	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-024.00	1A	209	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-025.00	1A	210	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-029.00	1A	214	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0A-030.00	1A	215	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-031.00	1A	216	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-032.00	1A	217	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-033.00	1A	218	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-034.00	1A	219	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-035.00	1A	220	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-036.00	1A	221	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-007.00	1A	260	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-008.00	1A	261	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-009.00	1A	262	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-010.00	1A	263	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-017.00	1A	269	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-018.00	1A	270	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-019.00	1A	271	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-022.00	1A	274	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-023.00	1A	275	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-024.00	1A	276	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-025.00	1A	277	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-026.00	1A	278	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-027.00	1A	279	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-028.00	1A	280	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-029.00	1A	281	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-030.00	1A	282	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-031.00	1A	283	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-032.00	1A	284	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-033.00	1A	285	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-034.00	1A	286	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-043.00	1A	295	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-044.00	1A	296	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-020.00	1A	307	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-019.00	1A	308	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0B-018.00	1A	309	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-017.00	1A	310	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-016.00	1A	311	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-014.00	1A	313	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-013.00	1A	314	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-012.00	1A	315	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-011.00	1A	316	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-010.00	1A	317	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-009.00	1A	318	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-008.00	1A	319	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-008.00	1A	353	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-009.00	1A	354	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-010.00	1A	355	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-011.00	1A	356	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-012.00	1A	357	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-025.00	1A	370	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-026.00	1A	371	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-027.00	1A	372	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-028.00	1A	373	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-029.00	1A	374	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-021.00	1A	33	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-029.00	1A	40	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-040.00	1A	51	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106K-0A-044.00	1A	55	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-035.00	1A	90	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-014.00	1A	111	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-067.00	1A	132	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-068.00	1A	133	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-069.00	1A	134	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-070.00	1A	135	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-071.00	1A	136	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0A-072.00	1A	137	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-073.00	1A	138	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-074.00	1A	139	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-075.00	1A	140	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-076.00	1A	141	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-077.00	1A	142	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-078.00	1A	143	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-079.00	1A	144	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-080.00	1A	145	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-081.00	1A	146	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-082.00	1A	147	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-083.00	1A	148	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-085.00	1A	150	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0A-086.00	1A	151	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-014.00	1A	199	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0A-015.00	1A	200	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0A-026.00	1A	211	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-027.00	1A	212	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-028.00	1A	213	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-037.00	1A	222	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0A-048.00	1A	233	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-049.00	1A	234	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-050.00	1A	235	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-051.00	1A	236	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-052.00	1A	237	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-053.00	1A	238	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0A-054.00	1A	239	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-001.00	1A	254	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-002.00	1A	255	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0C-006.00	1A	259	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-011.00	1A	264	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0127C-0C-012.00	1A	265	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0C-013.00	1A	266	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0C-014.00	1A	267	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-016.00	1A	268	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0C-020.00	1A	272	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-021.00	1A	273	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-035.00	1A	287	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-037.00	1A	289	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-040.00	1A	292	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0C-041.00	1A	293	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0C-042.00	1A	294	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0C-045.00	1A	297	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-046.00	1A	298	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-024.00	1A	303	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-023.00	1A	304	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-021.00	1A	306	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-015.00	1A	312	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-007.00	1A	320	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-006.00	1A	321	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-041.00	1A	333	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-040.00	1A	334	Lakeview	1	$9,735.63	$8,971.24	$9,735.63	$1,215.84	$8,519.79
0127C-0B-039.00	1A	335	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-038.00	1A	336	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-037.00	1A	337	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-036.00	1A	338	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-030.00	1A	344	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0B-029.00	1A	345	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-006.00	1A	351	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-007.00	1A	352	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-013.00	1A	358	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-014.00	1A	359	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106N-0B-024.00	1A	369	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-030.00	1A	375	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-032.00	1A	377	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-033.00	1A	378	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-034.00	1A	379	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-035.00	1A	380	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106N-0B-036.00	1A	381	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0127C-0C-015.00	1A	384	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-001.00	1B	389	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-002.00	1B	390	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-003.00	1B	391	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-004.00	1B	392	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-005.00	1B	393	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-006.00	1B	394	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-007.00	1B	395	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0A-008.00	1B	396	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-009.00	1B	397	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0A-021.00	1B	409	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-022.00	1B	410	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-023.00	1B	411	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-024.00	1B	412	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-025.00	1B	413	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-026.00	1B	414	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-027.00	1B	415	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0A-028.00	1B	416	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0B-001.00	1B	417	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0B-002.00	1B	418	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0B-003.00	1B	419	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0B-004.00	1B	420	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0B-005.00	1B	421	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0B-006.00	1B	422	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0B-007.00	1B	423	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0B-010.00	1B	426	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0B-011.00	1B	427	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0B-012.00	1B	428	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0B-013.00	1B	429	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0B-014.00	1B	430	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0B-015.00	1B	431	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0B-016.00	1B	432	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-029.00	1B	433	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0A-030.00	1B	434	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-031.00	1B	435	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-032.00	1B	436	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-033.00	1B	437	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-034.00	1B	438	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-035.00	1B	439	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0C-001.00	1B	482	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-002.00	1B	483	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-003.00	1B	484	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-004.00	1B	485	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-005.00	1B	486	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-006.00	1B	487	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-007.00	1B	488	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-008.00	1B	489	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-012.00	1B	492	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-013.00	1B	493	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-014.00	1B	494	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-015.00	1B	495	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-016.00	1B	496	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-017.00	1B	497	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-018.00	1B	498	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0C-019.00	1B	499	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0F-001.00	1B	500	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0F-002.00	1B	501	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0F-003.00	1B	502	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0F-004.00	1B	503	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0F-005.00	1B	504	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0F-006.00	1B	505	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0F-007.00	1B	506	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0F-008.00	1B	507	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0E-001.00	1B	508	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0E-002.00	1B	509	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0E-003.00	1B	510	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0E-004.00	1B	511	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0E-005.00	1B	512	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0E-006.00	1B	513	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0E-007.00	1B	514	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0E-008.00	1B	515	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0E-009.00	1B	516	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0E-010.00	1B	517	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0E-011.00	1B	518	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0E-012.00	1B	519	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0E-013.00	1B	520	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-001.00	1B	521	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-002.00	1B	522	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-003.00	1B	523	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-004.00	1B	524	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-005.00	1B	525	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-006.00	1B	526	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-007.00	1B	527	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-008.00	1B	528	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-009.00	1B	529	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-010.00	1B	530	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0D-038.00	1B	557	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-039.00	1B	558	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-040.00	1B	559	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-041.00	1B	560	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-042.00	1B	561	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-043.00	1B	562	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-044.00	1B	563	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-045.00	1B	564	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-046.00	1B	565	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-047.00	1B	566	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-048.00	1B	567	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-049.00	1B	568	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-050.00	1B	569	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-051.00	1B	570	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-052.00	1B	571	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-053.00	1B	572	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-054.00	1B	573	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-055.00	1B	574	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0D-056.00	1B	575	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106L-0A-009.00	1B	582	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106L-0A-008.00	1B	583	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106L-0A-007.00	1B	584	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106L-0A-006.00	1B	585	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106L-0A-005.00	1B	586	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106L-0A-004.00	1B	587	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106L-0A-003.00	1B	588	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106L-0A-002.00	1B	589	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106L-0A-001.00	1B	590	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0A-134.00	1B	644	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-135.00	1B	645	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0A-012.00	1B	400	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-013.00	1B	401	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-014.00	1B	402	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-015.00	1B	403	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-016.00	1B	404	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-017.00	1B	405	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-018.00	1B	406	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-019.00	1B	407	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-043.00	1B	447	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-044.00	1B	448	Lakefront (combo)	1	$20,862.07	$19,224.09	$20,862.07	$2,605.37	$18,256.70
0106M-0A-046.00	1B	450	Lakefront (combo)	1	$20,862.07	$19,224.09	$20,862.07	$2,605.37	$18,256.70
0106M-0A-047.00	1B	451	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-048.00	1B	452	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-049.00	1B	453	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-050.00	1B	454	Lakefront (combo)	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-056.00	1B	459	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-057.00	1B	460	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-058.00	1B	461	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-064.00	1B	467	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-065.00	1B	468	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-066.00	1B	469	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-067.00	1B	470	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-068.00	1B	471	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-069.00	1B	472	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-070.00	1B	473	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-075.00	1B	477	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-076.00	1B	478	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-086.00	1B	597-596	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-087.00	1B	598	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-088.00	1B	599	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-089.00	1B	600	Lakefront (combo)	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-095.00	1B	606	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-096.00	1B	607	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-097.00	1B	608	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-098.00	1B	609	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-099.00	1B	610	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-103.00	1B	614	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-104.00	1B	615	Lakefront (combo)	1	$20,862.07	$19,224.09	$20,862.07	$2,605.37	$18,256.70
0106M-0A-106.00	1B	616	Lakefront (combo)	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-107.00	1B	618	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-108.00	1B	619	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-114.00	1B	624	Lakefront (combo)	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-115.00	1B	625	Lakefront (combo)	1	$19,123.56	$17,622.08	$19,123.56	$2,388.26	$16,735.30
0106M-0A-117.00	1B	627	Lakefront (combo)	1	$19,123.56	$17,622.08	$19,123.56	$2,388.26	$16,735.30
0106M-0A-118.00	1B	628	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-122.00	1B	632	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-123.00	1B	633	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-124.00	1B	634	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-125.00	1B	635	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-126.00	1B	636	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-127.00	1B	637	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-128.00	1B	638	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-129.00	1B	639	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-130.00	1B	640	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-131.00	1B	641	Lakefront	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-132.00	1B	642	Lakefront	1	$13,908.05	$12,816.06	$13,908.05	$1,736.91	$12,171.13
0106M-0A-010.00	1B	398	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-011.00	1B	399	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-020.00	1B	408	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0B-008.00	1B	424	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0B-009.00	1B	425	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-036.00	1B	440	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-037.00	1B	441	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-038.00	1B	442	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-039.00	1B	443	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-040.00	1B	444	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-041.00	1B	445	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-042.00	1B	446	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-053.00	1B	456	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-054.00	1B	457	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-055.00	1B	458	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-059.00	1B	462	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-060.00	1B	463	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-061.00	1B	464	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-062.00	1B	465	Lakefront (combo)	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-071.00	1B	474	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-072.00	1B	475	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-073.00	1B	476	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-077.00	1B	479	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-078.00	1B	480	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-079.00	1B	481	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0C-009.00	1B	490	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0C-011.00	1B	491	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-011.00	1B	531	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-012.00	1B	532	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-014.00	1B	533	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-015.00	1B	534	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-016.00	1B	535	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-017.00	1B	536	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-018.00	1B	537	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-019.00	1B	538	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-020.00	1B	539	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-021.00	1B	540	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-022.00	1B	541	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0D-023.00	1B	542	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-024.00	1B	543	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-025.00	1B	544	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-026.00	1B	545	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-027.00	1B	546	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-028.00	1B	547	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-029.00	1B	548	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-030.00	1B	549	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-031.00	1B	550	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-032.00	1B	551	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0D-033.00	1B	552	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-034.00	1B	553	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-035.00	1B	554	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-036.00	1B	555	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0D-037.00	1B	556	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106L-0A-015.00	1B	576	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106L-0A-014.00	1B	577	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106L-0A-013.00	1B	578	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106L-0A-012.00	1B	579	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106L-0A-011.00	1B	580	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106L-0A-010.00	1B	581	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-080.00	1B	591	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-081.00	1B	592	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-082.00	1B	593	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-083.00	1B	594	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-084.00	1B	595	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-085.00	1B	596	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-091.00	1B	602	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-092.00	1B	603	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-093.00	1B	604	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-094.00	1B	605	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0A-100.00	1B	611	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-101.00	1B	612	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-102.00	1B	613	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-109.00	1B	620	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-111.00	1B	621	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-112.00	1B	622	Lakefront (combo)	1	$19,123.56	$17,622.08	$19,123.56	$2,388.26	$16,735.30
0106M-0A-119.00	1B	629	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0A-120.00	1B	630	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-121.00	1B	631	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0A-133.00	1B	643	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0J-001.00	1B	680	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0J-002.00	1B	681	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0J-003.00	1B	682	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0J-004.00	1B	683	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0J-005.00	1B	684	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0J-006.00	1B	685	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0J-007.00	1B	686	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0J-010.00	1B	689	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0J-011.00	1B	690	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0J-012.00	1B	691	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0J-013.00	1B	692	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0J-014.00	1B	693	Interior	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0J-015.00	1B	694	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0J-016.00	1B	695	Interior	1	$5,563.22	$5,126.42	$5,563.22	$694.77	$4,868.45
0106M-0J-008.00	1B	687	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0J-009.00	1B	688	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0H-001.00	1B	715	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-002.00	1B	716	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-003.00	1B	717	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-004.00	1B	718	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-005.00	1B	719	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00

Parcel Identification Number	Phase	Lot Number	Classification Property	No. of Units	Assessment	Principal Portion of Assessment	Annual Assessment	Annual Credit	Annual Payment
0106M-0H-006.00	1B	720	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-007.00	1B	721	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0H-008.00	1B	722	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-009.00	1B	723	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0H-010.00	1B	724	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-011.00	1B	725	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-012.00	1B	726	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-013.00	1B	727	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0H-014.00	1B	728	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-015.00	1B	729	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-016.00	1B	730	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-017.00	1B	731	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-018.00	1B	732	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-019.00	1B	733	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0H-020.00	1B	734	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-021.00	1B	735	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0H-022.00	1B	736	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0H-023.00	1B	737	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0H-024.00	1B	738	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-025.00	1B	739	Lakeview	1	$0.00	$0.00	$0.00	$0.00	$0.00
0106M-0H-026.00	1B	740	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-027.00	1B	741	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106M-0H-028.00	1B	742	Lakeview	1	$6,954.02	$6,408.03	$6,954.02	$868.46	$6,085.57
0106-00-002.00			parent parcel	54	$290,330.44	$287,378.82	$305,976.99	$33,059.60	$272,917.39
0127-00-001.00			parent parcel	0	$0.00	$0.00	$0.00	$0.00	$0.00
Total				**720**	**$1,833,080**	**$1,709,000**	**$1,848,726.90**	**$225,726.90**	**$1,623,000.00**