North Powerline Road Community Development District

Meeting Agenda

September 5, 2023

AGENDA

North Powerline Road Community Development District

219 E. Livingston St., Orlando, Florida 32801 Phone: 407-841-5524 – Fax: 407-839-1526

August 29, 2023

Board of Supervisors North Powerline Road Community Development District

Dear Board Members:

A regular Board of Supervisors Meeting of the North Powerline Road Community Development District will be held Tuesday, September 5, 2023 at 11:00 AM at the Holiday Inn—Winter Haven, 200 Cypress Gardens Blvd., Winter Haven, FL 33880.

Zoom Video Link: https://us06web.zoom.us/j/83032630323

Zoom Call-In Number: 1-646-876-9923 **Meeting ID:** 830 3263 0323

Following is the advance agenda for the meeting:

Board of Supervisors Meeting

- 1. Roll Call
- 2. Public Comment Period (¹Speakers will fill out a card and submit it to the District Manager prior to the beginning of the meeting)
- 3. Approval of Minutes of the August 1, 2023 Board of Supervisors Meeting
- 4. Consideration of Resolution 2023-15 Ratifying Actions Related to Corrective Ordinance
- 5. Approval/Ratification of Amended and Restated Notice of Boundary Amendment (*to be provided under separate cover*)
- 6. Confirmation of Third Amended and Restated Engineer's Report dated February 2022
- 7. Confirmation of Amended and Restated Master Assessment Methodology dated January 19, 2022 A. Presentation and Approval of Updated Assessment Roll
- 8. Consideration of Resolution 2023-16 Setting a Public Hearing Expressing the District's Intent to Utilize the Uniform Method of Levying, Collecting, and Enforcing Non-Ad Valorem Assessments on Boundary Amendment Parcels
- 9. Consideration of Resolution 2023-17 Declaring Special Assessments on Boundary Amendment Parcels
- 10. Consideration of Resolution 2023-18 Setting a Public Hearing on the Imposition of Special Assessments on Boundary Amendment Parcels
- 11. Consideration of Bill(s) of Sale for Conveyance of Mailboxes from HOA to the CDD
- 12. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. Field Manager's Report
 - D. District Manager's Report
 - i. Approval of Check Register
 - ii. Balance Sheet & Income Statement
- 13. Other Business
- 14. Supervisors Requests and Audience Comments
- 15. Adjournment

¹ Comments will be limited to three (3) minutes

MINUTES

MINUTES OF MEETING NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the North Powerline Road Community Development District was held on Tuesday, **August 1, 2023** at 11:02 a.m. at the Holiday Inn – Winter Haven, 200 Cypress Gardens Blvd., Winter Haven, Florida.

Present and constituting a quorum:

Lauren SchwenkVice ChairpersonDaniel ArnetteAssistant SecretaryKevin ChinoyAssistant Secretary

Also present were:

Jill Burns District Manager, GMS
Lauren Gentry District Counsel, KVW Law

Marshall Tindall Field Manager, GMS

Monica Virgen GMS

The following is a summary of the discussions and actions taken at the August 1, 2023 North Powerline Road Community Development District's Regular Board of Supervisor's Meeting.

FIRST ORDER OF BUSINESS Roll Call

Ms. Burns called the meeting to order and called the roll. Three Board members were present constituting a quorum.

SECOND ORDER OF BUSINESS Public Comment Period

Ms. Burns stated that there were no members of the public present and no members of the public joining via Zoom.

THIRD ORDER OF BUSINESS Approval of Minutes of the June 6, 2023 Board of Supervisors Meeting

Ms. Burns presented the June 6, 2023 minutes and asked for any comments or changes. Hearing no changes, she asked for a motion of approval.

On MOTION by Ms. Schwenk, seconded by Mr. Arnette, with all in favor, the Minutes of the June 6, 2023 Board of Supervisors Meeting, were approved.

FOURTH ORDER OF BUSINESS

Public Hearings

A. Public Hearing on the Adoption of the Fiscal Year 2024 Budget

Ms. Burns asked for a motion to open the public hearing.

On MOTION by Ms. Schwenk, seconded by Mr. Chinoy, with all in favor, Opening the Public Hearing, was approved.

Ms. Burns stated that this public hearing was advertised in the paper and there were no members of the public present. She asked for a motion to close the public hearing.

On MOTION by Ms. Schwenk, seconded by Mr. Arnette, with all in favor, Closing the Public Hearing, was approved.

i. Consideration of Resolution 2023-12 Adopting the District's Fiscal Year 2024 Budget and Appropriating Funds

Ms. Burns presented this resolution to the Board. She explained that there were not a lot of changes from what they saw at the meeting where they adopted the preliminary budget. She stated that the majority of the increases were for the future phases that they anticipate coming online. She noted that there were some additional playground leases that were added, increased scope for janitorial, and increased scope for pool maintenance. She added that there was no increased proposed on the platted lots, so everybody who had a full platted rate the current year was not seeing an increase. The only increase was Phase 4, which was previously an unplatted rate and now it's getting a platted rate for the current year. She pointed out that there was a \$10 decrease on the unplatted because they were able to reduce the admin portion.

On MOTION by Ms. Schwenk, seconded by Mr. Arnette, with all in favor, Resolution 2023-12 Adopting the District's Fiscal Year 2024 Budget and Appropriating Funds, was approved.

B. Public Hearing on the Imposition of Operations and Maintenance Special Assessments

Ms. Burns stated that they sent mailed notice to property owners that were receiving an increase of just Phase 4 and it was also advertised in the paper.

On MOTION by Ms. Schwenk, seconded by Mr. Arnette, with all in favor, Opening the Public Hearing, was approved.

Ms. Burns stated that there were no members of the public present. She asked for a motion to close the public hearing.

On MOTION by Ms. Schwenk, seconded by Mr. Arnette, with all in favor, Closing the Public Hearing, was approved.

i. Consideration of Resolution 2023-13 Imposing Special Assessments and Certifying on Assessment Roll

Ms. Burns stated that this resolution was in the agenda package for review. She noted that this resolution outlined the O&M amounts based on the budget that was just adopted as well as the debt amounts that vary by phase. She was happy to answer any questions.

On MOTION by Ms. Schwenk, seconded by Mr. Arnette, with all in favor, Resolution 2023-13 Imposing Special Assessments and Certifying on Assessment Roll, was approved.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2023-14 Designation of a Regular Monthly Meeting Date, Time, and Location for Fiscal Year 2024

Ms. Burns stated that they had this meeting set for the first Thursday at 10:00 a.m. After Board discussion, it was decided to change the date of the meeting to the first Tuesday at 10:00 a.m.

On MOTION by Ms. Schwenk, seconded by Mr. Chinoy, with all in favor, Resolution 2023-14 Designating the Regular Monthly Meeting Date, Time, and Location for Fiscal Year 2024 for the First Tuesday at 10:00 a.m., was approved as amended.

SIXTH ORDER OF BUSINESS

Acceptance of Fiscal Year 2022 Audit Report

Ms. Burns stated that on page 32 of the agenda package was the report to management, which summarizes that the audit was considered a clean audit and there were no findings or instances of non-compliance and the District did not meet any of the conditions for financial emergency. She was happy to answer any questions. Hearing none,

On MOTION by Ms. Schwenk, seconded by Mr. Arnette, with all in favor, Accepting the Fiscal Year 2022 Audit Report, was approved.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Attorney

i. Memo Regarding Ethics Training for Elected Officials

Ms. Gentry stated that they included a memo for the Boards reference on the new ethics training requirement, which goes into effect in the calendar year 2024. She explained that they had plenty of time to complete that and was just four hours per calendar year. She noted that their firm was putting together some targeted CDD materials to help the Board meet that requirement and she would provide more details on it as it gets closer.

B. Engineer

There being no comments, the next item followed.

C. Field Manager's Report

Mr. Tindall presented the Field Manager's Report to the Board. He explained that overall, the amenity had done well. He noted that the pool mushroom fountain feature was repaired and was operational again and the playground review was completed with no issues. He stated that the landscaping overall looked good. It was noted that the landscapers kept the common areas mowed and the beds were well maintained. He explained that there was a little bit of room left in the landscape replacement project. He noted that the palm tree at the entrance would be replaced. The solar flood lights were put in at the back entrance. Ms. Burns asked about the builders signs up in Phase 1. Mr. Tindall responded that they were wrapping up one or two near the amenity. Ms. Burns stated that they would monitor that and make sure the builders grab their signs because a lot of times they don't take their signs with them. Mr. Tindall continued his review stating that overall,

the ponds looked good. There were a couple of algae blooms that had occurred, and the pond contractor was working to treat them. It was noted that the overall levels were still on the low side. He stated that the review was done of the new Phase 3 and the conveyance report was assembled. It was noted that one-time mows were arranged while contract addendums were prepared, a proposal was prepared for pond, and they were reviewing the new townhome section with landscaper for proposals. He reviewed the site items stating that the missing traffic signs were replaced, and they were coordinating installation of the approved parking signage.

i. Presentation of Conveyance Report for Phase 3

Mr. Tindall presented the Conveyance Report for Phase 3 to the Board.

ii. Consideration of Proposal for Pond Maintenance from Aquagenix for Phase 3 (to be provided under separate cover)

Mr. Tindall presented the proposal for pond maintenance from Aquagenix for Phase 3 to the Board.

On MOTION by Ms. Schwenk, seconded by Mr. Arnette, with all in favor, the Proposal for Pond Maintenance from Aquagenix for Phase 3, was approved.

iii. Consideration of Proposal for Landscape Maintenance from Prince and Sons, Inc. for Phase 3 (to be provided under separate cover)

Mr. Tindall presented the proposal for landscape maintenance from Prince and Sons, Inc. for Phase 3 to the Board.

On MOTION by Ms. Schwenk, seconded by Mr. Arnette, with all in favor, the Proposal for Landscape Maintenance from Prince and Sons, Inc. for Phase 3, was approved.

D. District Manager's Report

i. Approval of Check Register

Ms. Burns presented the check register from May to July totaling \$1,612,873.30. She offered to answer any questions on any of the invoices. There being no questions, she asked for a motion of approval.

On MOTION by Ms. Schwenk, seconded by Mr. Arnette, with all in favor, the Check Register, was approved.

ii. Balance Sheet & Income Statement

Ms. Burns presented the financials and asked if there were any questions. Hearing none, the next item followed.

EIGHTH ORDER OF BUSINESS Other Business

Ms. Gentry stated that the Board previously authorized them to do a boundary amendment. She noted that the Board instructed them to wait until after the budget process was done for that. She further noted that they had been working on those documents, getting the information that they need and would have an update for them at the next meeting.

NINTH ORDER OF BUSINESS

Supervisors Requests and Audience Comments

There being no comments, the next item followed.

TENTH ORDER OF BUSINESS

Adjournment

Ms. Burns asked for a motion to adjourn the meeting.

On MOTION by Mr. Arnette, seconded by Mr. Chinoy with all in favor, the meeting was adjourned.

Secretary / Assistant Secretary	Chairman / Vice Chairman		

SECTION IV

RESOLUTION 2023-15

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT RATIFYING THE ACTIONS OF DISTRICT STAFF IN FACILITATING CORRECTIVE ORDINANCE NO. 23-__; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the North Powerline Road Community Development District ("**District**") is a local unit of special purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated in Polk County ("**County**"), Florida; and

WHEREAS, District staff were notified of a scrivener's error relating to the description of Parcel 32 in Exhibit A attached to Ordinance No. 22-030, adopted by the Board of County Commissioners of Polk County, Florida, on May 3, 2022; and

WHEREAS, in order to avoid disruption to the operation of the District, staff coordinated with the County regarding adoption of corrective Ordinance No. 23-____, adopted by the Board of County Commissioners of Polk County, Florida, on September 5, 2023 ("Corrective Ordinance"); and

WHEREAS, the Board desires to ratify all the actions taken by District staff in facilitating the Corrective Ordinance.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT:

- **SECTION 1.** The actions of District staff in facilitating the Corrective Ordinance are hereby confirmed, ratified and approved.
- **SECTION 2.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.
- **SECTION 3.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED THIS 5TH DAY OF SEPTEMBER, 2023.

ATTEST:	NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
	By:
Secretary/Assistant Secretary	Its:

SECTION V

Item will be provided under separate cover.

SECTION VI

NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

ENGINEER'S REPORTFOR CAPITAL IMPROVEMENTS THIRD AMENDED AND RESTATED

Prepared for:

BOARD OF SUPERVISORS NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

Prepared by:

ABSOLUTE ENGINEERING, INC. 1000 N. ASHLEY DRIVE, SUITE 925 TAMPA, FLORIDA 33602

FEBRUARY 2022

NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

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- EXHIBIT 2- Legal Description Existing District
- EXHIBIT 3- Legal Description Expansion Parcels
- EXHIBIT 4- Legal Description After Boundary Expansion
- EXHIBIT 5- Summary of Proposed District Facilities
- EXHIBIT 6- Summary of Opinion of Probable Costs
- EXHIBIT 7- Composite Exhibit Existing and Future Land Use
- **EXHIBIT 8- Water and Sewer Locations**
- EXHIBIT 9- Overall Site Plan

ENGINEER'S REPORT NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

I. INTRODUCTION

The North Powerline Road Community Development District (the "District") is north of North Blvd East and east of Hwy 17-92 N partially within unincorporated Polk County, (the "County") Florida and partially within Davenport (the "City"). The District currently contains approximately 271.64 gross acres, and is expected to be constructed in Six (6) phase and consist of 1825 single family lots, recreation / amenity areas, parks, and associated infrastructure. The District previously amended its boundaries ("Boundary Amendment No. 3") to include an additional 158.74 acres ("Expansion Parcels") to the lands within the District. This report includes information regarding the Expansion Parcels in various exhibits.

The District was established under County Ordinance No. 18-036, as approved by the County Commission on June 5, 2018, further amended by County Ordinance 20-028 and county Ordinance 20-046 and County Ordinance 22-001. The District will own and operate the public roadways and stormwater management facilities, as well as the landscape, irrigation, signage, and recreational facilities within the development.

Public improvements and facilities financed, acquired, and/or constructed by the District will be designed and constructed to conform to regulatory criteria from the City, the County, Southwest Florida Water Management District (SWFWMD), and other applicable agencies with regulatory jurisdiction over the development. An overall estimate of probable cost of the public improvements is provided in Exhibit 6 of this report.

This "Capital Improvement Plan" or "Report" reflects the present intentions of the District and the landowners. It should be noted that the location of proposed facilities and improvements may be adjusted during the final design, permitting, and implementation phases. It should also be noted that these modifications are not expected to diminish the

benefits received by the property within the District. The District reserves the right to make reasonable adjustments to the development plan to meet applicable regulatory requirements of agencies with jurisdiction over the development, while maintaining comparable level of benefits to the lands served by the improvements. Changes and modifications are expected as changes in regulatory criteria are implemented.

Implementation of any proposed facilities or improvements outlined in this Report requires written approval from the District's Board of Supervisors. Estimated costs outlined in this report are based on best available information, which includes but is not limited to previous experience with similar projects. Actual costs could be different than estimates because final engineering and specific field conditions may affect construction costs.

All roadway improvements including common area sidewalks in the right-of-way and storm drainage collection systems (from the curb inlets to their connection to the stormwater ponds) within the development will be maintained by the District. Water distribution and wastewater collection systems (gravity lines, force mains, and lift stations) will, upon completion, be dedicated to the City for ownership and maintenance.

II. PURPOSE AND SCOPE

The purpose of this Report is to provide engineering support to fund improvements in the current District and to reflect changes in the Capital Improvement Plan. Phase 1 and Phase 2 remain unchanged. This Report will identify the proposed public infrastructure to be constructed or acquired by the District along with an opinion of probable cost.

Contained within this Report is a brief description of the public infrastructure to be constructed or acquired by the District. The District will finance, construct, acquire, operate, and maintain all or specific portions of the proposed public infrastructure. An assessment methodology consultant has been retained by the District, who will develop the assessment and financing methodology to be applied using this Report. The predominant portion of this Report provides descriptions of the proposed public infrastructure improvements, determination of estimated probable construction costs, and the corresponding benefits associated with the implementation of the described improvements.

Detailed site construction plans and specifications have not yet been completed and permitted for the improvements described herein. The engineer has considered, and in specific instances has relied upon, the information and documentation prepared or supplied by others, and information that may have been provided by public entities, public employees, the landowner, site construction contractors, other engineering professionals, land surveyors, the District Board of Supervisors, and its staff and consultants.

III. THE DEVELOPMENT

The Development will consist of 1825 single family homes and associated infrastructure ("Development"). The Development is a planned residential community located north of South Blvd East and east of Hwy 17-92 N partially within the County and partially within the City. The Development has received zoning approval by the City and County. The property has an underlying Future Land Use Designation of RM (Residential Medium) in the City and County. It is currently anticipated that the development will be constructed in six (6) phases. Following is a summary of proposed lot sizes per phase:

	SF Lot Width	SF TOTAL					
Phase	20'	40'	50'	55'	65'	80'	
1		244		48	3		295
2		228	44				272
3			158			4	162
4	300	8					308
5	532						532
6		164	92				256
Total	832	644	294	48	3	4	1825

IV. THE CAPITAL IMPROVEMENTS

The current Capital Improvement Plan, (the "CIP"), consists of public infrastructure in phases 1-6 including stormwater pond construction, roadways, water and sewer facilities and public off-site improvements (including public turn lanes and extension of roadway, water mains and sewer mains to serve the development).

There will also be stormwater structures and conveyance culverts within the CIP which will outfall into the on-site retention ponds. These structures and pond areas comprise the overall stormwater facilities of the CIP. Installation of the water distribution and wastewater collection system will also occur at this time. Below ground installation of power, telecommunications and cable TV will occur, but will not be funded by the District. Installation of street lights within the public right of way will not be funded by the District.

As a part of the recreational component of the CIP, a public park/amenity center will be constructed adjacent to Horse Creek in Phase 1 of the existing District. The public park/amenity center will have connectivity via sidewalks to the other portions of the District. The public park/amenity center will be accessed by the public roadways and sidewalks.

V. CAPITAL IMPROVEMENT PLAN COMPONENTS

The system of improvements comprising the Capital Improvement Plan for the District includes the following:

Stormwater Management Facilities

Stormwater management facilities consist of storm conveyance systems and retention ponds contained within the District boundaries. Stormwater runs off via roadway curb and gutter to storm inlets. Storm culverts convey the runoff into the proposed retention ponds for water quality treatment and attenuation. The proposed stormwater systems will utilize wet retention for biological pollutant assimilation to achieve water quality treatment. The design criteria for the District's stormwater management systems is regulated by the City, the County, and the SWFWMD. There are no known surface waters, but there are natural wetlands on or immediately adjacent to the Development.

Federal Emergency Management Agency Flood Insurance Rate Map (FEMA FIRM) Panel No. 12105C-0240G (dated 12/22/2016) demonstrates that the majority of the property is located within Flood Zone X and the remainder in Flood Zone A. Based on this information and the site topography, floodplain compensation will be required.

During the construction of stormwater management facilities, utilities and roadway improvements, the contractor will be required to adhere to a *Stormwater Pollution Prevention Plan* (SWPPP) as required by Florida Department of Environmental Protection (FDEP) as delegated by the Environmental Protection Agency (EPA). The SWPPP will be prepared to depict for the contractor the proposed locations of required erosion control measures and staked turbidity barriers specifically along the down gradient side of any proposed construction activity. The site contractor will be required to provide the necessary reporting on various forms associated with erosion control, its maintenance and any rainfall events that occur during construction activity.

Public Roadways

The proposed internal public roadway sections are to be 40' and 50' R/W with 24' of asphalt and Miami curb and gutter on both sides. The proposed roadway section will consist of stabilized subgrade, lime rock, crushed concrete or cement treated base and asphalt wearing surface. The proposed curb is to be 2' wide and placed along the edge of the proposed roadway section for purposes of protecting the integrity of the pavement and also to provide stormwater runoff conveyance to the proposed stormwater inlets. Underdrain is provided as necessary to control groundwater and protect the roadway base material. The extension of Powerline Road from 17-92 to South Boulevard is a four lane divided collector road, comprised of 110' R/W consisting of 4 travel lanes, bike lanes and sidewalks on both sides. This section includes 58' of asphalt and Type F curb and gutter on both sides. The proposed roadway section will consist of stabilized subgrade, lime rock, crushed concrete or cement treated base and asphalt wearing surface. The proposed curb is to be 2' wide and placed along the edge of the proposed roadway section for purposes of protecting the integrity of the pavement and also to provide stormwater runoff conveyance to the proposed stormwater inlets. Underdrain is provided as necessary to control groundwater and protect the roadway base material. There is a bridge over Horse Creek connecting Phases 1 and 2.

The proposed roadways will also require signing and pavement markings within the public rights-of-way, as well as street signs depicting street name identifications, and addressing, which will be utilized by the residents and public. As stated above, the District's funding of roadway construction will occur for all public roadways.

Water and Wastewater Facilities

A potable water system inclusive of water main, gate valves, fire hydrants and appurtenances will be installed for the Development. The water service provider will be the City of Davenport Public Utilities. The water system will be a "looped" system. These facilities will be installed within the proposed public rights-of-way within the District. This water will provide the potable (domestic) and fire protection services which will serve the entire District.

A domestic wastewater collection system inclusive of gravity sanitary sewer mains and sewer laterals will be installed. The gravity sanitary sewer mains will be 8" diameter PVC. The gravity sanitary sewer lines will be placed inside of the proposed public rights-of-way, under the proposed paved roadways. Branching off from these sewer lines will be laterals to serve the individual lots. No funds provided by the District will be used to provide lines on privately held lands. A lift station is anticipated for this CIP. Flow from the lift station shall be connected to a proposed sewer manhole southwest of the site.

Reclaimed water is not available for this site. An irrigation well to be funded by the District will be installed onsite to provide irrigation within the public right of way or irrigation water service shall be provided as part of the domestic water system design. Any water, sewer, or reclaim water pipes or facilities placed on private property will not be publicly funded.

Off-Site Improvements

The District will provide funding for the anticipated roadway connections to the Development and offsite utility extensions required for the Development. The site construction activities associated with the CIP are anticipated for completion in 2023. Upon completion of these improvements, inspection/certifications will be obtained from the SWFWMD; the Polk County Health Department (water distribution system), Florida Department of Environmental Protection (FDEP) (wastewater collection) and the City/County.

Amenities and Parks

The District will provide funding for the recreational facilities including parks and an Amenity Center to include the following: parking area, pavilion with restroom facilities, pool, tot lot, dog park/all-purpose play field, and walking trails between the phases to provide connectivity to the Amenity Center. All amenities and parks provided by the District will be accessible and available for use by the general public.

Electric and Lighting

The District presently intends to fund and construct the incremental cost of undergrounding of the electric

conduit for the required electrical system. The electrical system, including conduit, transformer/cabinet pads, and electric manholes not funded by the District will be owned and maintained by DUKE, with DUKE providing underground electrical service to the Development. The purchase and installation of street lighting along internal roadways within the District will not be funded by the District. These lights will be owned, operated and maintained by DUKE after dedication, with the District funding maintenance services. All improvements funded by the District will be on land owned by, or on which a permanent easement is granted in favor of the District or other governmental entity.

Entry Feature

Landscaping, irrigation, entry features and buffer walls at the entrances and along the outside boundary of the Development will be provided by the District. The irrigation system will use an irrigation well. The well and irrigation watermains to the various phases of the development will be constructed or acquired by the District with District funds and operated and maintained by the District. Landscaping for the roadways will consist of sod, annual flowers, shrubs, ground cover and trees for the internal roadways within the District. It should be noted that the District is only funding the capital landscaping costs. Perimeter buffer fencing will be provided at the site entrances and perimeters. These items will be funded, owned and maintained by the District.

Miscellaneous

The electric distribution system throughout the District is currently planned to be underground. The stormwater improvements, landscaping and irrigation, recreational improvements, street lighting, and certain permits and professional fees as described in this report, are being financed by the District with the intention for benefiting all of the developable real property within the District. The construction and maintenance of the proposed public improvements will benefit the development for the intended use as a single-family planned development.

VI. PERMITTING

Construction permits for all phases are required and include the SWFWMD Environmental Resource Permit (ERP), Polk County Health Department, Florida Department of Environmental Protection (FDEP), Army Corps of Engineer Permit (ACOE), and City and County construction plan approval. Following is a summary of required permits obtained and pending for the construction of the public infrastructure improvements for the District:

PHASE 1

Permits / Approvals	Approval / Expected Date
Zoning Approval	City Ordinances 878, 946, 947,952 and 960
Preliminary Plat	7-20-20
SWFWMD ERP	43044217.002 and 43044217.003
Construction Permits	200760
Polk County Health Department Water	139102-070 & 0139102-073 DS/C
FDEP Sewer	CS53-0232639-040-DWC/CM & CS53-0232639-048-DWC/CM

PHASE 2

Permits / Approvals	Approval / Expected Date
Zoning Approval	City Ordinances 878, 945, 953,954 and 960
Preliminary Plat	7-20-20
SWFWMD ERP	43044217.003 and 43044217.004
Construction Permits	200975
Polk County Health Department Water	0139102-073 DS/C & 0139102-074 DS/C
FDEP Sewer	CS53-0232639-048-DWC/CM &CS53-0232639-048-DWC/CM

PHASE 3

Permits / Approvals	Approval / Expected Date
Zoning Approval	City Ordinances 936, 937,941 and 960
Preliminary Plat	Approved
SWFWMD ERP	Approved
Construction Permits	February 2022
Polk County Health Department Water	March 2022
FDEP Sewer	March 2022

PHASE 4

Permits / Approvals	Approval / Expected Date
Zoning Approval	County RMX
Preliminary Plat	N/A
SWFWMD ERP	February 2022
Construction Permits	Approved
Polk County Health Department Water	March 2022
FDEP Sewer	March 2022

PHASE 5

Permits / Approvals	Approval / Expected Date
Zoning Approval	County RMX
Preliminary Plat	June 2022
SWFWMD ERP	June 2022
Construction Permits	June 2022
Polk County Health Department Water	June 2022
FDEP Sewer	June 2022

PHASE 6

Permits / Approvals	Approval / Expected Date
Zoning Approval	County RMX
Preliminary Plat	June 2022
SWFWMD ERP	June 2022
Construction Permits	June 2022
Polk County Health Department Water	June 2022
FDEP Sewer	June 2022

VII. RECOMMENDATION

As previously described within this report, the public infrastructure as described is necessary for the development and functional operation as required by the City and County. The site planning, engineering design and construction plans for the infrastructure are in accordance with the applicable requirements of the City, County, SWFWMD, FDEP and ACOE. It should be noted that the infrastructure will provide its intended use and function so long as the construction and installation is in substantial conformance with the design construction plans and regulatory permits.

Items utilized in the *Opinion of Probable Costs* for this report are based upon proposed plan infrastructure as shown on construction drawings incorporating specifications in the most current SWFWMD and the City regulations.

VIII. REPORT MODIFICATION

During development and implementation of the public infrastructure improvements as described for the District, it may be necessary to make modifications and/or deviations for the plans. However, if such deviations and/or revisions do not change the overall primary objective of the plan for such improvements, then the costs differences would not materially affect the proposed cost estimates. This report may be further amended or supplemented from time to time to provide for such changes in the development plan.

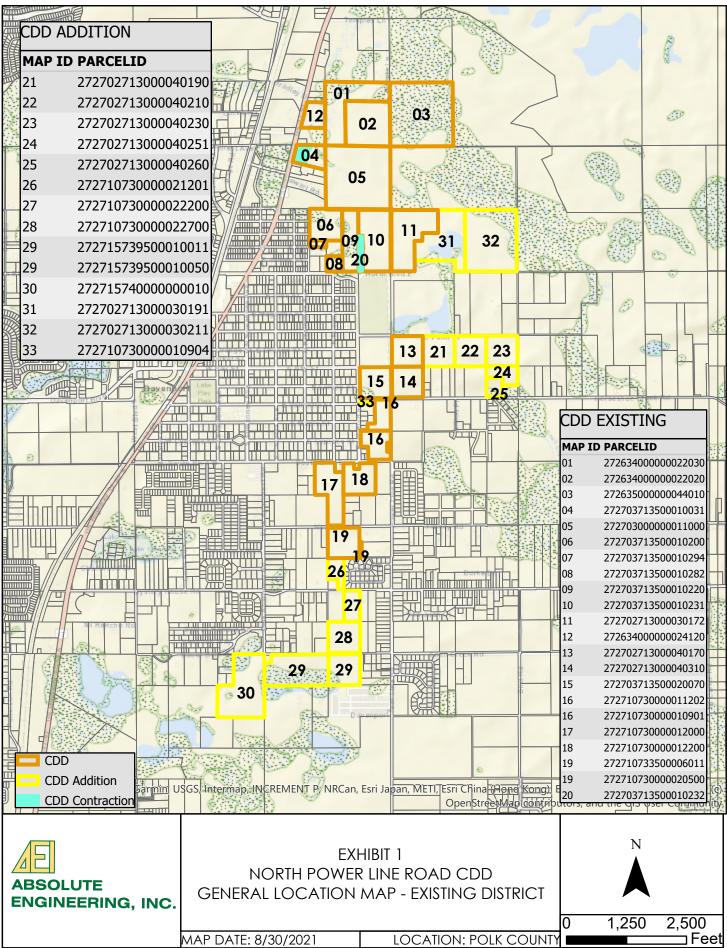
IX. CONCLUSION

It is our professional opinion that the public infrastructure costs for the CIP provided in this Report are reasonable to complete the construction of the public infrastructure improvements. Furthermore, the public infrastructure improvements will benefit and add value to lands within the District at least equal to the costs of such improvements.

The *Opinion of Probable Costs* of the public infrastructure improvements is only an estimate and is not a guaranteed maximum price. The estimated costs are based upon unit prices currently experienced on an ongoing and similar basis for work in the County. However, labor market, future

costs of equipment, materials, changes to the regulatory permitting agencies activities, and the actual construction processes employed by the chosen site contractor are beyond the engineer's control. Due to this inherent opportunity for changes (upward or downward) in the construction costs, the total, final construction cost may be more or less than this estimate.

Based upon the presumption that the CIP construction continues in a timely manner, it is our professional opinion that the proposed public infrastructure improvements when constructed and built in substantial conformance with the approved plans and specifications, can be completed and used for their intended function. Be advised that we have utilized historical costs and direct unit costs from site contractors and consultants in the City and County, which we believe to be necessary in order to facilitate accuracy associated with the *Opinion of Probable Costs*. Based upon the information above, it is our professional opinion that the acquisition and construction costs of the proposed CIP can be completed at the cost as stated.



PARCEL 1 (272634-000000-022030)

THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, LESS THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET THEREOF.

PARCEL 2 (272634-000000-022020)

THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 3 (272635-000000-044010)

THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 4 (272703-713500-010031)

PARCEL "A"

FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECT. 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12°46'30" WEST, ALONG RIGHT OF WAY, 125.0 FT.; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 RUN THENCE NORTH, ALONG SAID EAST LINE, 121.91 FT., TO POINT OF BEGINNING.

PARCEL "B"

Oakley Rhinshort Cassidy 0002 Powerline Road Master 10WGs COD COD-EXPANSION SOUTH 2 20210514_CCD-EXH 2 LEGAL DESC

SUBJECT TO ANY EXISTING DEDICATIONS OF ROAD RIGHT-OF-WAYS IN FLORIDA DEVELOPMENT COMPANY'S PLAT OF SAID SECTION 3. FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECTION 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12"46"30" WEST, ALONG SAID RIGHT OF WAY LINE, 125.0 FT., TO THE POINT OF BEGINNING; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 OF NORTHEAST 1/4; RUN THENCE SOUTH, ALONG SAID EAST LINE, 390,33 FT: RUN THENCE NORTH 77"13'30" WEST, 704.65 FT., TO THE EAST RIGHT OF WAY LINE OF SAID HIGHWAY: RUN THENCE NORTH 12'46'30" EAST. 241.4 FT... TO THE POINT OF BEGINNING.

PARCEL 5 (272703-000000-011000)

THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 6 (272703-713500-010200)

TRACTS 20 AND 21, LESS THE NORTH 15 FEET THEREOF FOR ROADWAY, IN THE NORTHEAST 1/4 OF SECTION 3. TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 7 (272703-713500-010294)

THAT PART OF THE NORTH 1/2 OF TRACT 29 LYING NORTH OF CLAY ROAD, IN NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

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PARCEL 8 (272703-713500-010282)

THE SOUTH 1/2 OF TRACT 28 IN THE NORTHEAST 1/4 OF SECTION 03, TOWNSHIP 27 SOUTH. RANGE 27 EAST, FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 9 (272703-713500-010220)

TRACT 22, LESS NORTH 15 FEET AND TRACT 27 LESS SOUTH 15 FEET, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 10 (272703-713500-010231)

LOT 23, LESS THE SOUTH 100 FEET OF THE WEST 84.74 FEET THEREOF AND LESS THE NORTH 15 FEET THEREOF, LOT 24 LESS THE NORTH 15 FEET THEREOF, THE EAST 3/4 OF LOT 26 AND ALL OF LOT 25, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA OF FLORIDA DEVELOPMENT CO. SUBDIVISION AS RECORDED IN PLAT BOOK 3. PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 11 (272702-713000-030172)

LOT 17, 18 AND THE NORTH 3/4 OF LOT 19, LESS THE NORTH 15 FEET OF SAID LOTS; LOT 32 AND THE WEST ONE HALF OF LOT 31, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHWEST 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, AS RECORDED IN PLAT BOOK 3, PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 12 (272634-000000-024120)

P. NO02 Ookley Rhinchart Cossidy 0002 Powerine Road Master/IDWS (200/C0D-EXPANSION SOUTH 2), 20210514, C0D-EXH 2 LEGAL DESC ENST. DIST.dwg (LEGAL (2)) Im May 14, 2021 - 2:57er

BEGINNING AT AN IRON PIPE 360 FEET NORTH OF THE SE CORNER OF THE SW 1/4 OF THE SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUNNING THENCE NORTH 630 FEET; THENCE WEST 340 FEET TO HIGHWAY RIGHT-OF-WAY; THENCE ALONG THE HIGHWAY SOUTH 14" WEST 650 FEET; THENCE EAST 473 FEET TO POINT OF BEGINNING, LESS AND EXCEPT: BEGINNING AT AN IRON PIPE 990 FEET NORTH OF THE SOUTHEAST CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUN THENCE WEST 339.5 FEET ALONG THE SOUTH BOUNDARY OF PREMISES DESCRIBED IN THAT CERTAIN DEED RECORDED IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF POLK COUNTY, FLORIDA IN DEED BOOK 762, PAGE 65, TO THE EAST RIGHT-OF-WAY LINE OF HIGHWAY; THENCE WITH SAID EAST RIGHT-OF-WAY SOUTHWESTERLY 130 FEET; THENCE EAST TO THE EAST LINE OF SAID SW 1/4 OF SE 1/4 OF SAID SECTION 34, THENCE NORTH TO POINT OF BEGINNING, ALSO DESCRIBED AS FOLLOWS: BEGINNING AT CONCRETE MONUMENT, THE SE CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, THENCE RUN NORTH 360 FEET TO AN IRON ROD FOR POINT OF BEGINNING; THENCE NORTH 528.89 FEET TO AN IRON ROD; THENCE WEST 372.42 FEET TO AN IRON ROD; THENCE SOUTH 14' 18' 34", WEST 543.19 FEET TO AN IRON ROD; THENCE EAST 506.12 FEET TO THE POINT OF BEGINNING.

PARCEL 13: (272702-713000-040170)

THE NW 1/4 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY; ALSO DESCRIBED AS LOTS 17 AND 18 IN THE SW 1/4 OF SECTION 2, FLORIDA DEVELOPMENT COMPANY SUB (PLAT BOOK 3, PAGE 60-63), LESS EXISTING ROAD RIGHT-OF-WAY.

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PARCEL 14: (272702-713000-040310)

TRACTS 31 AND 32 IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 15: (272703-713500-020070)

TRACTS G AND H IN THE SE 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 16: (272710-730000-010901 AND 272710-730000-011202)

PARCEL 1:

TRACTS "L" AND "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, LYING IN THE SOUTHEAST: 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGE 60. PUBLIC RECORDS OF POLK COUNTY, FLORIDA;

LESS AND EXCEPT THE FOLLOWING FIVE DESCRIBED LANDS:

- BEGINNING AT A POINT 411.63 FEET NORTH AND 30 FEET WEST OF THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 10. TOWNSHI P 27 SOUTH, RANGE 27 EAST; THENCE WEST 61.25 FEET, THENCE SOUTH 190.82 FEET, THENCE EAST 61.15 FEET, THENCE NO.RTH 190.81 FEET TO THE POINT OF BEGINNING; ABOVE DESCRIBED PARCEL BEING A PART OF LOT "M" OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE PLAT OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 ET SEQ., 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M" AND RUN THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE WEST TO THE WEST LINE OF SAID LOT "M", THENCE, SOUTH ALONG THE WEST LINE OF SAID LOT "M" TO THE SOUTH LINE OF LOT "M", THENCE EAST TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10. TOWNSHIP 27 SOUTH, RANGE 27 EAST, 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M", THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE EAST 75 FEET, THENCE SOUTH 125 FEET, THENCE WEST 78.5 FEET TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE WEST LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET In the west line of said lot "m" approxi mately 225 feet north of the south line of said LOT "M". RUN THENCE EAST 150 FEET, THENCE NORTH 50 FEET, THENCE WEST 150 FEET TO THE WEST LINE OF SAID LOT "M", THENCE SOUTH ON THE WEST LINE OF SAID LOT "M" TO THE POINT OF BEGINNING.
- BEGIN AT A POINT IN THE WEST LINE OF LOT "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET IN THE WEST LINE OF SAID LOT "M" APPROXIMATELY 225 FEET NORTH OF THE SOUTH LINE OF SAID LOT "M" FOR A POINT OF BEGINNING, RUN THENCE EAST 150 FEET, THENCE SOUTH 100 FEET, MORE OR LESS, TO A POINT 125 FEET NORTH OF THE SOUTH BOUNDARY LINE OF SAID LOT "M", THENCE WEST 150 FEET TO THE WEST BOUNDARY LINE OF SAID LOT "M", THENCE NORTH THE

WEST LINE OF SAID LOT "M" TO THE POINT OF BEGINNING.

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Parcel 2:

THAT PORTION OF TRACTS IAND K IN THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AS SHOWN ON THE PLAT OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, DESCRIBED AS:

COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 10 AND RUN SOUTH 00 DEGREES 16 MINUTES 36 SECONDS WEST, 15.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF HORSE SHOE CREEK ROAD, ALSO KNOWN AS PALMETTO STREET; THENCE NORTH 89 DEGREES 47 MINUTES 39 SECONDS WEST ALONG \$AID SOUTH RIGHT OF WAY LINE, 15.00 FEET TO THE WEST RIGHT OF WAY LINE OF AN UNOPENED PLATTED RIGHT OF WAY, AND THE POINT OF BEGINNING; THENCE SOUTH OO DEGREES 16 MINUTES 36 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 647.46 FEET TO THE SOUTH BOUNDARY OF SAID TRACT K; THENCE NORTH 89 DEGREES 49 MINUTES 06 SECONDS WEST ALONG SAID SOUTH BOUNDARY OF TRACT K, 625.98 FEET TO THE EAST RIGHT OF WAY LINE OF EAST BOULEVARD; THENCE NORTH OO DEGREES 20 MINUTES 54 SECONDS WEST ALONG SAID EAST RIGHT OF LINE, 15.00 FEET TO THE SOUTHWEST CORNER OF LOT 6 OF HARTTS SUBDIVISION, FIRST ADDITION, RECORDED IN PLAT BOOK 90, PAGE 15, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST ALONG THE SOUTH BOUNDARY OF SAID LOT 6, 145.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST ALONG THE EAST BOUNDARY OF SAID LOT 6, AND THE EAST BOUNDARY OF LOT 1 OF HARTTS SUBDIVISION, RECORDED IN PLAT BOOK 89, PAGE 33, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, 132.50 FEET; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST, 155.00 FEET; THENCE NORTH OO DEGREES 20 MINUTES 54 SECONDS WEST PARALLEL WITH THE EAST BOUNDARY OF SAID HARTTS SUBDIVISION, 500.12 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF A PLATTED RIGHT OF WAY LINE LYING 15.00 FEET SOUTH OF THE NORTH BOUNDARY OF SAID SECTION 10; THENCE SOUTH 89 DEGREES 47 MINUTES 39 SECONDS EAST, ALONG SAID RIGHT OF WAY LINE, 333.04 FEET TO THE POINT OF BEGINNING.

PARCEL 3:

THAT PORTION OF SAID TRACT IOF SAID FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHI P 27 SOUTH, RANGE 27 EAST, POLK COUNTY. FLORIDA. LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

PARCEL 17: (272710-730000-012000)

LOT 21 AND THE EAST 264 FEET OF LOT 20 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS AND EXCEPT THE NORTH 226.0 FEET OF THE EAST 175.4 FEET OF SAID LOT 21.

AND

TRACT 28 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA; LESS AND EXCEPT THE SOUTH 25 FEET THEREOF FOR ROAD RIGHT—OF—WAY CONVEYED TO POLK COUNTY IN O.R. BOOK 1234, PAGE 482, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 18: (272710-730000-012200)

LOTS 22 AND 23 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3. PAGE 60. PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

LESS AND EXCEPT

A PORTION OF TRACT 22 IN THE NE 114 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PU BLIC RECORDS OF POLK COUNTY, FLORIDA, BEING DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID TRACT 22; THENCE NORTH 89°43'39" EAST ALONG THE NORTH LINE OF SAID TRACT 22, A DISTANCE OF 223.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00'16'21" EAST, 120.00 FEET; THENCE NORTH 89'43'39" EAST, 110.00 FEET; THENCE NORTH 00°16'21" WEST, 120.00 FEET TO SAID NORTH LINE OF TRACT 22; THENCE SOUTH 89'43'39" WEST ALONG SAID NORTH LINE OF TRACT 22, A DISTANCE OF 110.00 FEET TO THE POINT OF BEGINNING.

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PARCEL 19: (272710-730000-020500, 272710-733500-006011)

TRACTS 5 AND 6 IN SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS THE NORTH 25 FEET FOR ROAD RIGHT-OF-WAY.

AND

THE WEST 45 FEET OF BLOCK 6, AND THE WEST 45 FEET OF SYLVAN WAY, DRUID HILLS UNIT NUMBER ONE ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 15, PAGE 19, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E % OF TRACT 26 AND W 1/4 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

CONTAINING 271.64 ACRES MORE OR LESS.

DISTRICT BOUNDARY ROAD CDD DATE 5-14-2021 NORTH POWER LINE LEGAL DESCRIPTION EXISTING
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PARCEL NUMBER 21: (272702-713000-040190)

TRACTS 19 AND 20, MAP OF FLORIDA DEVELOPMENT CO TRACT IN THE SOUTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 22: (272702-713000-040210)

TRACTS 21 AND 22 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, ON PAGES 60 THROUGH 63, INCLUSIVE, IN THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 23: (272702-713000-040230)

TRACTS 23 AND 24 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60-63 LOCATED IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER24: (272702-713000-040251)

THE NORTH 396 FEET OF TRACT 25 AND TRACT 26 LEES THE SOUTH 396 FEET OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60 - 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, BEING IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST.

PARCEL NUMBER 25: (272702-713000-040260)

THE SOUTH 396 FEET OF TRACT 26 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 SOUTH, POLK COUNTY FLORIDA.

PARCEL NUMBER 26: (272710-730000-021201)

THE W 1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 IN SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, LESS THE W 208 FEET OF THE S 208 FEET TOGETHER WITH A 1971 AMERICAN HOME MOBILE HOME ID# HDGA070994.

PARCEL NUMBER 27: (272710-730000-022200)

TRACT 22 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO.

TRACT, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 28: (272710-730000-022700)

TRACTS 27 AND 28 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 29: (272715-739500-010011 AND 272715-739500-010050)

FLORIDA DEVELOPMENT COMPANY SUBDIVISION, PLAT BOOK 3, PAGES 60 TO 63, TRACTS 1 TO 6, LESS LOTS 1, 2, AND 3, OF BLOCK A, LAKEWOOD PARK UNIT #3, ALL IN THE NE 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA

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PARCEL NUMBER 30: (272715-740000-000010)

GROVE LOT 1 OF THE REPLAT OF DIAMOND SHORES, BEING A REPLAT OF LOTS 7, 8, 9, 10, AND 11 OF THE NW 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 30, PAGE 24, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBERS 31: 272702-713000-030191 AND 32: 272702-713000-030211

A PARCEL OF LAND BEING ALL OF TRACTS 20 THROUGH 28, THE SOUTH 1/4 OF TRACT 19, AND A PORTION OF TRACTS 29-31, OF THE MAP OF FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN PLAT BOOK 3, PAGES 60-63 OF PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION 2, RUN THENCE ALONG THE WEST LINE OF THE NORTHWEST 1/4 OF SAID NORTHWEST 1/4, S 00°13'11" E, A DISTANCE OF 1313.95 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4; THENCE ALONG THE WEST LINE OF THE SOUTHWEST 1/4 of said northwest 1/4, s 00°12'52" e, a distance of 15.00 feet to the westerly extension of the NORTH BOUNDARY OF TRACTS 17 THROUGH 19, SAID MAP OF FLORIDA DEVELOPMENT CO. TRACT; THENCE ALONG SAID NORTH BOUNDARY, AND WESTERLY EXTENSION THEREOF, N 89°43'43" E, A DISTANCE OF 986.81 FEET TO THE NORTHWEST CORNER OF SAID TRACT 20 AND THE POINT OF BEGINNING; THENCE ALONG THE NORTH BOUNDARY OF SAID TRACTS 20 THROUGH 24, N 89°43'43" E, A DISTANCE OF 1629.77 FEET TO THE EAST BOUNDARY OF SAID TRACT 24; THENCE ALONG THE EAST BOUNDARY OF SAID TRACTS 24 AND 25, S 00°37'24" E, A DISTANCE OF 1281.12 FEET TO THE SOUTH BOUNDARY OF SAID TRACT 25; THENCE ALONG THE SOUTH BOUNDARY OF SAID TRACTS 25 THROUGH 31, S 89°39'34" W, A DISTANCE OF 1380.59 FEET TO A LINE 750.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID PARALLEL LINE, N 00°17'30" W, A DISTANCE OF 200.00 FEET TO A LINE 200.00 FEET NORTH OF AND PARALLEL WITH AFORESAID SOUTH BOUNDARY OF TRACTS 25 THROUGH 31; THENCE ALONG SAID PARALLEL LINE, S 89°39'34" W, A DISTANCE OF 750.00 FEET TO THE WEST LINE OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID WEST LINE, 00°17'30" W, A DISTANCE OF 441.84 FEET TO THE NORTH BOUNDARY OF SAID TRACT 31; THENCE ALONG SAID NORTH BOUNDARY, N 89'41'37" E, A DISTANCE OF 164.76 FEET TO THE WEST BOUNDARY OF SAID TRACT 19, THENCE ALONG SAID WEST BOUNDARY, N 00°19'03" W, A DISTANCE OF 164.18 FEET TO THE NORTH LINE OF THE SOUTH 1/4 OF SAID TRACT 19; THENCE ALONG SAID NORTH LINE, N 89°42'08" E, A DISTANCE OF 329.37 FEET TO THE WEST BOUNDARY OF SAID TRACT 20; THENCE ALONG SAID WEST BOUNDARY, N 00°22'09" W, A DISTANCE OF 477.40 FEET TO THE POINT OF BEGINNING.

PARCEL NUMBER 33: 272710-730000-010904

THAT PORTION OF SAID TRACT I OF SAID FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, AS SHOWN ON THE MAP OR PLAT RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

RC PA ROAD **PANSION** Ш Z Ш POWER I ORTH AL DES m

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LESS A PORTION OF EXISTING PARCEL 4: 272703-713500-010031

DESCRIPTION: A PORTION OF TRACTS 3 & 4, OF FLORIDA DEVELOPMENT COMPANY, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE EASTERLY RIGHT OF WAY OF US 17-92, AS RECORDED IN DEED BOOK 515, PAGE 105, OF THE PUBLIC RECORDS OF SAID COUNTY AND THE NORTH BOUNDARY OF SAID NORTHEAST 1/4 OF SECTION 3; RUN THENCE ALONG SAID NORTH BOUNDARY, S 89°00'46" E, A DISTANCE OF 345.37 FEET; THENCE S 27°20'24" W, A DISTANCE OF 257.08 FEET; THENCE S 06°18'39" W, A DISTANCE OF 194.37 FEET; THENCE N 76°15'52" W, A DISTANCE OF 301.53 FEET TO THE AFORESAID EASTERLY RIGHT OF WAY OF US 17-92; THENCE ALONG SAID EASTERLY RIGHT OF WAY, N 13°44'24" E, A DISTANCE OF 366.40 FEET TO THE POINT OF BEGINNING.

LESS EXISTING PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E % OF TRACT 26 AND W 1/4 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

CONTAINING 1.56 AC. MORE OR LESS

ALTOGETHER CONTAINING 158.74 AC. MORE OR LESS

EXHIBIT 3

NORTH POWER LINE ROAD CDD

LEGAL DESCRIPTION - EXPANSION PARCE

PROFE JOB NUMBER DRAWN BY DATE

0-275-27E 0002.0002 JJM 5-14-2021

m

ABSOLUTE
ENGINEERING, INC.
313,221-1516 TEL
33,221-1516 TEL
33,241-1516 TEL
34, NO. 28388
TAMPA, FLORIDA 33802

P:\0002 Oakley Rhinehart Cassidy\0002 Powerline Road\Master\1DWGs\CDD\CDD-EXPANSION SOUTH 2\CDD-EXH 3_LEGAL DESC - EXP (1-3).

PARCEL 1 (272634-000000-022030)

THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, LESS THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET THEREOF.

PARCEL 2 (272634-000000-022020)

THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 3 (272635-000000-044010)

THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 4 (272703-713500-010031)

PARCEL "A"

FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECT. 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12°46'30" WEST, ALONG RIGHT OF WAY, 125.0 FT.; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 RUN THENCE NORTH, ALONG SAID EAST LINE, 121.91 FT., TO POINT OF BEGINNING.

PARCEL "B"

SUBJECT TO ANY EXISTING DEDICATIONS OF ROAD RIGHT—OF—WAYS IN FLORIDA DEVELOPMENT COMPANY'S PLAT OF SAID SECTION 3. FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECTION 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12°46'30" WEST, ALONG SAID RIGHT OF WAY LINE, 125.0 FT., TO THE POINT OF BEGINNING; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 OF NORTHEAST 1/4; RUN THENCE SOUTH, ALONG SAID EAST LINE, 390.33 FT; RUN THENCE NORTH 77°13'30" WEST, 704.65 FT., TO THE EAST RIGHT OF WAY LINE OF SAID HIGHWAY; RUN THENCE NORTH 12°46'30" EAST, 241.4 FT., TO THE POINT OF BEGINNING.

PARCEL 5 (272703-000000-011000)

THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 6 (272703-713500-010200)

TRACTS 20 AND 21, LESS THE NORTH 15 FEET THEREOF FOR ROADWAY, IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 7 (272703-713500-010294)

THAT PART OF THE NORTH 1/2 OF TRACT 29 LYING NORTH OF CLAY ROAD, IN NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 8 (272703-713500-010282)

THE SOUTH 1/2 OF TRACT 28 IN THE NORTHEAST 1/4 OF SECTION 03, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 9 (272703-713500-010220)

TRACT 22, LESS NORTH 15 FEET AND TRACT 27 LESS SOUTH 15 FEET, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 10 (272703-713500-010231)

LOT 23, LESS THE SOUTH 100 FEET OF THE WEST 84.74 FEET THEREOF AND LESS THE NORTH 15 FEET THEREOF, LOT 24 LESS THE NORTH 15 FEET THEREOF, THE EAST 3/4 OF LOT 26 AND ALL OF LOT 25, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA OF FLORIDA DEVELOPMENT CO. SUBDIVISION AS RECORDED IN PLAT BOOK 3, PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 11 (272702-713000-030172)

LOT 17, 18 AND THE NORTH 3/4 OF LOT 19, LESS THE NORTH 15 FEET OF SAID LOTS; LOT 32 AND THE WEST ONE HALF OF LOT 31, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHWEST 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, AS RECORDED IN PLAT BOOK 3, PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 12 (272634-000000-024120)

BEGINNING AT AN IRON PIPE 360 FEET NORTH OF THE SE CORNER OF THE SW 1/4 OF THE SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUNNING THENCE NORTH 630 FEET: THENCE WEST 340 FEET TO HIGHWAY RIGHT-OF-WAY: THENCE ALONG THE HIGHWAY SOUTH 14° WEST 650 FEET; THENCE EAST 473 FEET TO POINT OF BEGINNING, LESS AND EXCEPT: BEGINNING AT AN IRON PIPE 990 FEET NORTH OF THE SOUTHEAST CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUN THENCE WEST 339.5 FEET ALONG THE SOUTH BOUNDARY OF PREMISES DESCRIBED IN THAT CERTAIN DEED RECORDED IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF POLK COUNTY, FLORIDA IN DEED BOOK 762, PAGE 65, TO THE EAST RIGHT-OF-WAY LINE OF HIGHWAY; THENCE WITH SAID EAST RIGHT-OF-WAY SOUTHWESTERLY 130 FEET; THENCE EAST TO THE EAST LINE OF SAID SW 1/4 OF SE 1/4 OF SAID SECTION 34, THENCE NORTH TO POINT OF BEGINNING, ALSO DESCRIBED AS FOLLOWS: BEGINNING AT CONCRETE MONUMENT, THE SE CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, THENCE RUN NORTH 360 FEET TO AN IRON ROD FOR POINT OF BEGINNING; THENCE NORTH 528.89 FEET TO AN IRON ROD; THENCE WEST 372.42 FEET TO AN IRON ROD; THENCE SOUTH 14' 18' 34", WEST 543.19 FEET TO AN IRON ROD; THENCE EAST 506.12 FEET TO THE POINT OF BEGINNING.

PARCEL 13: (272702-713000-040170)

THE NW 1/4 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY; ALSO DESCRIBED AS LOTS 17 AND 18 IN THE SW 1/4 OF SECTION 2, FLORIDA DEVELOPMENT COMPANY SUB (PLAT BOOK 3, PAGE 60-63), LESS EXISTING ROAD RIGHT-OF-WAY.

EXHIBIT

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LEGAL DESCRIPTION:

PARCEL 14: (272702-713000-040310)

TRACTS 31 AND 32 IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 15: (272703-713500-020070)

TRACTS G AND H IN THE SE 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 16: (272710-730000-010901 AND 272710-730000-011202)

PARCEL 1:

TRACTS "L" AND "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, LYING IN THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA;

LESS AND EXCEPT THE FOLLOWING FIVE DESCRIBED LANDS:

- BEGINNING AT A POINT 411.63 FEET NORTH AND 30 FEET WEST OF THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHI P 27 SOUTH, RANGE 27 EAST; THENCE WEST 61.25 FEET, THENCE SOUTH 190.82 FEET, THENCE EAST 61.15 FEET, THENCE NO.RTH 190.81 FEET TO THE POINT OF BEGINNING; ABOVE DESCRIBED PARCEL BEING A PART OF LOT "M" OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE PLAT OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 ET SEQ., 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M" AND RUN THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE WEST TO THE WEST LINE OF SAID LOT "M", THENCE SOUTH ALONG THE WEST LINE OF SAID LOT "M" TO THE SOUTH LINE OF LOT "M", THENCE EAST TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M", THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE EAST 75 FEET, THENCE SOUTH 125 FEET, THENCE WEST 78.5 FEET TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE WEST LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET IN THE WEST LINE OF SAID LOT "M" APPROXI MATELY 225 FEET NORTH OF THE SOUTH LINE OF SAID LOT "M", RUN THENCE EAST 150 FEET, THENCE NORTH 50 FEET, THENCE WEST 150 FEET TO THE WEST LINE OF SAID LOT "M", THENCE SOUTH ON THE WEST LINE OF SAID LOT "M" TO THE POINT OF BEGINNING.
- BEGIN AT A POINT IN THE WEST LINE OF LOT "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET IN THE WEST LINE OF SAID LOT "M" APPROXIMATELY 225 FEET NORTH OF THE SOUTH LINE OF SAID LOT "M" FOR A POINT OF BEGINNING, RUN THENCE EAST 150 FEET, THENCE SOUTH 100 FEET, MORE OR LESS, TO A POINT 125 FEET NORTH OF THE SOUTH BOUNDARY LINE OF SAID LOT "M", THENCE WEST 150 FEET TO THE WEST BOUNDARY LINE OF SAID LOT "M", THENCE NORTH THE

WEST LINE OF SAID LOT "M" TO THE POINT OF BEGINNING.

THAT PORTION OF TRACTS IAND K IN THE NORTHEAST 1/4 OF SECTION 10. TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AS SHOWN ON THE PLAT OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, DESCRIBED AS:

COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 10 AND RUN SOUTH 00 DEGREES 16 MINUTES 36 SECONDS WEST, 15.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF HORSE SHOE CREEK ROAD, ALSO KNOWN AS PALMETTO STREET: THENCE NORTH 89 DEGREES 47 MINUTES 39 SECONDS WEST ALONG \$AID SOUTH RIGHT OF WAY LINE, 15.00 FEET TO THE WEST RIGHT OF WAY LINE OF AN UNOPENED PLATTED RIGHT OF WAY, AND THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES-16 MINUTES 36 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 647.46 FEET TO THE SOUTH BOUNDARY OF SAID TRACT K; THENCE NORTH 89 DEGREES 49 MINUTES 06 SECONDS WEST ALONG SAID SOUTH BOUNDARY OF TRACT K, 625.98 FEET TO THE EAST RIGHT OF WAY LINE OF EAST BOULEVARD; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST ALONG SAID EAST RIGHT OF LINE, 15.00 FEET TO THE SOUTHWEST CORNER OF LOT 6 OF HARTTS SUBDIVISION, FIRST ADDITION, RECORDED IN PLAT BOOK 90, PAGE 15, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST ALONG THE SOUTH BOUNDARY OF SAID LOT 6, 145.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST ALONG THE EAST BOUNDARY OF SAID LOT 6, AND THE EAST BOUNDARY OF LOT 1 OF HARTTS SUBDIVISION, RECORDED IN PLAT BOOK 89, PAGE 33, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, 132.50 FEET; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST, 155.00 FEET; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST PARALLEL WITH THE EAST BOUNDARY OF SAID HARTTS SUBDIVISION, 500.12 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF A PLATTED RIGHT OF WAY LINE LYING 15.00 FEET SOUTH OF THE NORTH BOUNDARY OF SAID SECTION 10; THENCE SOUTH 89 DEGREES 47 MINUTES 39 SECONDS EAST, ALONG SAID RIGHT OF WAY LINE, 333.04 FEET TO THE POINT OF BEGINNING.

PARCEL 3:

THAT PORTION OF SAID TRACT IOF SAID FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHI P 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

PARCEL 17: (272710-730000-012000)

LOT 21 AND THE EAST 264 FEET OF LOT 20 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS AND EXCEPT THE NORTH 226.0 FEET OF THE EAST 175.4 FEET OF SAID LOT 21.

AND

TRACT 28 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA; LESS AND EXCEPT THE SOUTH 25 FEET THEREOF FOR ROAD RIGHT-OF-WAY CONVEYED TO POLK COUNTY IN O.R. BOOK 1234. PAGE 482. PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 18: (272710-730000-012200)

LOTS 22 AND 23 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3. PAGE 60. PUBLIC RECORDS OF POLK COUNTY. FLORIDA.

LESS AND EXCEPT

A PORTION OF TRACT 22 IN THE NE 114 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PU BLIC RECORDS OF POLK COUNTY, FLORIDA, BEING DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID TRACT 22; THENCE NORTH 89°43'39" EAST ALONG THE NORTH LINE OF SAID TRACT 22, A DISTANCE OF 223.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00°16'21" EAST, 120.00 FEET; THENCE NORTH 89°43'39" EAST, FEET; THENCE NORTH 00°16'21" WEST, 120.00 FEET TO SAID NORTH LINE OF TRACT 89°43'39" WEST ALONG SAID NORTH LINE OF TRACT 22, A DISTANCE OF 22: THENCE SOUTH 110.00 FEET TO THE POINT OF BEGINNING.

EXPANSION AFTER ROAD CDD **BOUNDARY** ે. આ મુ LINE EXHIBIT ISTRI POWER בּ EGAL DESCRIPTION PROPOSED I

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(813) 221-1516 TEL (813) 344-0100 FAX

PARCEL 19: (272710-730000-020500, 272710-733500-006011)

TRACTS 5 AND 6 IN SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS THE NORTH 25 FEET FOR ROAD RIGHT-OF-WAY.

AND

THE WEST 45 FEET OF BLOCK 6, AND THE WEST 45 FEET OF SYLVAN WAY, DRUID HILLS UNIT NUMBER ONE ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 15, PAGE 19, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E 3/4 OF TRACT 26 AND W 1/4 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

PARCEL NUMBER 21: (272702-713000-040190)

TRACTS 19 AND 20, MAP OF FLORIDA DEVELOPMENT CO TRACT IN THE SOUTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 22: (272702-713000-040210)

TRACTS 21 AND 22 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, ON PAGES 60 THROUGH 63, INCLUSIVE, IN THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 23: (272702-713000-040230)

TRACTS 23 AND 24 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60-63 LOCATED IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER24: (272702-713000-040251)

THE NORTH 396 FEET OF TRACT 25 AND TRACT 26 LEES THE SOUTH 396 FEET OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60 — 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, BEING IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST.

PARCEL NUMBER 25: (272702-713000-040260)

THE SOUTH 396 FEET OF TRACT 26 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 SOUTH, POLK COUNTY FLORIDA.

PARCEL NUMBER 26: (272710-730000-021201)

THE W 1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 IN SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, LESS THE W 208 FEET OF THE S 208 FEET TOGETHER WITH A 1971 AMERICAN HOME MOBILE HOME ID# HDGA070994.

PARCEL NUMBER 27: (272710-730000-022200)

TRACT 22 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO.

TRACT, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 28: (272710-730000-022700)

TRACTS 27 AND 28 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

LEGAL DESCRIPTION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATE OF THE SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT STREET S28.10-275-27E 00002.00002 JJJM 5-14-2021

ABSOLUTE ENGINEERING, INC 813) 221-1516 TEL 1000 NASHLEY DRIVE, SUITE 91 813) 344-0700 FAX CA NO. 28358 174-07100 FAX CA NO. 28358

PARCEL NUMBER 29: (272715-739500-010011 AND 272715-739500-010050)

FLORIDA DEVELOPMENT COMPANY SUBDIVISION, PLAT BOOK 3, PAGES 60 TO 63, TRACTS 1 TO 6, LESS LOTS 1, 2, AND 3, OF BLOCK A, LAKEWOOD PARK UNIT #3, ALL IN THE NE 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA

PARCEL NUMBER 30: (272715-740000-000010)

GROVE LOT 1 OF THE REPLAT OF DIAMOND SHORES, BEING A REPLAT OF LOTS 7, 8, 9, 10, AND 11 OF THE NW 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 30, PAGE 24, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBERS 31: 272702-713000-030191 AND 32: 272702-713000-030211

A PARCEL OF LAND BEING ALL OF TRACTS 20 THROUGH 28, THE SOUTH 1/4 OF TRACT 19, AND A PORTION OF TRACTS 29-31, OF THE MAP OF FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN PLAT BOOK 3, PAGES 60-63 OF PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION 2, RUN THENCE ALONG THE WEST LINE OF THE NORTHWEST 1/4 OF SAID NORTHWEST 1/4, S 00°13'11" E, A DISTANCE OF 1313.95 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4; THENCE ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4, S 00°12'52" E, A DISTANCE OF 15.00 FEET TO THE WESTERLY EXTENSION OF THE NORTH BOUNDARY OF TRACTS 17 THROUGH 19, SAID MAP OF FLORIDA DEVELOPMENT CO. TRACT; THENCE ALONG SAID NORTH BOUNDARY, AND WESTERLY EXTENSION THEREOF, N 89°43'43" E, A DISTANCE OF 986.81 FEET TO THE NORTHWEST CORNER OF SAID TRACT 20 AND THE POINT OF BEGINNING; THENCE ALONG THE NORTH BOUNDARY OF SAID TRACTS 20 THROUGH 24, N 89°43'43" E, A DISTANCE OF 1629.77 FEET TO THE EAST BOUNDARY OF SAID TRACT 24; THENCE ALONG THE EAST BOUNDARY OF SAID TRACTS 24 AND 25, S 00°37'24" E, A DISTANCE OF 1281.12 FEET TO THE SOUTH BOUNDARY OF SAID TRACT 25; THENCE ALONG THE SOUTH BOUNDARY OF SAID TRACTS 25 THROUGH 31, S 89°39'34" W, A DISTANCE OF 1380.59 FEET TO A LINE 750.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID PARALLEL LINE, N 00°17'30" W, A DISTANCE OF 200.00 FEET TO A LINE 200.00 FEET NORTH OF AND PARALLEL WITH AFORESAID SOUTH BOUNDARY OF TRACTS 25 THROUGH 31; THENCE ALONG SAID PARALLEL LINE, S 89°39'34" W, A DISTANCE OF 750.00 FEET TO THE WEST LINE OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID WEST LINE, 00°17'30" W, A DISTANCE OF 441.84 FEET TO THE NORTH BOUNDARY OF SAID TRACT 31; THENCE ALONG SAID NORTH BOUNDARY, N 89'41'37" E, A DISTANCE OF 164.76 FEET TO THE WEST BOUNDARY OF SAID TRACT 19 THENCE ALONG SAID WEST BOUNDARY, N 00°19'03" W, A DISTANCE OF 164.18 FEET TO THE NORTH LINE OF THE SOUTH 1/4 OF SAID TRACT 19: THENCE ALONG SAID NORTH LINE, N 89°42'08" E, A DISTANCE OF 329.37 FEET TO THE WEST BOUNDARY OF SAID TRACT 20; THENCE ALONG SAID WEST BOUNDARY, N 00°22'09" W, A DISTANCE OF 477.40 FEET TO THE POINT OF BEGINNING.

PARCEL NUMBER 33: 272710-730000-010904

THAT PORTION OF SAID TRACT I OF SAID FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, AS SHOWN ON THE MAP OR PLAT RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

EXPANSI AFTER I BOUNDARY ROAD Ш Z STRI M 王 $\mathbf{\alpha}$ POWE POSED I EGAL DESCRIPTION PRO NORTH

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LESS A PORTION OF EXISTING PARCEL 4: 272703-713500-010031

DESCRIPTION: A PORTION OF TRACTS 3 & 4, OF FLORIDA DEVELOPMENT COMPANY, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE EASTERLY RIGHT OF WAY OF US 17-92. AS RECORDED IN DEED BOOK 515, PAGE 105, OF THE PUBLIC RECORDS OF SAID COUNTY AND THE NORTH BOUNDARY OF SAID NORTHEAST 1/4 OF SECTION 3; RUN THENCE ALONG SAID NORTH BOUNDARY, S 89°00'46" E, A DISTANCE OF 345.37 FEET; THENCE S 27°20'24" W, A DISTANCE OF 257.08 FEET; THENCE S 06°18'39" W, A DISTANCE OF 194.37 FEET; THENCE N 76°15'52" W, A DISTANCE OF 301.53 FEET TO THE AFORESAID EASTERLY RIGHT OF WAY OF US 17-92; THENCE ALONG SAID EASTERLY RIGHT OF WAY, N 13'44'24" E, A DISTANCE OF 366.40 FEET TO THE POINT OF BEGINNING.

LESS EXISTING PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E % OF TRACT 26 AND W 1/4 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

CONTAINING 1.56 AC. MORE OR LESS

ALTOGETHER CONTAINING 430.38 AC. MORE OR LESS

EXPANSION AFTER I ROAD CDD **BOUNDARY** LINE EXHIBIT LEGAL DESCRIPTION PROPOSED DISTRI EC TWP RGE JOB NUMBER DRAWN BY 52&10-275-27E 00002.0002 JJM POWER NORTH

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S2&10-27S-27E



Exhibit 5 **Summary of Proposed District Facilities**

<u>District Infrastructure</u>	<u>Construction</u>	<u>Ownership</u>	Capital Financing*	Operation and Maintenance
Entry Feature & Signage	District	District	District Bonds	District
Stormwater Facilities	District	District	District District Bonds	
Lift Stations/Water/Sewer	District	City of Davenport	District Bonds	City of Davenport
Street Lighting/Conduit	District	Duke/District**	District Bonds	Duke/District***
Road Construction	District	District	District Bonds	District
Parks & Amenities	District	District	District Bonds	District
Offsite Improvements	District	FDOT	District Bonds	FDOT

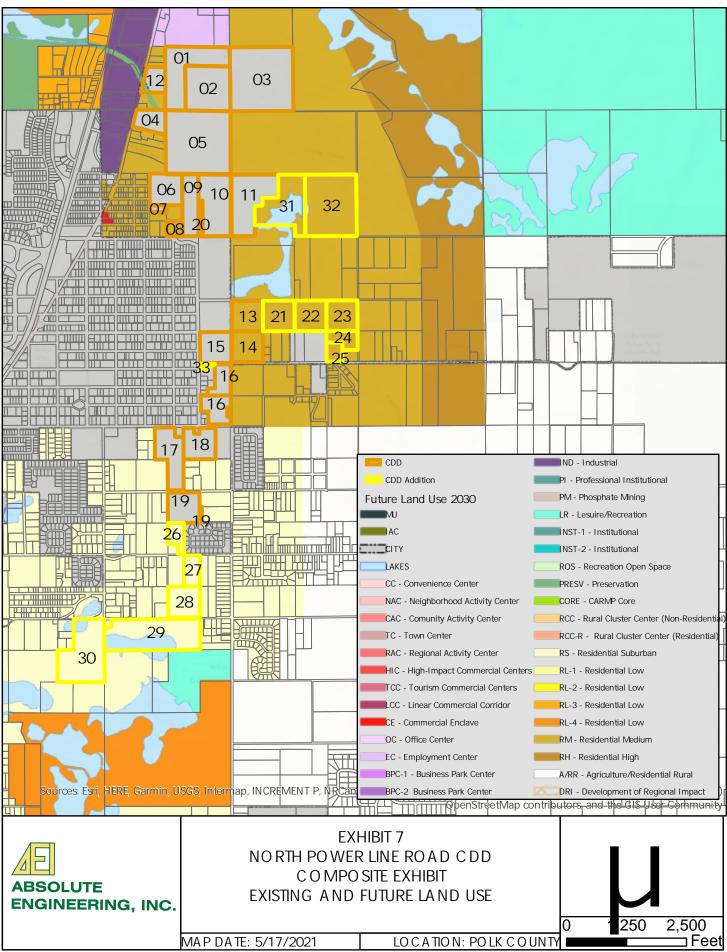
^{*}Costs not funded by bonds will be funded by the developer ** District will fund undergrounding of electrical conduit ***District will fund street lighting maintenance services

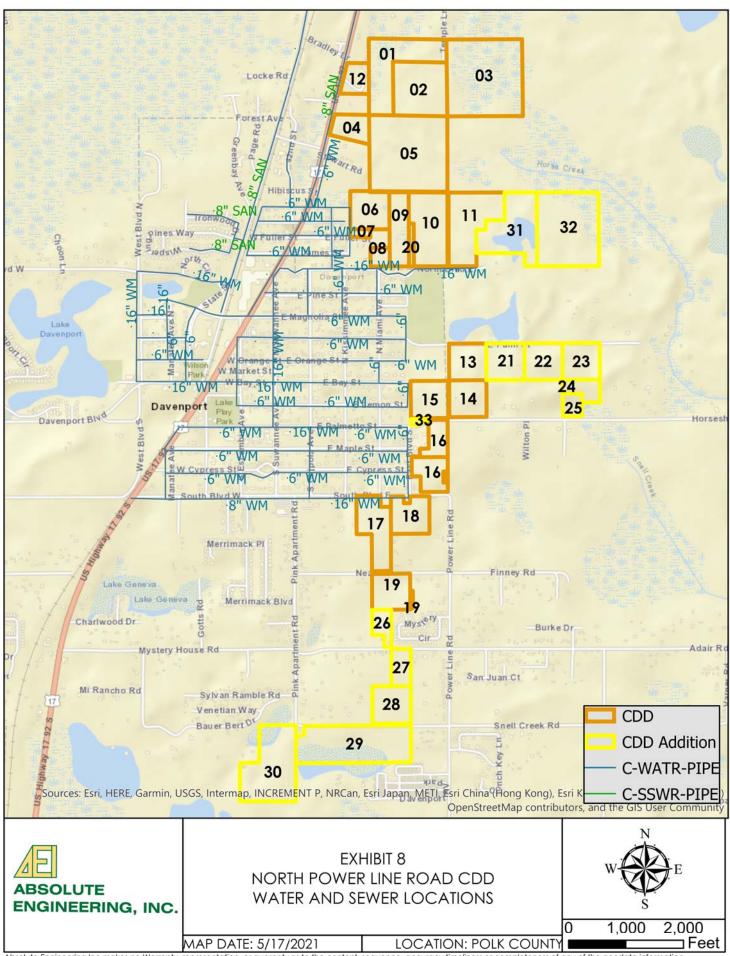
Exhibit 6
Summary of Probable Cost

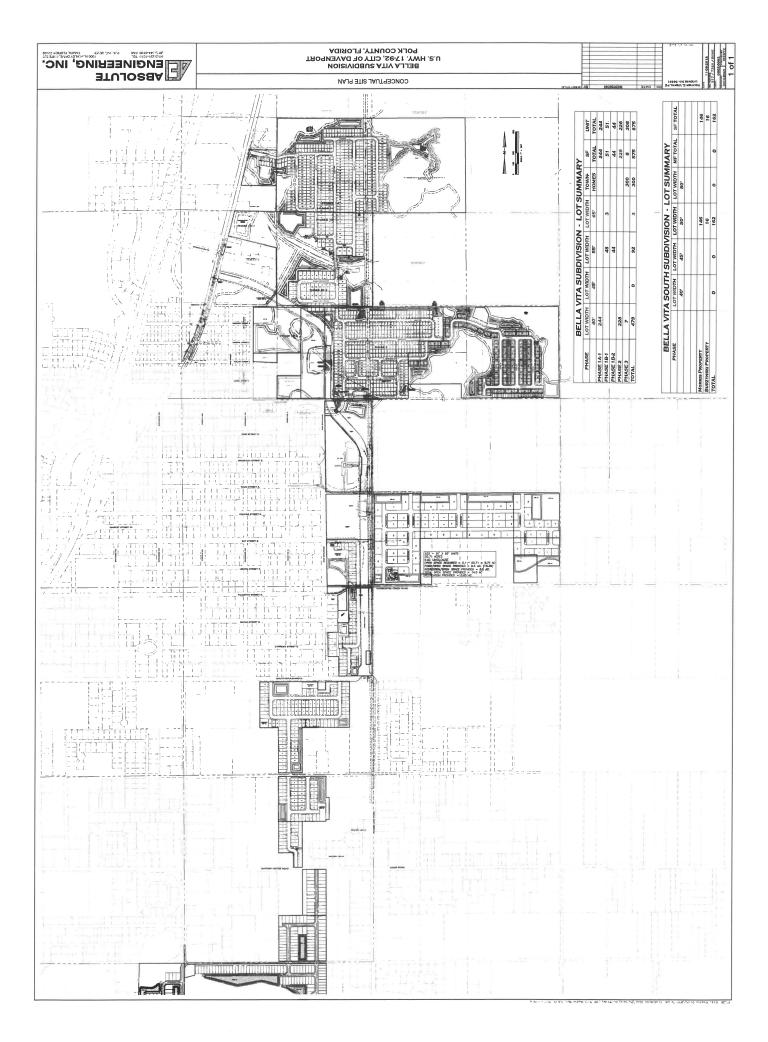
Infrastructure (12)	Phase 1 (295 Lots)	Phase 2 (272 Lots)	<u>Phase 3</u> (162 Lots)	<u>Phase 4</u> (308 Lots)	<u>Phase 5</u> (532 Lots)	<u>Phase 6</u> (256 Lots)	Powerline Road	<u>Total</u>
	<u>2020-2023</u>	<u>2020-2023</u>	<u>2021-2023</u>	<u>2022-2023</u>	<u>2022-2023</u>	<u>2022-2023</u>	<u>Extension</u>	(1825 Lots)
Offsite Improvements(1)(5)(7)(11)	\$1,150,467	\$1,060,770	\$819,867	\$1,297,418	\$2,248,295	\$1,098,791	\$0	\$7,675,609
Stormwater Management (1)(2)(3)(5)(6)(7)	\$1,936,035	\$1,785,089	\$1,379,692	\$2,183,327	\$3,783,485	\$1,849,071	\$1,500,000	\$14,416,699
Utilities (Water, Sewer, & Street Lighting) (1) (5)(7) (9)(11)	\$1,765,823	\$1,628,148	\$1,258,392	\$1,991,374	\$3,450,849	\$1,686,505	\$500,000	\$12,281,092
Roadway (1)(4)(5)(7)	\$878,980	\$1,897,225	\$603,766	\$955,444	\$1,655,688	\$809,171	\$7,900,000	\$14,700,274
Entry Feature (1)(7)(8)911)	\$109,348	\$100,823	\$66,803	\$105,713	\$183,191	\$89,529	\$0	\$655,407
Parks and Amenities (1)(7)(11)	\$459,264	\$423,456	\$280,571	\$443,996	\$769,400	\$376,023	\$0	\$2,752,710
Contingency ⁽¹¹⁾	\$692,42 <u>5</u>	<u>\$638,440</u>	<u>\$440,909</u>	\$697,728	\$1,209,092	<u>\$590,910</u>	<u>\$100,000</u>	\$4,369,504
TOTAL	\$6,992,342	\$7,533,951	\$4,850,000	\$7,675,000	\$13,300,000	\$6,500,000	\$10,000,000	\$56,851,293

Notes:

- 1. Infrastructure consists of public roadway improvements, Stormwater management facilities, master sanitary sewer lift station and utilities, entry feature, landscaping and signage, and public neighborhood parks, all of which will be located on land owned by or subject to a permanent easement in favor of the District or another governmental entity.
- 2. Excludes grading of each lot in conjunction with lot development and home construction, which will be provided by home builder.
- 3. Includes Stormwater pond excavation. Does not include the cost of transportation of fill for use of private lots.
- 4. Includes sub-grade, base, asphalt paving, curbing, and civil/site engineering.
- 5. Includes subdivision infrastructure and civil/site engineering.
- 6. Stormwater does not include grading associated with building pads.
- 7. Estimates are based on 2022 cost.
- 8. Includes entry features, signage, hardscape, landscape, irrigation and fencing.
- 9. CDD will enter into a Lighting Agreement with Duke Energy for the street light poles and lighting service. Includes only the incremental cost of undergrounding.
- 10. Estimates based on 1825 lots.
- 11. The costs associated with the infrastructure are a master cost and is effectively shared by the entire project (All phases).
- 12. Phasing and cost figures provided herein relate to the existing District.







SECTION VII

AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

FOR

NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

Date: January 19, 2022

Prepared by

Governmental Management Services - Central Florida, LLC 219 E. Livingston St. Orlando, FL 32801

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GMS-CF, LLC does not represent the North Powerline Road Community

Development District as a Municipal Advisor or Securities Broker nor is GMS-CF, LLC registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, GMS-CF, LLC does not provide the North Powerline Road Community Development District with financial advisory services or offer investment advice in any form.

1.0 Introduction

The North Powerline Road Community Development District (the "District") is a local unit of special-purpose government organized and existing under Chapter 190, Florida Statutes as amended. The District anticipates the issuance at this time of not to exceed \$73,000,000 of tax exempt bonds in one or more series (the "Bonds") for the purpose of financing certain infrastructure improvements ("Capital Improvement Plan") within the District more specifically described in the Engineer's Report for Capital Improvements Third Amended and Restated dated October 2021 prepared by Absolute Engineering, Inc. as may be amended and supplemented from time to time (the "Engineer's Report"). The District anticipates the construction of all or a portion of the Capital Improvement Plan that benefit property owners within the District.

1.1 Purpose

The Board of Supervisors ("Board") of the District previously approved the Master Assessment Methodology, dated February 2, 2020 (the "Master Report"). The Master Report established an assessment methodology the District followed to allocate debt assessments to properties within the District benefitting from the District's CIP. Such assessments secure repayment of the Bonds. The District also previously adopted as a supplement to the Master Report, at the time of the issuance of the District's \$12,685,000 Special Assessment Bonds, Series 2020 ("Series 2020 Bonds"), Supplemental Assessment Methodology report dated December 2, 2020 ("Series 2020 Supplemental Report"). The Series 2020 Bonds remain unchanged by this report. The Series 2020 Supplemental Report applied the methodology to the details of the Series 2020 Bonds to allocate debt assessments ("Series 2020 Assessments") to properties within the District to secure the repayment of the Series 2020 Bonds.

The methodology established by the Master Report allocated debt assessments to planned future units of residential product types. Since adoption of the Master Report, there have been expansions to the Districts boundaries to add new parcels within the District, such that not all of the assumed planned lots found in the Master Report represent the development planned for the District and so must be revised. Specifically, the revised development plan revises the unit mix to include additional 591 lots in Phase 3, Phase 4, Phase 5 and Phase 6 as well as additional of-site improvements as indicated in the Engineers Report.

This Amended and Restated Master Assessment Methodology amends and restates the original approved Master Report (collectively, the "Assessment Report") provides for an assessment methodology that reflects the additional parcels, improvements, and planned lots.

This Assessment Report continues to allocate the debt to properties based on the special benefits each receives from the Capital Improvements. This Assessment Report will be supplemented with one or more supplemental methodology reports to reflect the actual terms and conditions at the time of the issuance of each series of Bonds issued to finance all or a portion of the Capital Improvements. This Assessment Report is designed to conform to the requirements of Chapters 190 and 170, Florida Statutes, with respect to special assessments and is consistent with our understanding of case law on this subject.

The District intends to levy, impose and collect non ad valorem special assessments ("Special Assessments") on the benefited lands within the District securing repayment of the Bonds based on this Assessment Report. It is anticipated that all of the proposed Special Assessments will be collected through the Uniform Method of Collection described in Section 197.3632, Florida Statutes or any other legal means available to the District. It is not the intent of this Assessment Report to address any other assessments, if applicable, that may be levied by the District including those for maintenance and operation of the Bonds, a homeowner's association, or any other unit of government.

1.2 Background

The District currently includes approximately 271.64 acres partially located within City of Davenport and partially within unincorporated Polk County, Florida. The District is also being expanded to include an additional 157.87 acres, for a total of 429.51 acres after expansion. The development program for the District currently envisions approximately 1,868 residential units. The proposed development program is depicted in Table 1. It is recognized that such land use plan may change, and this Assessment Report will be modified or supplemented accordingly.

The improvements contemplated by the District in the Capital Improvement Plan will provide facilities that benefit property within the District. Specifically, the District will construct and/or acquire certain offsite improvements, stormwater management facilities, utility facilities, roadways, entry features, and park and amenity features. The acquisition and construction costs are summarized in Table 2.

The assessment methodology is a four-step process.

- 1. The District Engineer must first determine the public infrastructure improvements that are to be provided by the District and the costs to implement the Capital Improvement Plan.
- 2. The District Engineer determines the assessable acres that benefit from the District's Capital Improvement Plan.
- 3. A calculation is made to determine the funding amounts necessary to acquire and/or construct the Capital Improvement Plan.

4. This amount is initially divided equally among the benefited properties on a prorated assessable acreage basis. Ultimately, as land is platted, this amount will be assigned to each of the benefited properties based on the number of platted units.

1.3 Special Benefits and General Benefits

Improvements undertaken by the District create special and peculiar benefits to the property, different in kind and degree than general benefits, for properties within its borders as well as general benefits to the public at large.

However, as discussed within this Assessment Report, these general benefits are incidental in nature and are readily distinguishable from the special and peculiar benefits, which accrue to property within the District. The implementation of the Capital Improvement Plan enables properties within the boundaries of the District to be developed. Without the District's Capital Improvement Plan, there would be no infrastructure to support development of land within the District. Without these improvements, development of the property within the District would be prohibited by law.

There is no doubt that the general public and property owners outside of the District will benefit from the provision of the Capital Improvement Plan. However, these benefits will be incidental for the purpose of the Capital Improvement Plan, which is designed solely to meet the needs of property within the District. Properties outside of the District boundaries do not depend upon the District's Capital Improvement Plan. The property owners within the District are therefore receiving special benefits not received by those outside the District's boundaries.

1.4 Requirements of a Valid Assessment Methodology

There are two requirements under Florida law for a valid special assessment:

- 1) The properties must receive a special benefit from the improvements being paid for.
- 2) The assessments must be fairly and reasonably allocated to the properties being assessed based on the special benefit such properties receive.

Florida law provides for a wide application of special assessments that meet these two characteristics of special assessments.

1.5 Special Benefits Exceed the Costs Allocated

The special benefits provided to the property owners within the District will be greater than the costs associated with providing these benefits. The District Engineer estimates that the District's Capital Improvement Plan that is necessary to support full development of property within the District will cost approximately \$56,891,293. The District's Underwriter projects that financing costs required to fund the Capital Improvement Plan costs, the cost of issuance of the Bonds, the funding of a debt service reserve account and capitalized interest, will be approximately \$73,000,000. Without the Capital Improvement Plan, the property within the District would not be able to be developed and occupied by future residents of the community.

2.0 Assessment Methodology

2.1 Overview

The District anticipates issuing approximately \$73,000,000 in Bonds in one or more series to fund the District's entire Capital Improvement Plan, provide for capitalized interest, a debt service reserve account and pay cost of issuance. It is the purpose of this Assessment Report to allocate the \$73,000,000 in debt to the properties within the District benefiting from the Capital Improvement Plan. This report will be supplemented to reflect actual bond terms.

Table 1 identifies the land uses as identified by the Developer within the District. The District has commissioned an Engineer's Report that includes estimated construction costs for the Capital Improvement Plan needed to support the development, which these construction costs are outlined in Table 2. The improvements needed to support the development are described in detail in the Engineer's Report and are estimated to cost \$56,891,293. Based on the estimated costs, the size of the bond issue under current market conditions needed to generate funds to pay for the Capital Improvement Plan and related costs was determined by the District's Underwriter to total approximately \$73,000,000. Table 3 shows the breakdown of the bond sizing.

2.2 Allocation of Debt

Allocation of debt is a continuous process until the development plan for the District is completed. Until the platting process occurs, the Capital Improvement Plan funded by District bonds benefits all assessable acres within the District.

The initial assessments will be levied on an equal basis to all assessable acreage within the District. A fair and reasonable methodology allocates the debt incurred by the District proportionately to the properties receiving the special benefits. At this point all of the lands within the District are benefiting from the improvements.

Once platting or the recording of a declaration of condominium of any portion of the District into individual lots or units ("Assigned Properties") has begun, the assessments will be levied to the Assigned Properties based on the benefits they receive, on a first platted, first assigned basis. The "Unassigned Properties" defined as property that has not been platted or subjected to a declaration of condominium, will continue to be assessed on a per acre basis. Eventually the development plan will be completed and the debt relating to the bonds will be allocated to the platted units within the District, which are the beneficiaries of the Capital Improvement Plan, as depicted in Table 5 and Table 6. If there are changes to development plan, a true up of the assessment will be calculated to determine if a debt reduction or true-up payment from the Developer is required. The process is outlined in Section 3.0.

The assignment of debt in this Assessment Report sets forth the process by which debt is apportioned. As mentioned herein, this Assessment Report will be supplemented from time to time.

2.3 Allocation of Benefit

The Capital Improvement Plan consists of offsite improvements, stormwater management facilities, utility facilities, roadways, entry features, and park and amenity features and professional fees along with related incidental costs. There are five product categories within the planned development. The single family 40′ home has been set as the base unit and has been assigned one equivalent residential unit ("ERU"). Table 4 shows the allocation of benefit to the particular land uses. It is important to note that the benefit derived from the improvements on the particular units exceeds the cost that the units will be paying for such benefits.

2.4 Lienability Test: Special and Peculiar Benefit to the Property

Construction and/or acquisition by the District of its proposed Capital Improvement Plan will provide several types of systems, facilities and services for its residents. These include offsite improvements, stormwater management facilities, utility facilities, roadways, entry features, and park and amenity features. These improvements accrue in differing amounts and are somewhat dependent

on the type of land use receiving the special benefits peculiar to those properties, which flow from the logical relationship of the improvements to the properties.

Once these determinations are made, they are reviewed in the light of the special benefits peculiar to the property, which flow to the properties as a result of their logical connection from the improvements in fact actually provided.

For the provision of the Capital Improvement Plan, the special and peculiar benefits are:

- 1) the added use of the property,
- 2) added enjoyment of the property, and
- 3) the probability of increased marketability and value of the property.

These special and peculiar benefits are real and ascertainable, but are not yet capable of being calculated as to value with mathematical certainty. However, each is more valuable than either the cost of, or the actual non-ad valorem special assessment levied for the improvement or the debt as allocated.

2.5 Lienability Test: Reasonable and Fair Apportionment of the Duty to Pay Non-Ad Valorem Assessments

A reasonable estimate of the proportion of special and peculiar benefits received from the public improvements described in the Engineer's Report is delineated in Table 5 (expressed as Allocation of Par Debt per Product Type). This is also shown on Table 7 depicting Allocation of Par Debt per Product Type.

The determination has been made that the duty to pay the non-ad valorem special assessments is fairly and reasonably apportioned because the special and peculiar benefits to the property derived from the acquisition and/or construction of Capital Improvement Plan have been apportioned to the property within the District according to reasonable estimates of the special and peculiar benefits provided consistent with the land use categories.

Accordingly, no acre or parcel of property within the boundaries of the District will have a lien for the payment of any non-ad valorem special assessment more than the determined special benefit peculiar to that property and therefore, the debt allocation will not be increased more than the debt allocation set forth in this Assessment Report.

In accordance with the benefit allocation suggested for the product types in Table 4, a total debt per unit and an annual assessment per unit have been calculated for

each product type (Table 6). These amounts represent the preliminary anticipated per unit debt allocation assuming all anticipated units are built and sold as planned, and the entire proposed Capital Improvement Plan is constructed.

3.0 True Up Mechanism

Although the District does not process plats, declaration of condominiums, site plans or revisions thereto for the developer, it does have an important role to play during the course of platting and site planning. Whenever a plat, declaration of condominium or site plan is processed, the District must allocate a portion of its debt to the property according to this Assessment Report outlined herein. In addition, the District must also prevent any buildup of debt on Unassigned Properties. Otherwise, the land could be fully conveyed and/or platted without all of the debt being allocated. To preclude this, when platting for 25%, 50%, 75% and 100% of the units planned for platting has occurred within the District, the District will determine the amount of anticipated assessment revenue that remains on the Unassigned Properties, taking into account the full development plan of the District. If the total anticipated assessment revenue to be generated from the Assigned and Unassigned Properties is greater than or equal to the maximum annual debt service then no debt reduction or true-up payment is required. In the case that the revenue generated is less then the required amount then a debt reduction or true-up payment by the landowner in the amount necessary to reduce the par amount of the outstanding bonds plus accrued interest to a level that will be supported by the new net annual debt service assessments will be required.

If a true-up payment is made less than 45 days prior to an interest payment date, the amount of accrued interest will be calculated to the next succeeding interest payment date.

4.0 Assessment Roll

The District will initially distribute the liens across the property within the District boundaries on a assessable acreage basis. As Assigned Properties becomes known with certainty, the District will refine its allocation of debt from a per acre basis to a per unit basis as shown in Table 6. If the land use plan changes, then the District will update Table 6 to reflect the changes as part of the foregoing true-up process. As a result, the assessment liens are neither fixed nor are they determinable with certainty on any acre of land in the District prior to the time final Assigned Properties become known. The current assessment roll is attached as Table 7.

TABLE 1
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
DEVELOPMENT PROGRAM
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Land Use*	ERUs per Unit (1)	Units	Total ERUs
TU/2011	0.5	022	44.6
TH/20' Lot	0.5	832	416
40' Lot	1.00	845	845
50' Lot	1.25	136	170
55' and 65' Lot	1.38	51	70
80' Lot	2.00	4	8
Total Units		1,868	1,509

⁽¹⁾ Benefit is allocated on an ERU basis; based on density of planned development, with 40' lot at 1 ERU

^{*} Unit mix is subject to change based on marketing and other factors

TABLE 2
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT PLAN COST ESTIMATES
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Capital Improvement Plan ("CIP") (1)	Total	Cost Estimate
Offsite Improvements Stormwater Management Utilities (Water, Sewer, & Street Lighting) Roadway Entry Feature Parks and Amenities Contingencies	\$ \$ \$ \$ \$ \$ \$	7,675,609 14,416,699 12,281,092 14,700,274 655,407 2,752,710 4,369,504
	\$	56,851,293

⁽¹⁾ A detailed description of these improvements is provided in the Third Amended and Restated Engineer's Report dated October 2021.

TABLE 3 NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT BOND SIZING AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Bond Sizing

Description	Total
Construction Funds	\$ 56,851,293
Debt Service Reserve	\$ 5,303,371
Capitalized Interest	\$ 8,760,000
Underwriters Discount	\$ 1,460,000
Cost of Issuance	\$ 220,000
Contingency	\$ 405,336
Par Amount*	\$ 73,000,000

Bond Assumptions:

Average Coupon	6.00%
Amortization	30 years
Capitalized Interest	36 months
Debt Service Reserve	Max Annual
Underwriters Discount	2%

^{*} Par amount is subject to change based on the actual terms at the sale of the bonds

TABLE 4
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
ALLOCATION OF IMPROVEMENT COSTS
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Land Use No. of Units * ERU Factor Total ERUs		% of Total	Total Improvements			provement Costs			
Land Use	No. of Units *	ERU Factor	Total ERUS	ERUs	Costs Per Product Type		Per Unit		
TH/20' Lot	832	0.50	416.0	28%	\$	15,671,424	\$	18,836	
40' Lot	845	1.00	845.0	56%	\$	31,832,580	\$	37,672	
50' Lot	136	1.25	170.0	11%	\$	6,404,188	\$	47,090	
55' and 65' Lot	51	1.38	70.1	5%	\$	2,641,727	\$	51,799	
80' Lot	4	2.00	8.0	1%	\$	301,374	\$	75,343	
	1,868		1,509	100%	\$	56,851,293			

^{*} Unit mix is subject to change based on marketing and other factors

TABLE 5
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
ALLOCATION OF TOTAL PAR DEBT TO EACH PRODUCT TYPE
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

		Tota	l Improvements	ΑII	ocation of Par		
		Cos	ts Per Product	De	bt Per Product	Per	Unit Revised
Land Use	No. of Units *		Type		Type		Par
TH/20' Lot	832	\$	15,671,424	\$	20,122,919	\$	24,186
40' Lot	845	\$	31,832,580	\$	40,874,679	\$	48,372
50' Lot	136	\$	6,404,188	\$	8,223,308	\$	60,466
55' and 65' Lot	51	\$	2,641,727	\$	3,392,115	\$	66,512
80' Lot	4	\$	301,374	\$	386,979	\$	96,745
	1,868	\$	56,851,293	\$	73,000,000		

^{*} Unit mix is subject to change based on marketing and other factors

TABLE 6
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
PAR DEBT AND ANNUAL ASSESSMENTS FOR EACH PRODUCT TYPE
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Land Use	No. of Units *	Allocation of Par Debt Per Product Type			al Par Debt Per Unit		Maximum nnual Debt Service	Net Annual Debt Assessment Per Unit		Gross Annual Debt Assessment Per Unit (1)	
TH/20' Lot	832	\$	20,122,919	\$	24,186	\$	1,461,908	\$	1,757	\$	1,889
40' Lot	845	\$	40,874,679	\$	48,372	\$	2,969,501	\$	3,514	\$	3,779
50' Lot	136	\$	8,223,308	\$	60,466	\$	597,414	\$	4,393	\$	4,723
55' and 65' Lot	51	\$	3,392,115	\$	66,512	\$	246,433	\$	4,832	\$	5,196
80' Lot	4	\$	\$ 386,979		\$ 96,745		\$ 28,114		7,028	\$	7,557
	1,868	\$	73,000,000			\$	5,303,371				

⁽¹⁾ This amount includes estimated collection fees and early payment discounts when collected on the Polk County Tax Bill

^{*} Unit mix is subject to change based on marketing and other factors

TABLE 7
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Platted Lots

					cal Par Debt ocation Per	 nnual Debt essment		oss Annual Assessment
Owner	Property ID #'s	Lot Size	Unit Count	AII	Lot	ocation		ocation (1)
JMBI REAL ESTATE LLC	272634710501000010	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000020	40	1	Ś	48,372	\$ 3,514	•	3,779
JMBI REAL ESTATE LLC	272634710501000030	40	1	Ś	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000040	40	1	\$	48,372	\$ 3,514	; \$	3,779
JMBI REAL ESTATE LLC	272634710501000050	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000060	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000070	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000080	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000090	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000100	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000110	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000120	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000130	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000140	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000150	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000160	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000170	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000180	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000190	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000200	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000210	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000220	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000230	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000240	40	1	\$	48,372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000250	55/65	1	\$	66,512	\$ 4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000260	55/65	1	\$	66,512	\$ 4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000270	55/65	1	\$	66,512	\$ 4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000280	55/65	1	\$	66,512	\$ 4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000290	55/65	1	\$	66,512	\$ 4,832	\$	5,196

					al Par Debt		nual Debt		ss Annual
				Allo	cation Per		ssment		ssessment
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation		ation (1)
JMBI REAL ESTATE LLC	272634710501000300	55/65	1	\$	66,512	\$	4,832		5,196
JMBI REAL ESTATE LLC	272634710501000310	55/65	1	\$	66,512	\$	4,832	•	5,196
JMBI REAL ESTATE LLC	272634710501000320	55/65	1	\$	66,512	\$	4,832		5,196
JMBI REAL ESTATE LLC	272634710501000330	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000340	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000350	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000360	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000370	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000380	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000390	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000400	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000410	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000420	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000430	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000440	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000450	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000460	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000470	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000480	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000490	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000500	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000510	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000520	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000530	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000540	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000550	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000560	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501000570	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000580	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501000590	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501000600	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000610	40	1	\$	48,372	, \$	3,514	, \$	3,77
JMBI REAL ESTATE LLC	272634710501000620	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000630	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000640	40	1	\$	48,372	\$	3,514	\$	3,779

					al Par Debt	Net Annual De		Gross Annual
				Allo	ocation Per	Assessment	D	ebt Assessment
Owner	Property ID #'s	Lot Size	Unit Count		Lot	Allocation		Allocation (1)
JMBI REAL ESTATE LLC	272634710501000650	40	1	\$	48,372	\$ 3,51		
JMBI REAL ESTATE LLC	272634710501000660	40	1	\$	48,372	\$ 3,51		,
JMBI REAL ESTATE LLC	272634710501000670	40	1	\$	48,372	\$ 3,51	.4 \$	•
JMBI REAL ESTATE LLC	272634710501000680	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000690	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000700	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000710	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000720	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000730	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000740	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000750	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000760	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000770	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000780	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000790	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000800	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000810	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000820	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000830	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000840	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000850	40	1	\$	48,372	\$ 3,51	.4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000860	40	1	\$	48,372	\$ 3,51	4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000870	40	1	\$	48,372	\$ 3,51	4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000880	40	1	\$	48,372	\$ 3,51	4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000890	40	1	\$	48,372	\$ 3,51	4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000900	40	1	\$	48,372	\$ 3,51	4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000910	40	1	\$	48,372	\$ 3,51	4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000920	40	1	\$	48,372	\$ 3,51	4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000930	40	1	\$	48,372	\$ 3,51	4 \$	3,779
JMBI REAL ESTATE LLC	272634710501000940	55/65	1	\$	66,512	\$ 4,83	32 \$	5,196
JMBI REAL ESTATE LLC	272634710501000950	55/65	1	\$	66,512	\$ 4,83	32 \$	5,196
JMBI REAL ESTATE LLC	272634710501000960	55/65	1	\$	66,512	\$ 4,83	32 \$	5,196
JMBI REAL ESTATE LLC	272634710501000970	55/65	1	\$	66,512	\$ 4,83		•
JMBI REAL ESTATE LLC	272634710501000980	55/65	1	\$	66,512	\$ 4,83		•
JMBI REAL ESTATE LLC	272634710501000990	55/65	1	\$	66,512	\$ 4,83		

					al Par Debt		nual Debt		ss Annual
				Allo	cation Per		ssment		ssessment
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation		cation (1)
JMBI REAL ESTATE LLC	272634710501001000	55/65	1	\$	66,512	\$	4,832		5,196
JMBI REAL ESTATE LLC	272634710501001010	55/65	1	\$	66,512	\$	4,832		5,196
JMBI REAL ESTATE LLC	272634710501001020	55/65	1	\$	66,512	\$	4,832		5,196
JMBI REAL ESTATE LLC	272634710501001030	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001040	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001050	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001060	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001070	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001080	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001090	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001100	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001110	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001120	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001130	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001140	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001150	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001160	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001170	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001180	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001190	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001200	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001210	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001220	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001230	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001240	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001250	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001260	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001270	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001280	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001290	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001300	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001310	40	1	\$	48,372	, \$	3,514	, \$	3,77
JMBI REAL ESTATE LLC	272634710501001320	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001330	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001340	40	1	\$	48,372	\$	3,514	\$	3,779

					al Par Debt		nual Debt		ss Annual
				Allo	cation Per	Asse	ssment		ssessment
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation		cation (1)
JMBI REAL ESTATE LLC	272634710501001350	40	1	\$	48,372	\$	3,514		3,779
JMBI REAL ESTATE LLC	272634710501001360	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001370	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001380	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001390	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001400	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001410	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001420	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001430	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001440	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001450	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001460	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001470	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001480	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001490	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001500	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001510	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001520	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001530	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001540	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001550	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001560	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001570	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001580	55/65	1	\$	66,512	\$	4,832	\$	5,19
JMBI REAL ESTATE LLC	272634710501001590	55/65	1	\$	66,512	\$	4,832	\$	5,19
JMBI REAL ESTATE LLC	272634710501001600	55/65	1	\$	66,512	\$	4,832	\$	5,19
JMBI REAL ESTATE LLC	272634710501001610	55/65	1	\$	66,512	\$	4,832	\$	5,19
JMBI REAL ESTATE LLC	272634710501001620	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001630	55/65	1	\$	66,512	\$	4,832	\$	5,19
JMBI REAL ESTATE LLC	272634710501001640	40	1	\$	48,372	\$	3,514		3,77
JMBI REAL ESTATE LLC	272634710501001650	40	1	\$	48,372	, \$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001660	40	1	\$	48,372	, \$	3,514	, \$	3,77
JMBI REAL ESTATE LLC	272634710501001670	40	1	\$	48,372	, \$	3,514	, \$	3,779
JMBI REAL ESTATE LLC	272634710501001680	40	1	\$	48,372	\$	3,514	, \$	3,779
JMBI REAL ESTATE LLC	272634710501001690	40	1	\$	48,372	\$	3,514	\$	3,779

					l Par Debt		nual Debt		ss Annual
				Allo	cation Per		ssment		ssessmen
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation		cation (1)
JMBI REAL ESTATE LLC	272634710501001700	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001710	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001720	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001730	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001740	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001750	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001760	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001770	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001780	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001790	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001800	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001810	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001820	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001830	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001840	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001850	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001860	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001870	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001880	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001890	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001900	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001910	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001920	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001930	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001940	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001950	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001960	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001970	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001980	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001990	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002000	40	1	\$	48,372	; \$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002010	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002020	40	1	\$	48,372	\$	3,514	, \$	3,77
JMBI REAL ESTATE LLC	272634710501002030	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002040	40	1	\$	48,372	\$	3,514	\$	3,779

					l Par Debt		nual Debt		ss Annual
				Allo	cation Per		ssment		ssessment
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation		cation (1)
JMBI REAL ESTATE LLC	272634710501002050	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002060	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002070	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002080	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002090	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002100	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002110	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002120	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002130	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002140	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002150	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002160	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002170	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002180	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002190	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002200	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002210	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002220	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002230	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002240	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002250	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002260	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002270	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002280	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002290	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002300	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002310	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002320	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002330	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002340	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002350	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002360	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002370	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002380	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002390	40	1	\$	48,372	, \$	3,514	, \$	3,779

					al Par Debt		nual Debt	 ss Annual
				Allo	cation Per		ssment	Assessmen
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation	cation (1)
JMBI REAL ESTATE LLC	272634710501002400	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002410	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002420	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002430	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002440	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002450	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002460	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002470	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002480	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002490	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002500	40	1	\$	48,372	\$	3,514	\$ 3,77
JMBI REAL ESTATE LLC	272634710501002510	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002520	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002530	40	1	\$	48,372	\$	3,514	\$ 3,77
JMBI REAL ESTATE LLC	272634710501002540	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002550	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002560	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002570	40	1	\$	48,372	\$	3,514	\$ 3,77
JMBI REAL ESTATE LLC	272634710501002580	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002590	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002600	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002610	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002620	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002630	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002640	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002650	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002660	40	1	\$	48,372	\$	3,514	\$ 3,77
JMBI REAL ESTATE LLC	272634710501002670	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002680	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002690	40	1	\$	48,372	\$	3,514	\$ 3,77
JMBI REAL ESTATE LLC	272634710501002700	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002710	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002720	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002730	40	1	\$	48,372	\$	3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002740	40	1	\$	48,372	, \$	3,514	\$ 3,779

				Total Par D	ebt	Net Annual Debt		Pross Annual
				Allocation	Per	Assessment		ot Assessment
Owner	Property ID #'s	Lot Size	Unit Count	Lot		Allocation		llocation (1)
JMBI REAL ESTATE LLC	272634710501002750	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002760	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002770	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002780	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002790	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002800	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002810	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002820	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002830	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002840	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002850	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002860	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002870	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002880	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002890	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002900	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002910	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002920	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002930	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002940	40	1	\$ 48,	372	\$ 3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002950	40	1	\$ 48,	372	\$ 3,514	\$	3,779
	Platted Totals		295	\$ 15,194,	981	\$ 1,103,899	\$	1,186,988
			Par Per			Net Annual	G	Gross Annual
			Undeveloped	Total Pa	r	Assessment	A	Assessment
			Acre	Allocated	d	Allocation		Allocation
CH Dev LLC	272634710501002980	6.47	\$ 142,044.53	\$ 919,	028	\$ 66,766	\$	71,792
CH Dev LLC	27270300000011010	21.63	\$ 142,044.53	\$ 3,072,	423	\$ 223,208	\$	240,009
CH Dev LLC	272703713500010203	10.03	\$ 142,044.53	\$ 1,424,		\$ 103,503	\$	111,294
CH Dev LLC	272703713500010294	0.81	\$ 142,044.53	\$ 115,		\$ 8,359	\$	8,988
CH Dev LLC	272703713500010282	2.47	\$ 142,044.53	\$ 350,		\$ 25,489	\$	27,407
								•

9.78

18.26

20.13

\$ 142,044.53 \$

\$ 142,044.53 \$

\$ 142,044.53 \$

272703713500010220

272703713500010231

272702713000030172

CH Dev LLC

CH Dev LLC

CH Dev LLC

1,389,195 \$

2,593,733 \$

2,859,356 \$

100,924 \$

188,432 \$

207,729 \$

108,520

202,615

223,365

Totals					\$	73,000,000	\$	5,303,371	\$ 5,702,549
	Unplatted Totals	406.95			\$ 	57,805,019	\$ 	4,199,472	\$ 4,515,561
JINDI KEAL ESTATE LLC		71.33	\$	142,044.53	\$ \$	10,132,036	\$ \$	736,081	\$ 791,485
GLK Real Estate LLC JMBI REAL ESTATE LLC	272710730000010904 272634710501002960	0.54	\$	142,044.53	\$	76,704	\$	5,572	\$ 5,992
Williams Terry	272702713000030211	31.54	\$	142,044.53	\$	4,480,084	\$	325,473	\$ 349,971
Barnhill Teressa Ann	272702713000030191	30.95	\$	142,044.53	\$	4,396,278	\$	319,385	\$ 343,425
Cassidy Property Investments LLC	272715740000000010	24.58	\$	142,044.53	\$	3,491,454	\$	253,650	\$ 272,742
Nielsen Jan Douglas	272715739500010011	19.13	\$	142,044.53	\$	2,717,312	\$	197,410	\$ 212,269
Nielsen Jan Douglas	272715739500010050	9.81	\$	142,044.53	\$	1,393,457	\$	101,233	\$ 108,853
JMBI Real Estate	272710730000022700	9.90	\$	142,044.53	\$	1,406,241	\$	102,162	\$ 109,851
Cassidy Property Investments LLC	272710730000022200	4.95	\$	142,044.53	\$	703,120	\$	51,081	\$ 54,926
CH Dev LLC	272710730000021201	3.94	\$	142,044.53	\$	559,655	\$	40,658	\$ 43,719
Smith Gerald S	272702713000040260	3.00	\$	142,044.53	\$	426,134	\$	30,958	\$ 33,288
Smith Gerald S	272702713000040251	4.71	\$	142,044.53	\$	669,030	\$	48,604	\$ 52,263
Smith Gerald S	272702713000040230	9.45	\$	142,044.53	\$	1,342,321	\$	97,518	\$ 104,858
Smith Gerald S	272702713000040210	9.63	\$	142,044.53	\$	1,367,889	\$	99,376	\$ 106,856
Flanagan Kenneth Walter Jr	272702713000040190	9.66	\$	142,044.53	\$	1,372,150	\$	99,685	\$ 107,188
Cassidy Property Investments LLC	272710733500006011	0.32	\$	142,044.53	\$	45,454	\$	3,302	\$ 3,551
Cassidy Property Investments LLC	272710730000020500	9.59	\$	142,044.53	\$	1,362,207	\$	98,963	\$ 106,412
Cassidy Property Investments LLC	272710730000012200	9.67	\$	142,044.53	\$	1,373,571	\$	99,788	\$ 107,299
Northeast Polk Land Investments LLC	272710730000012000	13.23	\$	142,044.53	\$	1,879,249	\$	136,525	\$ 146,802
GLK Real Estate LLC	272710730000011202	7.41	\$	142,044.53	\$	1,052,550	\$	76,467	\$ 82,222
GLK Real Estate LLC	272710730000010901	5.48	\$	142,044.53	\$	778,404	\$	56,550	\$ 60,807
Northeast Polk Land Investments LLC	272703713500020070	9.66	\$	142,044.53	\$	1,372,150	\$	99,685	\$ 107,188
Northeast Polk Land Investments LLC	272702713000040310	9.45	\$	142,044.53	\$	1,342,321	\$	97,518	\$ 104,858
Lowey Watters Investors LLC	272702713000040170	9.44	\$	142,044.53	\$	1,340,900	\$	97,415	\$ 104,747
				Acre		Allocated		Allocation	Allocation
			U	ndeveloped		Total Par	Α	ssessment	Assessment
				Par Per			1	Net Annual	Gross Annual

Annual Assessment Periods	30
Projected Bond Rate (%)	6.00%
Maximum Annual Debt Service	\$5,303,371

PARCEL 1 (272634-000000-022030)

THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, LESS THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET THEREOF.

PARCEL 2 (272634-000000-022020)

THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 3 (272635-000000-044010)

THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 4 (272703-713500-010031)

PARCEL "A"

FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECT. 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12°46'30" WEST, ALONG RIGHT OF WAY, 125.0 FT.; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 RUN THENCE NORTH, ALONG SAID EAST LINE, 121.91 FT., TO POINT OF BEGINNING.

PARCEL "B"

SUBJECT TO ANY EXISTING DEDICATIONS OF ROAD RIGHT—OF—WAYS IN FLORIDA DEVELOPMENT COMPANY'S PLAT OF SAID SECTION 3. FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECTION 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12°46'30" WEST, ALONG SAID RIGHT OF WAY LINE, 125.0 FT., TO THE POINT OF BEGINNING; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 OF NORTHEAST 1/4; RUN THENCE SOUTH, ALONG SAID EAST LINE, 390.33 FT; RUN THENCE NORTH 77°13'30" WEST, 704.65 FT., TO THE EAST RIGHT OF WAY LINE OF SAID HIGHWAY; RUN THENCE NORTH 12°46'30" EAST, 241.4 FT., TO THE POINT OF BEGINNING.

PARCEL 5 (272703-000000-011000)

THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 6 (272703-713500-010200)

TRACTS 20 AND 21, LESS THE NORTH 15 FEET THEREOF FOR ROADWAY, IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 7 (272703-713500-010294)

THAT PART OF THE NORTH 1/2 OF TRACT 29 LYING NORTH OF CLAY ROAD, IN NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 8 (272703-713500-010282)

THE SOUTH 1/2 OF TRACT 28 IN THE NORTHEAST 1/4 OF SECTION 03, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 9 (272703-713500-010220)

TRACT 22, LESS NORTH 15 FEET AND TRACT 27 LESS SOUTH 15 FEET, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 10 (272703-713500-010231)

LOT 23, LESS THE SOUTH 100 FEET OF THE WEST 84.74 FEET THEREOF AND LESS THE NORTH 15 FEET THEREOF, LOT 24 LESS THE NORTH 15 FEET THEREOF, THE EAST 3/4 OF LOT 26 AND ALL OF LOT 25, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA OF FLORIDA DEVELOPMENT CO. SUBDIVISION AS RECORDED IN PLAT BOOK 3, PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 11 (272702-713000-030172)

LOT 17, 18 AND THE NORTH 3/4 OF LOT 19, LESS THE NORTH 15 FEET OF SAID LOTS; LOT 32 AND THE WEST ONE HALF OF LOT 31, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHWEST 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, AS RECORDED IN PLAT BOOK 3, PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 12 (272634-000000-024120)

BEGINNING AT AN IRON PIPE 360 FEET NORTH OF THE SE CORNER OF THE SW 1/4 OF THE SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUNNING THENCE NORTH 630 FEET: THENCE WEST 340 FEET TO HIGHWAY RIGHT-OF-WAY: THENCE ALONG THE HIGHWAY SOUTH 14° WEST 650 FEET; THENCE EAST 473 FEET TO POINT OF BEGINNING, LESS AND EXCEPT: BEGINNING AT AN IRON PIPE 990 FEET NORTH OF THE SOUTHEAST CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUN THENCE WEST 339.5 FEET ALONG THE SOUTH BOUNDARY OF PREMISES DESCRIBED IN THAT CERTAIN DEED RECORDED IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF POLK COUNTY, FLORIDA IN DEED BOOK 762, PAGE 65, TO THE EAST RIGHT-OF-WAY LINE OF HIGHWAY; THENCE WITH SAID EAST RIGHT-OF-WAY SOUTHWESTERLY 130 FEET; THENCE EAST TO THE EAST LINE OF SAID SW 1/4 OF SE 1/4 OF SAID SECTION 34, THENCE NORTH TO POINT OF BEGINNING, ALSO DESCRIBED AS FOLLOWS: BEGINNING AT CONCRETE MONUMENT, THE SE CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, THENCE RUN NORTH 360 FEET TO AN IRON ROD FOR POINT OF BEGINNING; THENCE NORTH 528.89 FEET TO AN IRON ROD; THENCE WEST 372.42 FEET TO AN IRON ROD; THENCE SOUTH 14' 18' 34", WEST 543.19 FEET TO AN IRON ROD; THENCE EAST 506.12 FEET TO THE POINT OF BEGINNING.

PARCEL 13: (272702-713000-040170)

THE NW 1/4 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY; ALSO DESCRIBED AS LOTS 17 AND 18 IN THE SW 1/4 OF SECTION 2, FLORIDA DEVELOPMENT COMPANY SUB (PLAT BOOK 3, PAGE 60-63), LESS EXISTING ROAD RIGHT-OF-WAY.

EXHIBIT

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LEGAL DESCRIPTION:

PARCEL 14: (272702-713000-040310)

TRACTS 31 AND 32 IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 15: (272703-713500-020070)

TRACTS G AND H IN THE SE 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 16: (272710-730000-010901 AND 272710-730000-011202)

PARCEL 1:

TRACTS "L" AND "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, LYING IN THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA;

LESS AND EXCEPT THE FOLLOWING FIVE DESCRIBED LANDS:

- BEGINNING AT A POINT 411.63 FEET NORTH AND 30 FEET WEST OF THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHI P 27 SOUTH, RANGE 27 EAST; THENCE WEST 61.25 FEET, THENCE SOUTH 190.82 FEET, THENCE EAST 61.15 FEET, THENCE NO.RTH 190.81 FEET TO THE POINT OF BEGINNING; ABOVE DESCRIBED PARCEL BEING A PART OF LOT "M" OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE PLAT OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 ET SEQ., 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M" AND RUN THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE WEST TO THE WEST LINE OF SAID LOT "M", THENCE SOUTH ALONG THE WEST LINE OF SAID LOT "M" TO THE SOUTH LINE OF LOT "M", THENCE EAST TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M", THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE EAST 75 FEET, THENCE SOUTH 125 FEET, THENCE WEST 78.5 FEET TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE WEST LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET IN THE WEST LINE OF SAID LOT "M" APPROXI MATELY 225 FEET NORTH OF THE SOUTH LINE OF SAID LOT "M", RUN THENCE EAST 150 FEET, THENCE NORTH 50 FEET, THENCE WEST 150 FEET TO THE WEST LINE OF SAID LOT "M", THENCE SOUTH ON THE WEST LINE OF SAID LOT "M" TO THE POINT OF BEGINNING.
- BEGIN AT A POINT IN THE WEST LINE OF LOT "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET IN THE WEST LINE OF SAID LOT "M" APPROXIMATELY 225 FEET NORTH OF THE SOUTH LINE OF SAID LOT "M" FOR A POINT OF BEGINNING, RUN THENCE EAST 150 FEET, THENCE SOUTH 100 FEET, MORE OR LESS, TO A POINT 125 FEET NORTH OF THE SOUTH BOUNDARY LINE OF SAID LOT "M", THENCE WEST 150 FEET TO THE WEST BOUNDARY LINE OF SAID LOT "M", THENCE NORTH THE

WEST LINE OF SAID LOT "M" TO THE POINT OF BEGINNING.

THAT PORTION OF TRACTS IAND K IN THE NORTHEAST 1/4 OF SECTION 10. TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AS SHOWN ON THE PLAT OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, DESCRIBED AS:

COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 10 AND RUN SOUTH 00 DEGREES 16 MINUTES 36 SECONDS WEST, 15.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF HORSE SHOE CREEK ROAD, ALSO KNOWN AS PALMETTO STREET: THENCE NORTH 89 DEGREES 47 MINUTES 39 SECONDS WEST ALONG \$AID SOUTH RIGHT OF WAY LINE, 15.00 FEET TO THE WEST RIGHT OF WAY LINE OF AN UNOPENED PLATTED RIGHT OF WAY, AND THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES-16 MINUTES 36 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 647.46 FEET TO THE SOUTH BOUNDARY OF SAID TRACT K; THENCE NORTH 89 DEGREES 49 MINUTES 06 SECONDS WEST ALONG SAID SOUTH BOUNDARY OF TRACT K, 625.98 FEET TO THE EAST RIGHT OF WAY LINE OF EAST BOULEVARD; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST ALONG SAID EAST RIGHT OF LINE, 15.00 FEET TO THE SOUTHWEST CORNER OF LOT 6 OF HARTTS SUBDIVISION, FIRST ADDITION, RECORDED IN PLAT BOOK 90, PAGE 15, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST ALONG THE SOUTH BOUNDARY OF SAID LOT 6, 145.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST ALONG THE EAST BOUNDARY OF SAID LOT 6, AND THE EAST BOUNDARY OF LOT 1 OF HARTTS SUBDIVISION, RECORDED IN PLAT BOOK 89, PAGE 33, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, 132.50 FEET; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST, 155.00 FEET; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST PARALLEL WITH THE EAST BOUNDARY OF SAID HARTTS SUBDIVISION, 500.12 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF A PLATTED RIGHT OF WAY LINE LYING 15.00 FEET SOUTH OF THE NORTH BOUNDARY OF SAID SECTION 10; THENCE SOUTH 89 DEGREES 47 MINUTES 39 SECONDS EAST, ALONG SAID RIGHT OF WAY LINE, 333.04 FEET TO THE POINT OF BEGINNING.

PARCEL 3:

THAT PORTION OF SAID TRACT IOF SAID FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHI P 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

PARCEL 17: (272710-730000-012000)

LOT 21 AND THE EAST 264 FEET OF LOT 20 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS AND EXCEPT THE NORTH 226.0 FEET OF THE EAST 175.4 FEET OF SAID LOT 21.

AND

TRACT 28 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA; LESS AND EXCEPT THE SOUTH 25 FEET THEREOF FOR ROAD RIGHT-OF-WAY CONVEYED TO POLK COUNTY IN O.R. BOOK 1234. PAGE 482. PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 18: (272710-730000-012200)

LOTS 22 AND 23 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3. PAGE 60. PUBLIC RECORDS OF POLK COUNTY. FLORIDA.

LESS AND EXCEPT

A PORTION OF TRACT 22 IN THE NE 114 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PU BLIC RECORDS OF POLK COUNTY, FLORIDA, BEING DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID TRACT 22; THENCE NORTH 89°43'39" EAST ALONG THE NORTH LINE OF SAID TRACT 22, A DISTANCE OF 223.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00°16'21" EAST, 120.00 FEET; THENCE NORTH 89°43'39" EAST, FEET; THENCE NORTH 00°16'21" WEST, 120.00 FEET TO SAID NORTH LINE OF TRACT 89°43'39" WEST ALONG SAID NORTH LINE OF TRACT 22, A DISTANCE OF 22: THENCE SOUTH 110.00 FEET TO THE POINT OF BEGINNING.

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PARCEL 19: (272710-730000-020500, 272710-733500-006011)

TRACTS 5 AND 6 IN SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS THE NORTH 25 FEET FOR ROAD RIGHT-OF-WAY.

AND

THE WEST 45 FEET OF BLOCK 6, AND THE WEST 45 FEET OF SYLVAN WAY, DRUID HILLS UNIT NUMBER ONE ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 15, PAGE 19, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E 3/4 OF TRACT 26 AND W 1/4 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

PARCEL NUMBER 21: (272702-713000-040190)

TRACTS 19 AND 20, MAP OF FLORIDA DEVELOPMENT CO TRACT IN THE SOUTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 22: (272702-713000-040210)

TRACTS 21 AND 22 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, ON PAGES 60 THROUGH 63, INCLUSIVE, IN THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 23: (272702-713000-040230)

TRACTS 23 AND 24 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60-63 LOCATED IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER24: (272702-713000-040251)

THE NORTH 396 FEET OF TRACT 25 AND TRACT 26 LEES THE SOUTH 396 FEET OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60 — 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, BEING IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST.

PARCEL NUMBER 25: (272702-713000-040260)

THE SOUTH 396 FEET OF TRACT 26 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 SOUTH, POLK COUNTY FLORIDA.

PARCEL NUMBER 26: (272710-730000-021201)

THE W 1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 IN SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, LESS THE W 208 FEET OF THE S 208 FEET TOGETHER WITH A 1971 AMERICAN HOME MOBILE HOME ID# HDGA070994.

PARCEL NUMBER 27: (272710-730000-022200)

TRACT 22 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO.

TRACT, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 28: (272710-730000-022700)

TRACTS 27 AND 28 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

LEGAL DESCRIPTION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATE OF THE SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT STREET S28.10-275-27E 00002.00002 JJJM 5-14-2021

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PARCEL NUMBER 29: (272715-739500-010011 AND 272715-739500-010050)

FLORIDA DEVELOPMENT COMPANY SUBDIVISION, PLAT BOOK 3, PAGES 60 TO 63, TRACTS 1 TO 6, LESS LOTS 1, 2, AND 3, OF BLOCK A, LAKEWOOD PARK UNIT #3, ALL IN THE NE 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA

PARCEL NUMBER 30: (272715-740000-000010)

GROVE LOT 1 OF THE REPLAT OF DIAMOND SHORES, BEING A REPLAT OF LOTS 7, 8, 9, 10, AND 11 OF THE NW 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 30, PAGE 24, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 31: 272702-713000-030191

THE SOUTH 1/4 OF TRACT 19, THE EAST 1/2 OF TRACT 31 AND TRACTS 20, 21, 28, 29 AND 30 LESS THE EAST 95.7 FEET AND LESS THE WEST 750 FEET OF THE SOUTH 200 FEET OF THE FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63 OF THE NORTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 17 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION 2, RUN THENCE ALONG THE WEST BOUNDARY OF THE NORTHWEST 1/4 OF SAID SECTION 2, S.00°13'11"E., A DISTANCE OF 1313.95 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4; THENCE N.89°43'42"E., A DISTANCE OF 990.55 FEET TO THE NORTHERLY EXTENSION OF THE WESTERLY BOUNDARY OF SAID TRACT 20; THENCE ALONG SAID NORTHERLY EXTENSION, S.00°22'03"E., A DISTANCE OF 15.00 FEET TO THE NORTHWEST CORNER OF SAID TRACT 20, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE ALONG THE NORTH BOUNDARY OF SAID TRACTS 20 AND 21, N.89°43'42"E., A DISTANCE OF 554.70 FEET TO A LINE 95.70 FEET WEST OF AND PARALLEL WITH THE EAST BOUNDARY OF SAID TRACTS 21 AND 28; THENCE ALONG SAID PARALLEL LINE, S.00°28'11"E., A DISTANCE OF 1282.40 FEET TO THE SOUTH BOUNDARY OF SAID TRACT 28 AND 29; THENCE ALONG SAID SOUTH BOUNDARY, S.89°39'34"W., A DISTANCE OF 296.49 FEET TO A LINE 750 FEET EAST OF AND PARALLEL WITH THE WEST BOUNDARY OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID PARALLEL LINE, N.00°17'28"W., A DISTANCE OF 200.00 FEET TO A LINE 200 FEET NORTH OF AND PARALLEL WITH THE SOUTH BOUNDARY OF SAID TRACTS 29,30 AND 31; THENCE ALONG SAID PARALLEL LINE, S.89°39'34"W., A DISTANCE OF 750.00 FEET TO THE AFORESAID WEST BOUNDARY OF THE EAST 1/2 OF TRACT 31; THENCE ALONG SAID WEST BOUNDARY, N.00°17'28"W., A DISTANCE OF 441.83 FEET TO THE NORTHWEST CORNER OF SAID EAST 1/2; THENCE ALONG THE NORTH BOUNDARY OF SAID TRACT 31, N.89°41'38"E., A DISTANCE OF 162.88 FEET TO THE SOUTHWEST CORNER OF SAID TRACT 19; THENCE ALONG THE WEST BOUNDARY OF SAID TRACT 19, N.00°18'59"W., A DISTANCE OF 160.43 FEET TO THE NORTH BOUNDARY OF SAID SOUTH 1/4 OF TRACT 19; THENCE ALONG SAID NORTH BOUNDARY, N.89'42'09"E., A DISTANCE OF 325.63 FEET TO THE WEST BOUNDARY OF SAID TRACT 20; THENCE ALONG SAID WEST BOUNDARY, N.00°22'03"W., A DISTANCE OF 481.15 FEET TO THE POINT OF BEGINNING.

CONTAINING 21.329 ACRES, MORE OR LESS.

LESS A PORTION OF PARCEL 31: 27-27-02-713000-030191

DESCRIPTION:

A PORTION OF THE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 11017, PAGE 1680 OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, BEING A PART OF TRACTS 29 THROUGH 31 OF THE MAP OF FLORIDA DEVELOPMENT CO. TRACT, LYING IN THE NORTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION 2, RUN THENCE ALONG THE WEST LINE OF THE NORTHWEST 1/4 OF SAID NORTHWEST 1/4, S $00^{\circ}13'11''$ E, A DISTANCE OF 1313.95 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4; THENCE ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4, S 00°12'52" E, A DISTANCE OF 1299.26 FEET TO THE WESTERLY EXTENSION OF THE SOUTH BOUNDARY OF TRACT 32 OF SAID MAP OF FLORIDA DEVELOPMENT CO. TRACT; THENCE ALONG THE SOUTH BOUNDARY OF SAID TRACTS 31 AND 32, AND WESTERLY EXTENSION THEREOF, N.89'39'34"E., A DISTANCE OF 495.14 FEET TO THE WEST LINE OF THE EAST 1/2 OF SAID TRACT 31 FOR A POINT OF BEGINNING; THENCE ALONG SAID WEST LINE, N.00°17'30"W., A DISTANCE OF 200.00 FEET TO A LINE 200.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH BOUNDARY OF AFORESAID TRACTS 29 THROUGH 31; THENCE ALONG SAID PARALLEL LINE, N.89°39'34"E., A DISTANCE OF 750.00 FEET TO A LINE 750.00 FEET EAST OF AND PARALLEL WITH AFORESAID WEST LINE OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID PARALLEL LINE, S.00°17'30"E., A DISTANCE OF 200.00 FEET TO AFORESAID SOUTH BOUNDARY OF TRACTS 29 THROUGH 31: THENCE ALONG SAID SOUTH BOUNDARY, S.89°39'34"W., A DISTANCE OF 750.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 3.444 ACRES, MORE OR LESS.

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PARCEL NUMBER 32: 272702-713000-030211

(PER BOOK 11017, PAGES 1680 - 1681): TRACTS 20, 21, 28, 29, 30 AND THE EAST 1/2 OF TRACT 31 AND THE SOUTH 1/4 OF TRACT 19, LESS THE EAST 95.7 FEET OF SAID TRACTS 21 AND 28, IN THE NW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA AND THE NORTH 182.60 FEET OF TRACTS 1 THROUGH 4 AND THE WEST 60.00 FEET OF TRACTS 1 AND 16, IN THE SW 1/4 OF SAID SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, ALL SHOWN ON THE PLAT OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 - 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA. SUBJECT TO RIGHTS-OF-WAY AND/OR EASEMENTS OF RECORD AND/OR IN USE. TOGETHER WITH THAT CERTAIN 1998 FLEETWOOD MOBILE HOME, ID # GAFL WO7 A424 L 6W222, LOCATED THEREON.

PARCEL NUMBER 33: 272710-730000-010904

THAT PORTION OF SAID TRACT I OF SAID FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, AS SHOWN ON THE MAP OR PLAT RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

LESS A PORTION OF EXISTING PARCEL 4: 272703-713500-010031

DESCRIPTION: A PORTION OF TRACTS 3 & 4, OF FLORIDA DEVELOPMENT COMPANY, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE EASTERLY RIGHT OF WAY OF US 17-92, AS RECORDED IN DEED BOOK 515, PAGE 105, OF THE PUBLIC RECORDS OF SAID COUNTY AND THE NORTH BOUNDARY OF SAID NORTHEAST 1/4 OF SECTION 3; RUN THENCE ALONG SAID NORTH BOUNDARY, S 89°00'46" E, A DISTANCE OF 345.37 FEET; THENCE S 27°20'24" W, A DISTANCE OF 257.08 FEET; THENCE S 06°18'39" W, A DISTANCE OF 194.37 FEET; THENCE N 76°15'52" W, A DISTANCE OF 301.53 FEET TO THE AFORESAID EASTERLY RIGHT OF WAY OF US 17-92; THENCE ALONG SAID EASTERLY RIGHT OF WAY, N 13°44'24" E, A DISTANCE OF 366.40 FEET TO THE POINT OF BEGINNING.

LESS EXISTING PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E 34 OF TRACT 26 AND W 34 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

CONTAINING 1.56 AC. MORE OR LESS

ALTOGETHER CONTAINING 426.07 AC. MORE OR LESS

EXHIBIT 4

NORTH POWER LINE ROAD CDD

LEGAL DESCRIPTION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION

SECTIVP RGE JOB NUMBER DRAWN BY DATE

S2&10-275-27E 0002.0002 JJM 5-14-2021

ABSOLUTE
ENGINEERING, INC
313) 221-1516 TEL
1000 ASHLEY DRIVE, SUITE,
313) 344-0100 FAX
C.A. NO. 28358
TAMPA, FLORIDA 33

SECTION A

TABLE 7
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL - REVISED SEPTEMBER 5, 2023
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

PARCEL D Owner Let Size UNITS Total Far Debt Allocation Per Lot Al						Nat America Della	Course Assessed Davids
27283F1700000000	PARCEL ID	Owner	Lot Size	UNITS			
228597(2000000000000000000000000000000000000	272634710501000010	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
286971955000009			40	1			
2788971600000000				=			
226347(05)1000070							
27,8871/05/0000070							
2726371(20100009) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.71 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(201000010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(201000010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(2010000010) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(2010000000) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(2010000000) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(2010000000) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(2010000000) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(2010000000) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(2010000000) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(2010000000) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(201000000000) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(20100000000000) End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.77 2726371(2010000000000000000000000000000000000							
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2783471600100010							
27253F71050100130	272634710501000100	End User - Resident		1			
2785F1950000000			40	1	\$48,372.40	\$3,514.20	\$3,778.71
2025917(05)0000105							
2283F1093000100							
2725571(56)1000100							
27255710501000100							
ZZEAST/10501000190							
276547(1691000100)				-			
272634710501000210	272634710501000190	End User - Resident		1			
2726347105010002020 End User - Recident 40 1 \$443.372.40 \$3.514.20 \$3.778.71 2726347105010002030 End User - Recident 40 1 \$443.372.40 \$3.514.20 \$3.778.71 2726347105010002050 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 2726347105010002050 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000200 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000200 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000200 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000200 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000200 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000300 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000000 End User - Recident 55/65 1 \$66.512.05 \$4.832.03 \$5.198.73 272634710501000000 End User - Recident 40 1 \$48.372.40 \$3.514.00 \$3.778.71 272634710501000000 End User - Recident 40 1 \$48.372.40 \$3.514.00 \$3.778.71 272634710501000000 End U				=			
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2726347105010000290	272634710501000270	End User - Resident		1			
272634710501000300			55/65		\$66,512.05	\$4,832.03	\$5,195.73
272634710501000310							
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272634710501000300							
272634710501000340				-			
272634710501000350							
272634710501000370	272634710501000350	End User - Resident		1			
272634710501000380			55/65		\$66,512.05	\$4,832.03	\$5,195.73
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272634710501000700							
272634710501000710 End User - Resident 40 1 \$48,372.40 \$3,514.20 \$3,778.71				1			
	272634710501000710	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71

PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
272634710501000720	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000730	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000740	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000750	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000760 272634710501000770	End User - Resident	40 40	1 1	\$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501000770	End User - Resident	40	1	\$48,372.40 \$48,372.40	\$3,514.20	\$3,778.71
272634710501000790	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000800	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000810	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000820	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000830	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000840	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000850 272634710501000860	End User - Resident End User - Resident	40 40	1 1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000800	End User - Resident	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501000880	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000890	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000900	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000910	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000920	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000930	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501000940 272634710501000950	End User - Resident End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501000950	End User - Resident	55/65 55/65	1 1	\$66,512.05 \$66,512.05	\$4,832.03 \$4,832.03	\$5,195.73 \$5,195.73
272634710501000970	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501000980	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501000990	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001000	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001010	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001020	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001030	ADAMS HOMES OF NORTHWEST FLORIDA INC End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001040 272634710501001050	End User - Resident	55/65 55/65	1 1	\$66,512.05 \$66,512.05	\$4,832.03 \$4,832.03	\$5,195.73 \$5,195.73
272634710501001050	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001070	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001080	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001090	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001100	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001110	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001120 272634710501001130	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001130	End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001140	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001160	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001170	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001180	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001190	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001200	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001210	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001220 272634710501001230	End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001240	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001250	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001260	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001270	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001280	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001290	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001300	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001310 272634710501001320	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001320	End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001340	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001350	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001360	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001370	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001380	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001390	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001400	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001410	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001420 272634710501001430	End User - Resident End User - Resident	40 40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001430	End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001410	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001460	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001470	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71

PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt	Net Annual Debt Assessment	Gross Annual Debt Assessment
				Allocation Per Lot	Allocation	Allocation
272634710501001480	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001490	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001500	ADAMS HOMES OF NORTHWEST FLORIDA INC	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001510 272634710501001520	ADAMS HOMES OF NORTHWEST FLORIDA INC End User - Resident	55/65	1 1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001520	ADAMS HOMES OF NORTHWEST FLORIDA INC	55/65 55/65	1	\$66,512.05 \$66,512.05	\$4,832.03 \$4,832.03	\$5,195.73 \$5,195.73
272634710501001540	ADAMS HOMES OF NORTHWEST FLORIDA INC	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001550	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001560	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001570	End User - Resident	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001580 272634710501001590	ADAMS HOMES OF NORTHWEST FLORIDA INC ADAMS HOMES OF NORTHWEST FLORIDA INC	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001590	End User - Resident	55/65 55/65	1 1	\$66,512.05 \$66,512.05	\$4,832.03 \$4,832.03	\$5,195.73 \$5,195.73
272634710501001610	ADAMS HOMES OF NORTHWEST FLORIDA INC	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001620	ADAMS HOMES OF NORTHWEST FLORIDA INC	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001630	ADAMS HOMES OF NORTHWEST FLORIDA INC	55/65	1	\$66,512.05	\$4,832.03	\$5,195.73
272634710501001640	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001650	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001660 272634710501001670	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001670	End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001690	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001700	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001710	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001720	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001730	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001740	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001750 272634710501001760	End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001770	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001780	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001790	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001800	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001810	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001820 272634710501001830	End User - Resident End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001840	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001850	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001860	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001870	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001880	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001890 272634710501001900	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001900	End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001920	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001930	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001940	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001950	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001960 272634710501001970	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501001970	End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501001990	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002000	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002010	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002020	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002030	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002040 272634710501002050	End User - Resident End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20	\$3,778.71 \$2,778.71
272634710501002050	LENNAR HOMES LLC	40	1	\$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501002070	LENNAR HOMES LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002080	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002090	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002100	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002110 272634710501002120	HFB HORSE CREEK LLC HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002120	HFB HORSE CREEK LLC	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501002140	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002150	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002160	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002170	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002180	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002190	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002200 272634710501002210	End User - Resident D R HORTON INC	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501002210	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002230	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71

PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
272634710501002240	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002250	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002260	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002270	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002280	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002290 272634710501002300	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002300	End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501002320	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002330	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002340	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002350	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002360	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002370	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002380	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002390 272634710501002400	End User - Resident End User - Resident	40 40	1 1	\$48,372.40	\$3,514.20	\$3,778.71 \$3,778.71
272634710501002410	End User - Resident	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71
272634710501002420	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002430	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002440	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002450	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002460	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002470	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002480 272634710501002490	End User - Resident End User - Resident	40	1 1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002500	End User - Resident	40 40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501002510	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002520	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002530	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002540	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002550	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002560	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002570 272634710501002580	End User - Resident End User - Resident	40	1 1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002590	End User - Resident	40 40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501002600	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002610	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002620	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002630	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002640	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002650	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002660 272634710501002670	End User - Resident End User - Resident	40 40	1 1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002680	End User - Resident	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501002690	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002700	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002710	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002720	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002730	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002740	End User - Resident End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002750 272634710501002760	End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272634710501002770	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002780	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002790	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002800	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002810	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002820	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002830	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002840 272634710501002850	End User - Resident End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20	\$3,778.71 \$3,778.71
272634710501002860	End User - Resident	40	1	\$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71
272634710501002870	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002880	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002890	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002900	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002910	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002920	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002930	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272634710501002940 272634710501002950	End User - Resident End User - Resident	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272702713010000010	CH DEV LLC	TH	1	\$48,372.40 \$24,186.20	\$3,514.20 \$1,757.10	\$3,778.71 \$1,889.36
272702713010000020	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
272702713010000030	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
272702713010000040	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36

Total Par Debt	**Annual Debt Assessment Allocation ** \$1,757.10	Gross Annual Debt Assessment Allocation \$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36
272702713010000060 CH DEV LLC TH 1 \$24,186.20 272702713010000070 CH DEV LLC TH 1 \$24,186.20 272702713010000080 CH DEV LLC TH 1 \$24,186.20 272702713010000090 CH DEV LLC TH 1 \$24,186.20 272702713010000100 CH DEV LLC TH 1 \$24,186.20 272702713010000100 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36
272702713010000070 CH DEV LLC TH 1 \$24,186.20 272702713010000080 CH DEV LLC TH 1 \$24,186.20 272702713010000090 CH DEV LLC TH 1 \$24,186.20 272702713010000100 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36
272702713010000080 CH DEV LLC TH 1 \$24,186.20 272702713010000090 CH DEV LLC TH 1 \$24,186.20 272702713010000100 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36
272702713010000090 CH DEV LLC TH 1 \$24,186.20 272702713010000100 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36 \$1,889.36 \$1,889.36
272702713010000100 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36 \$1,889.36
	\$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
	\$1,757.10 \$1,757.10 \$1,757.10 \$1,757.10	\$1,889.36
272702713010000120 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
272702713010000130 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	+ .,=00.00
272702713010000140 CH DEV LLC TH 1 \$24,186.20		\$1,889.36
272702713010000150 CH DEV LLC TH 1 \$24,186.20	\$1.757.10	\$1,889.36
272702713010000160 CH DEV LLC TH 1 \$24,186.20 272702713010000170 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36 \$1,889.36
272702713010000180 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000190 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000200 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000210 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000220 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000230 CH DEV LLC TH 1 \$24,186.20 272702713010000240 CH DEV LLC TH 1 \$24.186.20	\$1,757.10	\$1,889.36
· • • • • • • • • • • • • • • • • • • •	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
272702713010000250 CH DEV LLC TH 1 \$24,186.20 272702713010000260 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000270 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000280 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000290 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000300 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000310 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000320 CH DEV LLC TH 1 \$24,186.20 272702713010000330 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000330 CH DEV LLC TH 1 \$24,186.20 272702713010000340 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
272702713010000350 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000360 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000370 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000380 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000390 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000400 CH DEV LLC TH 1 \$24,186.20 272702713010000410 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
27272713010000410 CH DEV LLC TH 1 \$24,186.20 272702713010000420 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
272702713010000430 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000440 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000450 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000460 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000470 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000480 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000490 CH DEV LLC TH 1 \$24,186.20 272702713010000500 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
272702713010000500 CH DEV LLC TH 1 \$24,186.20 272702713010000510 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
272702713010000520 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000530 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000540 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000550 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000560 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000570 CH DEV LLC TH 1 \$24,186.20 272702713010000580 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000580 CH DEV LLC TH 1 \$24,186.20 272702713010000590 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
272702713010000600 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000610 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000620 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010000630 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010001030 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010001040 CH DEV LLC TH 1 \$24,186.20 272702713010001050 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010001050 CH DEV LLC TH 1 \$24,186.20 272702713010001060 CH DEV LLC TH 1 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
272702713010001070 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010001080 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010001090 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010001100 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010001110 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010001120 CH DEV LLC TH 1 \$24,186.20	\$1,757.10	\$1,889.36
272702713010003010 CH DEV LLC 40 1 \$48,372.40 272702713010003020 CH DEV LLC 40 1 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272702713010003020 CH DEV LLC 40 1 \$48,372.40 272702713010003030 CH DEV LLC 40 1 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272702713010003040 CH DEV LLC 40 1 \$48,372.40	\$3,514.20	\$3,778.71
272702713010003050 CH DEV LLC 40 1 \$48,372.40	\$3,514.20	\$3,778.71
272702713010003060 CH DEV LLC 40 1 \$48,372.40	\$3,514.20	\$3,778.71
272702713010003070 CH DEV LLC 40 1 \$48,372.40	\$3,514.20	\$3,778.71

PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
272702713010003080	CH DEV LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272702713010003090	CH DEV LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000010	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000020	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000030	ADAMS HOMES OF NORTHWEST FLORIDA INC ADAMS HOMES OF NORTHWEST FLORIDA INC	55 55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000040 272703721523000050	ADAMS HOMES OF NORTHWEST FLORIDA INC	55 55	1 1	\$66,512.05 \$66,512.05	\$4,832.03 \$4,832.03	\$5,195.73 \$5,195.73
272703721523000060	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000070	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000080	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000090	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000100	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000110	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000120	ADAMS HOMES OF NORTHWEST FLORIDA INC	55 55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000130 272703721523000140	ADAMS HOMES OF NORTHWEST FLORIDA INC ADAMS HOMES OF NORTHWEST FLORIDA INC	55 55	1 1	\$66,512.05	\$4,832.03	\$5,195.73 \$5,105.73
272703721523000140	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05 \$66,512.05	\$4,832.03 \$4,832.03	\$5,195.73 \$5,195.73
272703721523000160	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000170	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000180	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000190	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000200	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000210	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000220	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000230	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000240 272703721523000250	ADAMS HOMES OF NORTHWEST FLORIDA INC ADAMS HOMES OF NORTHWEST FLORIDA INC	55 55	1 1	\$66,512.05	\$4,832.03	\$5,195.73 \$5,105.73
272703721523000250	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05 \$66,512.05	\$4,832.03 \$4,832.03	\$5,195.73 \$5,195.73
272703721523000270	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000280	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000290	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000300	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000310	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000320	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000330	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000340 272703721523000350	ADAMS HOMES OF NORTHWEST FLORIDA INC ADAMS HOMES OF NORTHWEST FLORIDA INC	55 55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000350	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1 1	\$66,512.05 \$66,512.05	\$4,832.03 \$4,832.03	\$5,195.73 \$5,195.73
272703721523000370	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000380	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000390	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000400	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000410	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000420	ADAMS HOMES OF NORTHWEST FLORIDA INC	55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000430 272703721523000440	ADAMS HOMES OF NORTHWEST FLORIDA INC ADAMS HOMES OF NORTHWEST FLORIDA INC	55 55	1	\$66,512.05	\$4,832.03	\$5,195.73
272703721523000440	End User - Resident	40	1 1	\$66,512.05 \$48,372.40	\$4,832.03 \$3,514.20	\$5,195.73 \$3,778.71
272703721523000450	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000470	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000480	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000490	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000500	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000510	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000520	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000530 272703721523000540	End User - Resident End User - Resident	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000540	End User - Resident	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523000560	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000570	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000580	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000590	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000600	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000610	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000620	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000630 272703721523000640	D R HORTON INC End User - Resident	40 40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523000640	End User - Resident End User - Resident	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523000660	End User - Resident	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71
272703721523000670	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000680	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000690	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000700	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000710	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000720	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000730 272703721523000740	End User - Resident End User - Resident	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
2,2,03,21323000,40	Liiu Osci - Residelit	40	1	\$48,372.40	\$3,514.20	\$3,778.71

PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
272703721523000750	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000760	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000770	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000780	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000790	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000800 272703721523000810	End User - Resident End User - Resident	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000840	D R HORTON INC	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523000850	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000860	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000870	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000880	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000890	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000900	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000910 272703721523000920	D R HORTON INC D R HORTON INC	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000920	D R HORTON INC	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523000940	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000950	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000960	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000970	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000980	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523000990	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001000	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001010 272703721523001020	D R HORTON INC D R HORTON INC	40 40	1 1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001020	End User - Resident	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001040	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001050	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001060	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001070	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001080	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001090	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001100 272703721523001110	End User - Resident End User - Resident	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001110	D R HORTON INC	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001130	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001140	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001150	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001160	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001170	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001180	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001190	D R HORTON INC D R HORTON INC	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001200 272703721523001210	D R HORTON INC	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001210	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001230	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001240	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001250	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001260	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001270	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001280 272703721523001290	D R HORTON INC D R HORTON INC	40 40	1 1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001290	D R HORTON INC	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001310	D R HORTON INC	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001320	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001330	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001340	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001350	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001360	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001370	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001380 272703721523001390	D R HORTON INC D R HORTON INC	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001400	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001410	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001420	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001430	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001440	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001450	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001460	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001470	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001480 272703721523001490	D R HORTON INC D R HORTON INC	40 40	1	\$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$2,779.71
272703721523001490	D R HORTON INC	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001500	D R HORTON INC	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001510	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
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PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
272703721523001530	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001540	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001550	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001560	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001570	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001580 272703721523001590	D R HORTON INC D R HORTON INC	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001590	D R HORTON INC	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001610	D R HORTON INC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001620	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001630	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001640	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001650	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001660	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001670	End User - Resident	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001680 272703721523001690	End User - Resident End User - Resident	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001030	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001710	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001720	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001730	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001740	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001750	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001760	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001770 272703721523001780	HFB HORSE CREEK LLC HFB HORSE CREEK LLC	40 40	1 1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001780	HFB HORSE CREEK LLC	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001800	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001810	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001820	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001830	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001840	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001850	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001860 272703721523001870	HFB HORSE CREEK LLC HFB HORSE CREEK LLC	40 40	1 1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001870	HFB HORSE CREEK LLC	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523001890	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001900	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001910	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001920	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001930	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001940	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001950	HFB HORSE CREEK LLC	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001960 272703721523001970	HFB HORSE CREEK LLC HFB HORSE CREEK LLC	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721323001970	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523001990	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002000	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002010	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002020	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002030	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002040 272703721523002050	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002050	HFB HORSE CREEK LLC HFB HORSE CREEK LLC	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002000	HFB HORSE CREEK LLC	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523002080	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002090	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002100	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002110	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002120	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002130	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002140 272703721523002150	HFB HORSE CREEK LLC HFB HORSE CREEK LLC	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002150	End User - Resident	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523002170	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002180	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002190	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002200	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002210	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002220	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002230	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002240	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002250 272703721523002260	HFB HORSE CREEK LLC HFB HORSE CREEK LLC	40 40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523002200	HFB HORSE CREEK LLC	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523002270	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
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PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
272703721523002290	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002300	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002310	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002320	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002330	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002340 272703721523002350	HFB HORSE CREEK LLC HFB HORSE CREEK LLC	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002360	HFB HORSE CREEK LLC	40	1 1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523002370	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002380	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002390	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002400	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002410	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002420	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002430	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002440 272703721523002450	HFB HORSE CREEK LLC HFB HORSE CREEK LLC	40 40	1 1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002460	HFB HORSE CREEK LLC	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523002470	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71
272703721523002480	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002490	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002500	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002510	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002520	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002530	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002540	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002550	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002560 272703721523002570	HFB HORSE CREEK LLC	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002570	HFB HORSE CREEK LLC HFB HORSE CREEK LLC	40	1 1	\$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$2,778.71
272703721323002380	HFB HORSE CREEK LLC	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523002600	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002610	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002620	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002630	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002640	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002650	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002660	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002670 272703721523002680	End User - Resident	40 40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002690	End User - Resident HFB HORSE CREEK LLC	40	1 1	\$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523002700	HFB HORSE CREEK LLC	40	1	\$48,372.40 \$48,372.40	\$3,514.20 \$3,514.20	\$3,778.71 \$3,778.71
272703721523002710	HFB HORSE CREEK LLC	40	1	\$48,372.40	\$3,514.20	\$3,778.71
272703721523002720	End User - Resident	40	1	\$48,372.40	\$3,514.20	\$3,778.71
27-27-10-733520-006010	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-006020	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-006030	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-006040	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-006050 27-27-10-733520-006060	GLK REAL ESTATE LLC GLK REAL ESTATE LLC	50 50	1 1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-000000	GLK REAL ESTATE LLC	50	1	\$60,465.50 \$60,465.50	\$4,392.75 \$4,392.75	\$4,723.39 \$4,723.39
27-27-10-733520-006080	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-006090	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-006100	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013010	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013020	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013030	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013040	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013050	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013060 27-27-10-733520-013070	GLK REAL ESTATE LLC GLK REAL ESTATE LLC	50 50	1 1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013080	GLK REAL ESTATE LLC	50	1	\$60,465.50 \$60,465.50	\$4,392.75 \$4,392.75	\$4,723.39 \$4,723.39
27-27-10-733520-013090	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013100	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013110	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013120	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013130	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013140	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013150	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013160	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013170	GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013180 27-27-10-733520-013190	GLK REAL ESTATE LLC GLK REAL ESTATE LLC	50 50	1 1	\$60,465.50 \$60,465.50	\$4,392.75 \$4,392.75	\$4,723.39 \$4,723.30
27-27-10-733520-013190	GLK REAL ESTATE LLC GLK REAL ESTATE LLC	50 50	1	\$60,465.50 \$60,465.50	\$4,392.75 \$4,392.75	\$4,723.39 \$4,723.39
27-27-10-733520-013210	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-013220	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
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PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
27-27-10-733520-012010	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012020	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012030	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012040	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012050	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012060	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012070	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012080	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012090	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012100	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012110	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012120	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012130	GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012140	GLK REAL ESTATE LLC		1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012150	GLK REAL ESTATE LLC	50 F0	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012160	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012170	GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-012180	GLK REAL ESTATE LLC GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-010010	GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-010020 27-27-10-733520-010030	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-010030	GLK REAL ESTATE LLC	50	1 1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-010040	GLK REAL ESTATE LLC	50	1	\$60,465.50 \$60,465.50	\$4,392.75 \$4,392.75	\$4,723.39 \$4,723.39
27-27-10-733520-010050	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-010000	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-009010	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-009030	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-009040	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-009050	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-008010	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-008020	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-008030	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-008040	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-007010	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-007020	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-007030	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-007040	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011010	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011020	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011030	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011040	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011050	GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011060	GLK REAL ESTATE LLC GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011070 27-27-10-733520-011080	GLK REAL ESTATE LLC	50	1 1	\$60,465.50 \$60,465.50	\$4,392.75 \$4,392.75	\$4,723.39 \$4,723.39
27-27-10-733520-011000	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011000	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011110	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011120	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011130	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011140	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011150	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011160	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011170	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011180	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011190	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011200	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011210	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011220	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011230	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011240	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011250	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011260	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011270	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011280	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011290	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011300	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011310	GLK REAL ESTATE LLC	50 F0	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011320	GLK REAL ESTATE LLC	50 E0	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011330	GLK REAL ESTATE LLC	50 E0	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011340	GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011350	GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-011360	GLK REAL ESTATE LLC GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-014010 27-27-10-733520-014020	GLK REAL ESTATE LLC	50 50	1	\$60,465.50 \$60,465.50	\$4,392.75 \$4,392.75	\$4,723.39 \$4,723.39
27-27-10-733520-014020 27-27-10-733520-014030	GLK REAL ESTATE LLC GLK REAL ESTATE LLC	50 50	1 1	\$60,465.50 \$60,465.50	\$4,392.75 \$4,392.75	\$4,723.39 \$4,723.39
2, 21 10 133320-014030	CENTER ESTATE EEC	50	'	φυσ,400.00	ψ τ ,υ3Δ.1 υ	ψτ, ι Δ3.33

PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
27-27-10-733520-014040	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-014050	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-014060	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-014070	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-018010	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-018020	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-018030	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-018040	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-018050	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-018060	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-018070	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-018080	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-018090	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015010	GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015020	GLK REAL ESTATE LLC GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015030 27-27-10-733520-015040	GLK REAL ESTATE LLC	50	1 1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015050	GLK REAL ESTATE LLC	50	1	\$60,465.50 \$60,465.50	\$4,392.75 \$4,392.75	\$4,723.39 \$4,723.39
27-27-10-733520-015060	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015070	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015070	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015090	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015100	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015110	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015120	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015130	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015140	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015150	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015160	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015170	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-015180	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-016010	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-016020	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-016030	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-016040	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-016050	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-016060	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-016070	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-016080	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017010	GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017020	GLK REAL ESTATE LLC GLK REAL ESTATE LLC	50 50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017030 27-27-10-733520-017040	GLK REAL ESTATE LLC	50	1 1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017050	GLK REAL ESTATE LLC	50	1	\$60,465.50 \$60,465.50	\$4,392.75 \$4,392.75	\$4,723.39 \$4,723.39
27-27-10-733520-017060	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017070	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017070	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017090	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017100	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017110	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017120	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017130	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017140	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-10-733520-017150	GLK REAL ESTATE LLC	50	1	\$60,465.50	\$4,392.75	\$4,723.39
27-27-02-713010-000640	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000650	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000660	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000670	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000680	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000690	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000700	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000710	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000720	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000730 27-27-02-713010-000740	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000740	CH DEV LLC CH DEV LLC	TH	1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-000750	CH DEV LLC	TH TH	1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-000760	CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-000770	CH DEV LLC	TH	1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-000790	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-000800	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000810	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000820	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000830	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000840	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000850	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
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PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt	Net Annual Debt Assessment	Gross Annual Debt Assessment
				Allocation Per Lot	Allocation	Allocation
27-27-02-713010-000860	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000870	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000880 27-27-02-713010-000890	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-000900	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000910	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000920	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000930 27-27-02-713010-000940	CH DEV LLC CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000950	CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-000960	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000970	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000980	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-000990 27-27-02-713010-001000	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001010	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001020	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001130	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001140 27-27-02-713010-001150	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-001130	CH DEV LLC	TH	1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001170	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001180	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001190	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001200 27-27-02-713010-001210	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001210	CH DEV LLC	TH	1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001230	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001240	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001250	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001260 27-27-02-713010-001270	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-001270	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001290	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001300	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001310	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001320 27-27-02-713010-001330	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001340	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001350	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001360	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001370 27-27-02-713010-001380	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001390	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001400	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001410	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001420 27-27-02-713010-001430	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001430	CH DEV LLC	TH	1	\$24,186.20 \$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001450	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001460	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001470	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001480 27-27-02-713010-001490	CH DEV LLC CH DEV LLC	TH TH	1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001500	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001510	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001520	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001530 27-27-02-713010-001540	CH DEV LLC CH DEV LLC	TH	1 1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-001550	CH DEV LLC	TH TH	1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001560	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001570	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001580	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001590 27-27-02-713010-001600	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001610	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001620	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001630	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001640 27-27-02-713010-001650	CH DEV LLC CH DEV LLC	TH	1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-001650	CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001670	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001680	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001690	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-001700 27-27-02-713010-001710	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
		111		ΨΣ, 100.20	ψ1,101.10	ψ1,000.00

PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
27-27-02-713010-001720	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001730	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001740	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001750 27-27-02-713010-001760	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001760	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-001770	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001790	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001800	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001810	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001820	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001830	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001840 27-27-02-713010-001850	CH DEV LLC CH DEV LLC	TH	1	\$24,186.20	\$1,757.10 \$4,757.40	\$1,889.36
27-27-02-713010-001850	CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001870	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001880	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001890	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001900	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001910	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001920	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001930	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001940 27-27-02-713010-001950	CH DEV LLC CH DEV LLC	TH	1 1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-001930	CH DEV LLC	TH TH	1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-001970	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001980	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-001990	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002000	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002010	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002020	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002030 27-27-02-713010-002040	CH DEV LLC CH DEV LLC	TH	1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-002040	CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-002060	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002070	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002080	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002090	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002100	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002110	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002120 27-27-02-713010-002130	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-002130	CH DEV LLC	TH	1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-002150	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002160	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002170	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002180	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002190	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002200 27-27-02-713010-002210	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002210	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-002230	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002240	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002250	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002260	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002270	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002280	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002290	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002300 27-27-02-713010-002310	CH DEV LLC CH DEV LLC	TH	1 1	\$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36
27-27-02-713010-002310	CH DEV LLC	TH TH	1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-002330	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002340	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002350	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002360	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002370	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002380	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002390 27-27-02-713010-002400	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10 \$4,757.40	\$1,889.36
27-27-02-713010-002400 27-27-02-713010-002410	CH DEV LLC CH DEV LLC	TH TH	1 1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-002410	CH DEV LLC	TH	1	\$24,186.20 \$24,186.20	\$1,757.10 \$1,757.10	\$1,889.36 \$1,889.36
27-27-02-713010-002420	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002440	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002450	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002460	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002470	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36

PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
27-27-02-713010-002480	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002490	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002500	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002510	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002520	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002530	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002540	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002550	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002560	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002570	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002580	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002590	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002600	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002610	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002620	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002630	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002640	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002650	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002660	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002670	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002680	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002690	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002700	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002710	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002720	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002730	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002740	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002750	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002760	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002770	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002780	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002790	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002800	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002810	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002820	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002830	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002840	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002850	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002860	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002870	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002880	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002890	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002900	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002910	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002920	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002930	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002940	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002950	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002960	CH DEV LLC	TH	1	\$24,186.20 \$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002970	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002980	CH DEV LLC	TH	1	\$24,186.20 \$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-002980	CH DEV LLC	TH	1	\$24,186.20	\$1,757.10	\$1,889.36
27-27-02-713010-003000	CH DEV LLC	TH	1	\$24,186.20 \$24,186.20	\$1,757.10	\$1,889.36
Total Gross Direct	CIT DEV LEC	111	1036	\$46,540,296.53	\$3,381,102.18	\$3,635,593.74

Unplatted Property	Owner	Acres	Par Per Undeveloped Acre	Total Par Allocated	Net Annual Assessment Allocation	Gross Annual Assessment Allocation
272710730000010901	GLK REAL ESTATE LLC	5.70	\$179,120.78	\$1,021,651.18	\$74,221.85	\$79,808.44
272710730000010904	GLK REAL ESTATE LLC	0.54	\$179,120.78	\$97,029.73	\$7,049.10	\$7,579.68
272710730000011202	GLK REAL ESTATE LLC	7.62	\$179,120.78	\$1,364,022.64	\$99,094.77	\$106,553.51
272710730000022200	CASSIDY PROPERTY INVESTMENTS LLC	4.95	\$179,120.78	\$886,880.71	\$64,430.92	\$69,280.56
272710730000022700	JMBI REAL ESTATE LLC	9.90	\$179,120.78	\$1,772,901.64	\$128,799.39	\$138,493.96
272715739500010011	GAMA INVESTORS LLC	19.13	\$179,120.78	\$3,426,759.61	\$248,950.38	\$267,688.58
272715739500010050	GAMA INVESTORS LLC	9.81	\$179,120.78	\$1,757,103.19	\$127,651.65	\$137,259.83
272715740000000010	CASSIDY PROPERTY INVESTMENTS LLC	24.58	\$179,120.78	\$4,402,018.51	\$319,801.88	\$343,872.99
272702713000040310	NORTHEAST POLK LAND INVESTMENTS LLC	9.68	\$179,120.78	\$1,734,498.15	\$126,009.41	\$135,493.99
272703713500020070	NORTHEAST POLK LAND INVESTMENTS LLC	9.66	\$179,120.78	\$1,730,306.72	\$125,704.91	\$135,166.57
272702713000040170	CASSIDY HOLDINGS LLC	9.69	\$179,120.78	\$1,735,895.29	\$126,110.91	\$135,603.13
272702713000040190	GAMA INVESTORS LLC	9.66	\$179,120.78	\$1,731,130.67	\$125,764.77	\$135,230.94
272702713000040210	CASSIDY HOLDINGS LLC	9.63	\$179,120.78	\$1,725,076.39	\$125,324.93	\$134,757.99
272702713000040230	CASSIDY HOLDINGS LLC	9.45	\$179,120.78	\$1,692,816.74	\$122,981.30	\$132,237.96
272702713000040251	CASSIDY HOLDINGS LLC	4.71	\$179,120.78	\$844,249.96	\$61,333.85	\$65,950.37
272702713000040260	CASSIDY HOLDINGS LLC	3.00	\$179,120.78	\$537,362.34	\$39,038.79	\$41,977.20
Total Unplatted		147.72		\$26,459,703.47	\$1,922,268.82	\$2,066,955.72

PARCEL ID	Owner	Lot Size	UNITS	Total Par Debt Allocation Per Lot	Net Annual Debt Assessment Allocation	Gross Annual Debt Assessment Allocation
Total Combined				\$73.000.000.00	\$5.303.371.00	\$5,702,549,46

SECTION VIII

RESOLUTION 2023-16

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH **POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT** DESIGNATING A DATE, TIME, AND LOCATION OF A PUBLIC HEARING REGARDING THE DISTRICT'S INTENT TO USE THE UNIFORM METHOD FOR THE LEVY, COLLECTION, AND ENFORCEMENT OF NON-AD VALOREM SPECIAL ASSESSMENTS FOR THE EXPANSION PARCEL AS **FLORIDA** AUTHORIZED BY **SECTION** 197.3632. STATUTES: AUTHORIZING THE PUBLICATION OF THE NOTICE OF SUCH HEARING; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the North Powerline Road Community Development District (the "District") is a local unit of special-purpose government duly organized and existing pursuant to the Uniform Community Development District Act of 1980, Chapter 190, *Florida Statutes*, as amended (the "Act") and was established by Ordinance 18-036 of the Board of County Commissioners of Polk County, Florida ("County"); as amended by that Ordinance 20-028 of the County, effective June 16, 2020; Ordinance 20-046 of the County, effective December 2, 2020; Ordinance 22-001 of the County, effective January 4, 2022; Ordinance 22-030 of the County, effective May 3, 2022, and Ordinance 23—of the County, adopted September 5, 2023 (together, the "Ordinance"); and

WHEREAS, the District pursuant to the provisions of Chapter 190, *Florida Statutes*, is authorized to levy, collect, and enforce certain special assessments, which include benefit and maintenance assessments and further authorizes the District's Board of Supervisors (the "Board") to levy, collect, and enforce special assessments pursuant to Chapters 170, 190 and 197, *Florida Statutes*; and

WHEREAS, the District previously determined its intent to utilize the Uniform Method for the levy, collection, and enforcement of non-ad valorem special assessments authorized by Section 197.3632, *Florida Statutes* (the "Uniform Method"); and

WHEREAS, On September 5, 2023, the Board of County Commissioners of Polk County Florida adopted Ordinance No. 23-___, correcting a scrivener's error in the description of the District's boundaries as to property identified as "Parcel 32" (the "Parcel 32 Property") located within the area known as "Phase Three" of the development; and

WHEREAS, the District now desires to use the Uniform Method for the levy, collection and enforcement of non-ad valorem special assessments with respect to Phase Three, inclusive of the Parcel 32 Property.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. A Public Hearing will be held to adopt the Uniform Method on , 2023 at 10:00 AM at the Holiday Inn—Winter Haven, 200 Cypress Gardens Blvd., Winter Haven, Florida 33880, for the purpose of hearing comment and objections to the District's intent to utilize the Uniform Method with respect to Phase Three, inclusive of the Parcel 32 Property.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 197.3632, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 5th day of September 2023.

ATTEST:	NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chairperson, Board of Supervisors

SECTION IX

RESOLUTION 2023-17

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH ROAD **COMMUNITY** POWERLINE DEVELOPMENT ADOPTING AND CONFIRMING THE AMENDED AND RESTATED ASSESSMENT **METHODOLOGY: ADOPTING** MASTER CONFIRMING THE THIRD AMENDED AND RESTATED MASTER ENGINEER'S REPORT FOR ANNEXED PARCELS: DECLARING SPECIAL ASSESSMENTS; INDICATING THE LOCATION, NATURE ESTIMATED COST OF THOSE INFRASTRUCTURE IMPROVEMENTS WHOSE COST IS TO BE DEFRAYED BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE PAID; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; ADOPTING A PRELIMINARY ASSESSMENT ROLL; PROVIDING FOR PUBLICATION OF THIS RESOLUTION.

WHEREAS, the Board of Supervisors (the "Board") of the North Powerline Road Community Development District (the "District") previously determined to undertake the construction and maintenance of certain infrastructure improvements within the District, and evidenced its intent to defray the cost of such improvements through the levy and collection of assessments against property within the District benefitted by such improvements, pursuant to assessment resolutions adopted by the Board (together, the "Assessment Resolutions"); and

WHEREAS, on January 4, 2022, the Board of County Commissioners of Polk County, Florida, adopted Ordinance No. 22-001, effective January 4, 2022, amending the external boundaries of the District to include an additional 153.5 acres of land (together, the "Boundary Amendment Parcel") and contracting approximately 4.303 acres of land; and

WHEREAS, on May 3, 2022, the Board of County Commissioners of Polk County, Florida, adopted Ordinance No. 22-030, effective May 3, 2022, correcting a scrivener's error in Ordinance No. 22-001; and

WHEREAS, on February 23, 2022, after publishing and mailing all statutorily required notices, the District's Board adopted Resolution No. 2022-04 (the "Master Assessment Resolution") equalizing, confirming, approving, and levying master debt assessments on the Boundary Amendment Parcel; and

WHEREAS, on September 5, 2023, the Board of County Commissioners of Polk County, Florida, adopted Ordinance No. 23-____, effective September 5, 2023, further correcting a scrivener's error in the legal description for certain land within the Boundary Amendment Parcel identified as "Parcel 32" in Exhibit A to said Ordinance (the "Parcel 32 Property"), which is located within "Phase Three" of the development; and

WHEREAS, in an abundance of caution, the District's Board now wishes to re-declare the assessments originally equalized, levied, and confirmed by the Master Assessment Resolution for Phase Three, inclusive of the Parcel 32 Property; and

WHEREAS, the District hereby determines to undertake, install, plan, establish, construct or reconstruct, enlarge or extend, equip, acquire, operate, and/or maintain the infrastructure improvements described in the District's *Engineer's Report for Capital Improvements Third Amended and Restated*, dated February 2022, attached hereto as **Exhibit A** and incorporated herein by reference (the "Engineer's Report"); and

WHEREAS, the Engineer's Report details the scope and cost of public Improvements necessary to serve the development, inclusive of Phase Three and the Parcel 32 Property ("Improvements"); and

WHEREAS, it is in the best interest of the District to pay the cost of the public Improvements by imposing and collecting special assessments pursuant to Chapter 190, *Florida Statutes* (the "Assessments") upon Phase Three, inclusive of the Parcel 32 Property; and

WHEREAS, the District is empowered by Chapter 190, the Uniform Community Development District Act, Chapter 170, Supplemental and Alternative Method of Making Local Municipal Improvements, and Chapter 197, the Uniform Method for the Levy, Collection, and Enforcement of Non-Ad Valorem Assessments, *Florida Statutes*, to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain the Public Improvements and to impose, levy and collect the Assessments; and

WHEREAS, the District hereby determines that benefits will accrue to Phase Three, inclusive of the Parcel 32 Property, the amount of those benefits, and that special assessments will be made in proportion to the benefits received as set forth in the *Amended and Restated Master Assessment Methodology*, dated January 19, 2022 (the "Assessment Report"), attached hereto as **Exhibit B** and incorporated herein by reference and on file at the office of the District Manager, c/o Governmental Management Services – Central Florida, LLC, 219 East Livingston Street, Orlando, Florida 32801 (the "District Records Office"); and

WHEREAS, the District hereby determines that the Assessments to be levied on Phase Three, inclusive of the Parcel 32 Property will not exceed the benefit to the property improved as set forth in the Assessment Report.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT:

- 1. Assessments shall be levied to defray a portion of the cost of the Improvements benefitting Phase Three, inclusive of the Parcel 32 Property as specified in the Assessment Report.
- 2. The nature and general location of, and plans and specifications for, the Improvements benefitting Phase Three, inclusive of the Parcel 32 Property are described in **Exhibit** A, which is on file at the District Records Office. **Exhibit B** is also on file and available for public inspection at the same location.
- 3. The total estimated cost of the Improvements benefitting the property within the District, including Phase Three, is \$56,851,293 (the "Estimated Cost").

- **4.** The Assessments will defray approximately \$52,000,000, which includes a portion of the Estimated Cost, plus financing-related costs, capitalized interest and a debt service reserve.
- 5. The manner in which the Assessments shall be apportioned and paid is set forth in **Exhibit B**, including provisions for supplemental assessment resolutions.
- 6. The Assessments shall be levied within the District on all lots and lands adjoining and contiguous or bounding and abutting upon the Improvements or specially benefitted thereby and further designated by the assessment plat hereinafter provided for.
- 7. There is on file, at the District Records Office, an assessment plat showing the area to be assessed, with certain plans and specifications describing the Improvements and the estimated cost of the Improvements, all of which shall be open to inspection by the public.
- 8. Commencing with the year in which the Assessments are levied and confirmed, the Assessments shall be paid in not more than (30) thirty annual installments. The Assessments may be payable at the same time and in the same manner as are ad-valorem taxes and collected pursuant to Chapter 197, *Florida Statutes*; provided, however, that in the event the uniform non-ad valorem assessment method of collecting the Assessments is not available to the District in any year, or if determined by the District to be in its best interest, the Assessments may be collected as is otherwise permitted by law.
- 9. The District Manager has caused to be made a preliminary assessment roll, in accordance with the method of assessment described in **Exhibit B** hereto, which shows the lots and lands assessed, the amount of benefit to and the assessment against each lot or parcel of land and the number of annual installments into which the assessment may be divided, which assessment roll is hereby adopted and approved as the District's preliminary assessment roll.
- 10. The Board shall adopt a subsequent resolution to fix a time and place at which the owners of property to be assessed or any other persons interested therein may appear before the Board and be heard as to the propriety and advisability of the assessments or the making of the Improvements, the cost thereof, the manner of payment therefore, or the amount thereof to be assessed against each property as improved.
- 11. The District Manager is hereby directed to cause this Resolution to be published twice (once a week for two (2) consecutive weeks) in a newspaper of general circulation within Polk County and to provide such other notice as may be required by law or desired in the best interests of the District.
- 12. This Resolution is intended to amend and supplement the Assessment Resolutions relating to the District's levy of special assessments on certain lands within the boundaries of the District benefitting from the Improvements. As such, all such prior resolutions, including but not limited to the Assessment Resolutions, remain in full force and effect, except to the extent provided for herein.
 - 13. This Resolution shall become effective upon its passage.

14. not affect the thereof.	The invalidity or enforceability of any one or more provisions of this Resolution shall validity or enforceability of the remaining portions of this Resolution, or any part
	[Remainder of this page intentionally left blank]

PASSED AND ADOPTED this 5th day of September, 2023.

Attest:		NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
Secretary/As	sistant Secretary	Chairperson, Board of Supervisors
Exhibit A:	Engineer's Report for Cap. February 2022	ital Improvements Third Amended and Restated, dated
Exhibit B:	Amended and Restated Mast	er Assessment Methodology, dated January 19, 2022

NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

ENGINEER'S REPORTFOR CAPITAL IMPROVEMENTS THIRD AMENDED AND RESTATED

Prepared for:

BOARD OF SUPERVISORS NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

Prepared by:

ABSOLUTE ENGINEERING, INC. 1000 N. ASHLEY DRIVE, SUITE 925 TAMPA, FLORIDA 33602

FEBRUARY 2022

NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

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- EXHIBIT 2- Legal Description Existing District
- EXHIBIT 3- Legal Description Expansion Parcels
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- EXHIBIT 5- Summary of Proposed District Facilities
- EXHIBIT 6- Summary of Opinion of Probable Costs
- EXHIBIT 7- Composite Exhibit Existing and Future Land Use
- **EXHIBIT 8- Water and Sewer Locations**
- EXHIBIT 9- Overall Site Plan

ENGINEER'S REPORT NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

I. INTRODUCTION

The North Powerline Road Community Development District (the "District") is north of North Blvd East and east of Hwy 17-92 N partially within unincorporated Polk County, (the "County") Florida and partially within Davenport (the "City"). The District currently contains approximately 271.64 gross acres, and is expected to be constructed in Six (6) phase and consist of 1825 single family lots, recreation / amenity areas, parks, and associated infrastructure. The District previously amended its boundaries ("Boundary Amendment No. 3") to include an additional 158.74 acres ("Expansion Parcels") to the lands within the District. This report includes information regarding the Expansion Parcels in various exhibits.

The District was established under County Ordinance No. 18-036, as approved by the County Commission on June 5, 2018, further amended by County Ordinance 20-028 and county Ordinance 20-046 and County Ordinance 22-001. The District will own and operate the public roadways and stormwater management facilities, as well as the landscape, irrigation, signage, and recreational facilities within the development.

Public improvements and facilities financed, acquired, and/or constructed by the District will be designed and constructed to conform to regulatory criteria from the City, the County, Southwest Florida Water Management District (SWFWMD), and other applicable agencies with regulatory jurisdiction over the development. An overall estimate of probable cost of the public improvements is provided in Exhibit 6 of this report.

This "Capital Improvement Plan" or "Report" reflects the present intentions of the District and the landowners. It should be noted that the location of proposed facilities and improvements may be adjusted during the final design, permitting, and implementation phases. It should also be noted that these modifications are not expected to diminish the

benefits received by the property within the District. The District reserves the right to make reasonable adjustments to the development plan to meet applicable regulatory requirements of agencies with jurisdiction over the development, while maintaining comparable level of benefits to the lands served by the improvements. Changes and modifications are expected as changes in regulatory criteria are implemented.

Implementation of any proposed facilities or improvements outlined in this Report requires written approval from the District's Board of Supervisors. Estimated costs outlined in this report are based on best available information, which includes but is not limited to previous experience with similar projects. Actual costs could be different than estimates because final engineering and specific field conditions may affect construction costs.

All roadway improvements including common area sidewalks in the right-of-way and storm drainage collection systems (from the curb inlets to their connection to the stormwater ponds) within the development will be maintained by the District. Water distribution and wastewater collection systems (gravity lines, force mains, and lift stations) will, upon completion, be dedicated to the City for ownership and maintenance.

II. PURPOSE AND SCOPE

The purpose of this Report is to provide engineering support to fund improvements in the current District and to reflect changes in the Capital Improvement Plan. Phase 1 and Phase 2 remain unchanged. This Report will identify the proposed public infrastructure to be constructed or acquired by the District along with an opinion of probable cost.

Contained within this Report is a brief description of the public infrastructure to be constructed or acquired by the District. The District will finance, construct, acquire, operate, and maintain all or specific portions of the proposed public infrastructure. An assessment methodology consultant has been retained by the District, who will develop the assessment and financing methodology to be applied using this Report. The predominant portion of this Report provides descriptions of the proposed public infrastructure improvements, determination of estimated probable construction costs, and the corresponding benefits associated with the implementation of the described improvements.

Detailed site construction plans and specifications have not yet been completed and permitted for the improvements described herein. The engineer has considered, and in specific instances has relied upon, the information and documentation prepared or supplied by others, and information that may have been provided by public entities, public employees, the landowner, site construction contractors, other engineering professionals, land surveyors, the District Board of Supervisors, and its staff and consultants.

III. THE DEVELOPMENT

The Development will consist of 1825 single family homes and associated infrastructure ("Development"). The Development is a planned residential community located north of South Blvd East and east of Hwy 17-92 N partially within the County and partially within the City. The Development has received zoning approval by the City and County. The property has an underlying Future Land Use Designation of RM (Residential Medium) in the City and County. It is currently anticipated that the development will be constructed in six (6) phases. Following is a summary of proposed lot sizes per phase:

	SF Lot Width	SF TOTAL					
Phase	20'	40'	50'	55'	65'	80'	
1		244		48	3		295
2		228	44				272
3			158			4	162
4	300	8					308
5	532						532
6		164	92				256
Total	832	644	294	48	3	4	1825

IV. THE CAPITAL IMPROVEMENTS

The current Capital Improvement Plan, (the "CIP"), consists of public infrastructure in phases 1-6 including stormwater pond construction, roadways, water and sewer facilities and public off-site improvements (including public turn lanes and extension of roadway, water mains and sewer mains to serve the development).

There will also be stormwater structures and conveyance culverts within the CIP which will outfall into the on-site retention ponds. These structures and pond areas comprise the overall stormwater facilities of the CIP. Installation of the water distribution and wastewater collection system will also occur at this time. Below ground installation of power, telecommunications and cable TV will occur, but will not be funded by the District. Installation of street lights within the public right of way will not be funded by the District.

As a part of the recreational component of the CIP, a public park/amenity center will be constructed adjacent to Horse Creek in Phase 1 of the existing District. The public park/amenity center will have connectivity via sidewalks to the other portions of the District. The public park/amenity center will be accessed by the public roadways and sidewalks.

V. CAPITAL IMPROVEMENT PLAN COMPONENTS

The system of improvements comprising the Capital Improvement Plan for the District includes the following:

Stormwater Management Facilities

Stormwater management facilities consist of storm conveyance systems and retention ponds contained within the District boundaries. Stormwater runs off via roadway curb and gutter to storm inlets. Storm culverts convey the runoff into the proposed retention ponds for water quality treatment and attenuation. The proposed stormwater systems will utilize wet retention for biological pollutant assimilation to achieve water quality treatment. The design criteria for the District's stormwater management systems is regulated by the City, the County, and the SWFWMD. There are no known surface waters, but there are natural wetlands on or immediately adjacent to the Development.

Federal Emergency Management Agency Flood Insurance Rate Map (FEMA FIRM) Panel No. 12105C-0240G (dated 12/22/2016) demonstrates that the majority of the property is located within Flood Zone X and the remainder in Flood Zone A. Based on this information and the site topography, floodplain compensation will be required.

During the construction of stormwater management facilities, utilities and roadway improvements, the contractor will be required to adhere to a *Stormwater Pollution Prevention Plan* (SWPPP) as required by Florida Department of Environmental Protection (FDEP) as delegated by the Environmental Protection Agency (EPA). The SWPPP will be prepared to depict for the contractor the proposed locations of required erosion control measures and staked turbidity barriers specifically along the down gradient side of any proposed construction activity. The site contractor will be required to provide the necessary reporting on various forms associated with erosion control, its maintenance and any rainfall events that occur during construction activity.

Public Roadways

The proposed internal public roadway sections are to be 40' and 50' R/W with 24' of asphalt and Miami curb and gutter on both sides. The proposed roadway section will consist of stabilized subgrade, lime rock, crushed concrete or cement treated base and asphalt wearing surface. The proposed curb is to be 2' wide and placed along the edge of the proposed roadway section for purposes of protecting the integrity of the pavement and also to provide stormwater runoff conveyance to the proposed stormwater inlets. Underdrain is provided as necessary to control groundwater and protect the roadway base material. The extension of Powerline Road from 17-92 to South Boulevard is a four lane divided collector road, comprised of 110' R/W consisting of 4 travel lanes, bike lanes and sidewalks on both sides. This section includes 58' of asphalt and Type F curb and gutter on both sides. The proposed roadway section will consist of stabilized subgrade, lime rock, crushed concrete or cement treated base and asphalt wearing surface. The proposed curb is to be 2' wide and placed along the edge of the proposed roadway section for purposes of protecting the integrity of the pavement and also to provide stormwater runoff conveyance to the proposed stormwater inlets. Underdrain is provided as necessary to control groundwater and protect the roadway base material. There is a bridge over Horse Creek connecting Phases 1 and 2.

The proposed roadways will also require signing and pavement markings within the public rights-of-way, as well as street signs depicting street name identifications, and addressing, which will be utilized by the residents and public. As stated above, the District's funding of roadway construction will occur for all public roadways.

Water and Wastewater Facilities

A potable water system inclusive of water main, gate valves, fire hydrants and appurtenances will be installed for the Development. The water service provider will be the City of Davenport Public Utilities. The water system will be a "looped" system. These facilities will be installed within the proposed public rights-of-way within the District. This water will provide the potable (domestic) and fire protection services which will serve the entire District.

A domestic wastewater collection system inclusive of gravity sanitary sewer mains and sewer laterals will be installed. The gravity sanitary sewer mains will be 8" diameter PVC. The gravity sanitary sewer lines will be placed inside of the proposed public rights-of-way, under the proposed paved roadways. Branching off from these sewer lines will be laterals to serve the individual lots. No funds provided by the District will be used to provide lines on privately held lands. A lift station is anticipated for this CIP. Flow from the lift station shall be connected to a proposed sewer manhole southwest of the site.

Reclaimed water is not available for this site. An irrigation well to be funded by the District will be installed onsite to provide irrigation within the public right of way or irrigation water service shall be provided as part of the domestic water system design. Any water, sewer, or reclaim water pipes or facilities placed on private property will not be publicly funded.

Off-Site Improvements

The District will provide funding for the anticipated roadway connections to the Development and offsite utility extensions required for the Development. The site construction activities associated with the CIP are anticipated for completion in 2023. Upon completion of these improvements, inspection/certifications will be obtained from the SWFWMD; the Polk County Health Department (water distribution system), Florida Department of Environmental Protection (FDEP) (wastewater collection) and the City/County.

Amenities and Parks

The District will provide funding for the recreational facilities including parks and an Amenity Center to include the following: parking area, pavilion with restroom facilities, pool, tot lot, dog park/all-purpose play field, and walking trails between the phases to provide connectivity to the Amenity Center. All amenities and parks provided by the District will be accessible and available for use by the general public.

Electric and Lighting

The District presently intends to fund and construct the incremental cost of undergrounding of the electric

conduit for the required electrical system. The electrical system, including conduit, transformer/cabinet pads, and electric manholes not funded by the District will be owned and maintained by DUKE, with DUKE providing underground electrical service to the Development. The purchase and installation of street lighting along internal roadways within the District will not be funded by the District. These lights will be owned, operated and maintained by DUKE after dedication, with the District funding maintenance services. All improvements funded by the District will be on land owned by, or on which a permanent easement is granted in favor of the District or other governmental entity.

Entry Feature

Landscaping, irrigation, entry features and buffer walls at the entrances and along the outside boundary of the Development will be provided by the District. The irrigation system will use an irrigation well. The well and irrigation watermains to the various phases of the development will be constructed or acquired by the District with District funds and operated and maintained by the District. Landscaping for the roadways will consist of sod, annual flowers, shrubs, ground cover and trees for the internal roadways within the District. It should be noted that the District is only funding the capital landscaping costs. Perimeter buffer fencing will be provided at the site entrances and perimeters. These items will be funded, owned and maintained by the District.

Miscellaneous

The electric distribution system throughout the District is currently planned to be underground. The stormwater improvements, landscaping and irrigation, recreational improvements, street lighting, and certain permits and professional fees as described in this report, are being financed by the District with the intention for benefiting all of the developable real property within the District. The construction and maintenance of the proposed public improvements will benefit the development for the intended use as a single-family planned development.

VI. PERMITTING

Construction permits for all phases are required and include the SWFWMD Environmental Resource Permit (ERP), Polk County Health Department, Florida Department of Environmental Protection (FDEP), Army Corps of Engineer Permit (ACOE), and City and County construction plan approval. Following is a summary of required permits obtained and pending for the construction of the public infrastructure improvements for the District:

PHASE 1

Permits / Approvals	Approval / Expected Date
Zoning Approval	City Ordinances 878, 946, 947,952 and 960
Preliminary Plat	7-20-20
SWFWMD ERP	43044217.002 and 43044217.003
Construction Permits	200760
Polk County Health Department Water	139102-070 & 0139102-073 DS/C
FDEP Sewer	CS53-0232639-040-DWC/CM & CS53-0232639-048-DWC/CM

PHASE 2

Permits / Approvals	Approval / Expected Date
Zoning Approval	City Ordinances 878, 945, 953,954 and 960
Preliminary Plat	7-20-20
SWFWMD ERP	43044217.003 and 43044217.004
Construction Permits	200975
Polk County Health Department Water	0139102-073 DS/C & 0139102-074 DS/C
FDEP Sewer	CS53-0232639-048-DWC/CM &CS53-0232639-048-DWC/CM

PHASE 3

Permits / Approvals	Approval / Expected Date
Zoning Approval	City Ordinances 936, 937,941 and 960
Preliminary Plat	Approved
SWFWMD ERP	Approved
Construction Permits	February 2022
Polk County Health Department Water	March 2022
FDEP Sewer	March 2022

PHASE 4

Permits / Approvals	Approval / Expected Date
Zoning Approval	County RMX
Preliminary Plat	N/A
SWFWMD ERP	February 2022
Construction Permits	Approved
Polk County Health Department Water	March 2022
FDEP Sewer	March 2022

PHASE 5

Permits / Approvals	Approval / Expected Date
Zoning Approval	County RMX
Preliminary Plat	June 2022
SWFWMD ERP	June 2022
Construction Permits	June 2022
Polk County Health Department Water	June 2022
FDEP Sewer	June 2022

PHASE 6

Permits / Approvals	Approval / Expected Date
Zoning Approval	County RMX
Preliminary Plat	June 2022
SWFWMD ERP	June 2022
Construction Permits	June 2022
Polk County Health Department Water	June 2022
FDEP Sewer	June 2022

VII. RECOMMENDATION

As previously described within this report, the public infrastructure as described is necessary for the development and functional operation as required by the City and County. The site planning, engineering design and construction plans for the infrastructure are in accordance with the applicable requirements of the City, County, SWFWMD, FDEP and ACOE. It should be noted that the infrastructure will provide its intended use and function so long as the construction and installation is in substantial conformance with the design construction plans and regulatory permits.

Items utilized in the *Opinion of Probable Costs* for this report are based upon proposed plan infrastructure as shown on construction drawings incorporating specifications in the most current SWFWMD and the City regulations.

VIII. REPORT MODIFICATION

During development and implementation of the public infrastructure improvements as described for the District, it may be necessary to make modifications and/or deviations for the plans. However, if such deviations and/or revisions do not change the overall primary objective of the plan for such improvements, then the costs differences would not materially affect the proposed cost estimates. This report may be further amended or supplemented from time to time to provide for such changes in the development plan.

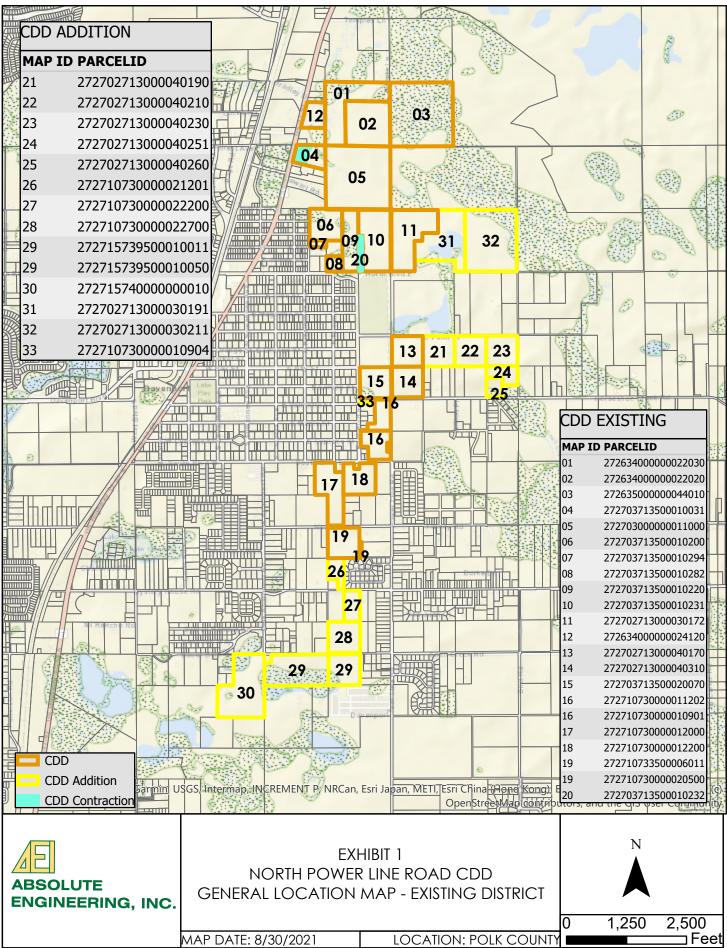
IX. CONCLUSION

It is our professional opinion that the public infrastructure costs for the CIP provided in this Report are reasonable to complete the construction of the public infrastructure improvements. Furthermore, the public infrastructure improvements will benefit and add value to lands within the District at least equal to the costs of such improvements.

The *Opinion of Probable Costs* of the public infrastructure improvements is only an estimate and is not a guaranteed maximum price. The estimated costs are based upon unit prices currently experienced on an ongoing and similar basis for work in the County. However, labor market, future

costs of equipment, materials, changes to the regulatory permitting agencies activities, and the actual construction processes employed by the chosen site contractor are beyond the engineer's control. Due to this inherent opportunity for changes (upward or downward) in the construction costs, the total, final construction cost may be more or less than this estimate.

Based upon the presumption that the CIP construction continues in a timely manner, it is our professional opinion that the proposed public infrastructure improvements when constructed and built in substantial conformance with the approved plans and specifications, can be completed and used for their intended function. Be advised that we have utilized historical costs and direct unit costs from site contractors and consultants in the City and County, which we believe to be necessary in order to facilitate accuracy associated with the *Opinion of Probable Costs*. Based upon the information above, it is our professional opinion that the acquisition and construction costs of the proposed CIP can be completed at the cost as stated.



PARCEL 1 (272634-000000-022030)

THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, LESS THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET THEREOF.

PARCEL 2 (272634-000000-022020)

THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 3 (272635-000000-044010)

THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 4 (272703-713500-010031)

PARCEL "A"

FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECT. 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12°46'30" WEST, ALONG RIGHT OF WAY, 125.0 FT.; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 RUN THENCE NORTH, ALONG SAID EAST LINE, 121.91 FT., TO POINT OF BEGINNING.

PARCEL "B"

Oakley Rhinshort Cassidy 0002 Powerline Road Master 10WGs COD COD-EXPANSION SOUTH 2 20210514_CCD-EXH 2_LEGAL DESC

SUBJECT TO ANY EXISTING DEDICATIONS OF ROAD RIGHT-OF-WAYS IN FLORIDA DEVELOPMENT COMPANY'S PLAT OF SAID SECTION 3. FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECTION 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12"46"30" WEST, ALONG SAID RIGHT OF WAY LINE, 125.0 FT., TO THE POINT OF BEGINNING; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 OF NORTHEAST 1/4; RUN THENCE SOUTH, ALONG SAID EAST LINE, 390,33 FT: RUN THENCE NORTH 77"13'30" WEST, 704.65 FT., TO THE EAST RIGHT OF WAY LINE OF SAID HIGHWAY: RUN THENCE NORTH 12'46'30" EAST. 241.4 FT... TO THE POINT OF BEGINNING.

PARCEL 5 (272703-000000-011000)

THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 6 (272703-713500-010200)

TRACTS 20 AND 21, LESS THE NORTH 15 FEET THEREOF FOR ROADWAY, IN THE NORTHEAST 1/4 OF SECTION 3. TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 7 (272703-713500-010294)

THAT PART OF THE NORTH 1/2 OF TRACT 29 LYING NORTH OF CLAY ROAD, IN NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

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PARCEL 8 (272703-713500-010282)

THE SOUTH 1/2 OF TRACT 28 IN THE NORTHEAST 1/4 OF SECTION 03, TOWNSHIP 27 SOUTH. RANGE 27 EAST, FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 9 (272703-713500-010220)

TRACT 22, LESS NORTH 15 FEET AND TRACT 27 LESS SOUTH 15 FEET, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 10 (272703-713500-010231)

LOT 23, LESS THE SOUTH 100 FEET OF THE WEST 84.74 FEET THEREOF AND LESS THE NORTH 15 FEET THEREOF, LOT 24 LESS THE NORTH 15 FEET THEREOF, THE EAST 3/4 OF LOT 26 AND ALL OF LOT 25, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA OF FLORIDA DEVELOPMENT CO. SUBDIVISION AS RECORDED IN PLAT BOOK 3. PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 11 (272702-713000-030172)

LOT 17, 18 AND THE NORTH 3/4 OF LOT 19, LESS THE NORTH 15 FEET OF SAID LOTS; LOT 32 AND THE WEST ONE HALF OF LOT 31, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHWEST 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, AS RECORDED IN PLAT BOOK 3, PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 12 (272634-000000-024120)

P. NO02 Ookley Rhinchart Cossidy 0002 Powerine Road Master/IDW08 (200/020-EXPANSION SOUTH 2), 20210514, COD-EXH 2 LEGAL DESC ENST. DIST.dwg (LEGAL (2)) Im May 14, 2021 - 2:57er

BEGINNING AT AN IRON PIPE 360 FEET NORTH OF THE SE CORNER OF THE SW 1/4 OF THE SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUNNING THENCE NORTH 630 FEET; THENCE WEST 340 FEET TO HIGHWAY RIGHT-OF-WAY; THENCE ALONG THE HIGHWAY SOUTH 14" WEST 650 FEET; THENCE EAST 473 FEET TO POINT OF BEGINNING, LESS AND EXCEPT: BEGINNING AT AN IRON PIPE 990 FEET NORTH OF THE SOUTHEAST CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUN THENCE WEST 339.5 FEET ALONG THE SOUTH BOUNDARY OF PREMISES DESCRIBED IN THAT CERTAIN DEED RECORDED IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF POLK COUNTY, FLORIDA IN DEED BOOK 762, PAGE 65, TO THE EAST RIGHT-OF-WAY LINE OF HIGHWAY; THENCE WITH SAID EAST RIGHT-OF-WAY SOUTHWESTERLY 130 FEET; THENCE EAST TO THE EAST LINE OF SAID SW 1/4 OF SE 1/4 OF SAID SECTION 34, THENCE NORTH TO POINT OF BEGINNING, ALSO DESCRIBED AS FOLLOWS: BEGINNING AT CONCRETE MONUMENT, THE SE CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, THENCE RUN NORTH 360 FEET TO AN IRON ROD FOR POINT OF BEGINNING; THENCE NORTH 528.89 FEET TO AN IRON ROD; THENCE WEST 372.42 FEET TO AN IRON ROD; THENCE SOUTH 14' 18' 34", WEST 543.19 FEET TO AN IRON ROD; THENCE EAST 506.12 FEET TO THE POINT OF BEGINNING.

PARCEL 13: (272702-713000-040170)

THE NW 1/4 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY; ALSO DESCRIBED AS LOTS 17 AND 18 IN THE SW 1/4 OF SECTION 2, FLORIDA DEVELOPMENT COMPANY SUB (PLAT BOOK 3, PAGE 60-63), LESS EXISTING ROAD RIGHT-OF-WAY.

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PARCEL 14: (272702-713000-040310)

TRACTS 31 AND 32 IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 15: (272703-713500-020070)

TRACTS G AND H IN THE SE 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 16: (272710-730000-010901 AND 272710-730000-011202)

PARCEL 1:

TRACTS "L" AND "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, LYING IN THE SOUTHEAST: 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGE 60. PUBLIC RECORDS OF POLK COUNTY, FLORIDA;

LESS AND EXCEPT THE FOLLOWING FIVE DESCRIBED LANDS:

- BEGINNING AT A POINT 411.63 FEET NORTH AND 30 FEET WEST OF THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 10. TOWNSHI P 27 SOUTH, RANGE 27 EAST; THENCE WEST 61.25 FEET, THENCE SOUTH 190.82 FEET, THENCE EAST 61.15 FEET, THENCE NO.RTH 190.81 FEET TO THE POINT OF BEGINNING; ABOVE DESCRIBED PARCEL BEING A PART OF LOT "M" OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE PLAT OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 ET SEQ., 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M" AND RUN THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE WEST TO THE WEST LINE OF SAID LOT "M", THENCE, SOUTH ALONG THE WEST LINE OF SAID LOT "M" TO THE SOUTH LINE OF LOT "M", THENCE EAST TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10. TOWNSHIP 27 SOUTH, RANGE 27 EAST, 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M", THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE EAST 75 FEET, THENCE SOUTH 125 FEET, THENCE WEST 78.5 FEET TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE WEST LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET In the west line of said lot "m" approxi mately 225 feet north of the south line of said LOT "M". RUN THENCE EAST 150 FEET, THENCE NORTH 50 FEET, THENCE WEST 150 FEET TO THE WEST LINE OF SAID LOT "M", THENCE SOUTH ON THE WEST LINE OF SAID LOT "M" TO THE POINT OF BEGINNING.
- BEGIN AT A POINT IN THE WEST LINE OF LOT "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET IN THE WEST LINE OF SAID LOT "M" APPROXIMATELY 225 FEET NORTH OF THE SOUTH LINE OF SAID LOT "M" FOR A POINT OF BEGINNING, RUN THENCE EAST 150 FEET, THENCE SOUTH 100 FEET, MORE OR LESS, TO A POINT 125 FEET NORTH OF THE SOUTH BOUNDARY LINE OF SAID LOT "M", THENCE WEST 150 FEET TO THE WEST BOUNDARY LINE OF SAID LOT "M", THENCE NORTH THE

WEST LINE OF SAID LOT "M" TO THE POINT OF BEGINNING.

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Parcel 2:

THAT PORTION OF TRACTS IAND K IN THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AS SHOWN ON THE PLAT OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, DESCRIBED AS:

COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 10 AND RUN SOUTH 00 DEGREES 16 MINUTES 36 SECONDS WEST, 15.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF HORSE SHOE CREEK ROAD, ALSO KNOWN AS PALMETTO STREET; THENCE NORTH 89 DEGREES 47 MINUTES 39 SECONDS WEST ALONG \$AID SOUTH RIGHT OF WAY LINE, 15.00 FEET TO THE WEST RIGHT OF WAY LINE OF AN UNOPENED PLATTED RIGHT OF WAY, AND THE POINT OF BEGINNING; THENCE SOUTH OO DEGREES 16 MINUTES 36 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 647.46 FEET TO THE SOUTH BOUNDARY OF SAID TRACT K; THENCE NORTH 89 DEGREES 49 MINUTES 06 SECONDS WEST ALONG SAID SOUTH BOUNDARY OF TRACT K, 625.98 FEET TO THE EAST RIGHT OF WAY LINE OF EAST BOULEVARD; THENCE NORTH OO DEGREES 20 MINUTES 54 SECONDS WEST ALONG SAID EAST RIGHT OF LINE, 15.00 FEET TO THE SOUTHWEST CORNER OF LOT 6 OF HARTTS SUBDIVISION, FIRST ADDITION, RECORDED IN PLAT BOOK 90, PAGE 15, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST ALONG THE SOUTH BOUNDARY OF SAID LOT 6, 145.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST ALONG THE EAST BOUNDARY OF SAID LOT 6, AND THE EAST BOUNDARY OF LOT 1 OF HARTTS SUBDIVISION, RECORDED IN PLAT BOOK 89, PAGE 33, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, 132.50 FEET; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST, 155.00 FEET; THENCE NORTH OO DEGREES 20 MINUTES 54 SECONDS WEST PARALLEL WITH THE EAST BOUNDARY OF SAID HARTTS SUBDIVISION, 500.12 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF A PLATTED RIGHT OF WAY LINE LYING 15.00 FEET SOUTH OF THE NORTH BOUNDARY OF SAID SECTION 10; THENCE SOUTH 89 DEGREES 47 MINUTES 39 SECONDS EAST, ALONG SAID RIGHT OF WAY LINE, 333.04 FEET TO THE POINT OF BEGINNING.

PARCEL 3:

THAT PORTION OF SAID TRACT IOF SAID FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHI P 27 SOUTH, RANGE 27 EAST, POLK COUNTY. FLORIDA. LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

PARCEL 17: (272710-730000-012000)

LOT 21 AND THE EAST 264 FEET OF LOT 20 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS AND EXCEPT THE NORTH 226.0 FEET OF THE EAST 175.4 FEET OF SAID LOT 21.

AND

TRACT 28 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA; LESS AND EXCEPT THE SOUTH 25 FEET THEREOF FOR ROAD RIGHT—OF—WAY CONVEYED TO POLK COUNTY IN O.R. BOOK 1234, PAGE 482, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 18: (272710-730000-012200)

LOTS 22 AND 23 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3. PAGE 60. PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

LESS AND EXCEPT

A PORTION OF TRACT 22 IN THE NE 114 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PU BLIC RECORDS OF POLK COUNTY, FLORIDA, BEING DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID TRACT 22; THENCE NORTH 89°43'39" EAST ALONG THE NORTH LINE OF SAID TRACT 22, A DISTANCE OF 223.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00'16'21" EAST, 120.00 FEET; THENCE NORTH 89'43'39" EAST, 110.00 FEET; THENCE NORTH 00°16'21" WEST, 120.00 FEET TO SAID NORTH LINE OF TRACT 22; THENCE SOUTH 89'43'39" WEST ALONG SAID NORTH LINE OF TRACT 22, A DISTANCE OF 110.00 FEET TO THE POINT OF BEGINNING.

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PARCEL 19: (272710-730000-020500, 272710-733500-006011)

TRACTS 5 AND 6 IN SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS THE NORTH 25 FEET FOR ROAD RIGHT-OF-WAY.

AND

THE WEST 45 FEET OF BLOCK 6, AND THE WEST 45 FEET OF SYLVAN WAY, DRUID HILLS UNIT NUMBER ONE ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 15, PAGE 19, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E % OF TRACT 26 AND W 1/4 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

CONTAINING 271.64 ACRES MORE OR LESS.

DISTRICT BOUNDARY ROAD CDD DATE 5-14-2021 NORTH POWER LINE LEGAL DESCRIPTION EXISTING
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PARCEL NUMBER 21: (272702-713000-040190)

TRACTS 19 AND 20, MAP OF FLORIDA DEVELOPMENT CO TRACT IN THE SOUTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 22: (272702-713000-040210)

TRACTS 21 AND 22 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, ON PAGES 60 THROUGH 63, INCLUSIVE, IN THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 23: (272702-713000-040230)

TRACTS 23 AND 24 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60-63 LOCATED IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER24: (272702-713000-040251)

THE NORTH 396 FEET OF TRACT 25 AND TRACT 26 LEES THE SOUTH 396 FEET OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60 - 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, BEING IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST.

PARCEL NUMBER 25: (272702-713000-040260)

THE SOUTH 396 FEET OF TRACT 26 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 SOUTH, POLK COUNTY FLORIDA.

PARCEL NUMBER 26: (272710-730000-021201)

THE W 1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 IN SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, LESS THE W 208 FEET OF THE S 208 FEET TOGETHER WITH A 1971 AMERICAN HOME MOBILE HOME ID# HDGA070994.

PARCEL NUMBER 27: (272710-730000-022200)

TRACT 22 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO.

TRACT, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 28: (272710-730000-022700)

TRACTS 27 AND 28 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 29: (272715-739500-010011 AND 272715-739500-010050)

FLORIDA DEVELOPMENT COMPANY SUBDIVISION, PLAT BOOK 3, PAGES 60 TO 63, TRACTS 1 TO 6, LESS LOTS 1, 2, AND 3, OF BLOCK A, LAKEWOOD PARK UNIT #3, ALL IN THE NE 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA

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PARCEL NUMBER 30: (272715-740000-000010)

GROVE LOT 1 OF THE REPLAT OF DIAMOND SHORES, BEING A REPLAT OF LOTS 7, 8, 9, 10, AND 11 OF THE NW 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 30, PAGE 24, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBERS 31: 272702-713000-030191 AND 32: 272702-713000-030211

A PARCEL OF LAND BEING ALL OF TRACTS 20 THROUGH 28, THE SOUTH 1/4 OF TRACT 19, AND A PORTION OF TRACTS 29-31, OF THE MAP OF FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN PLAT BOOK 3, PAGES 60-63 OF PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION 2, RUN THENCE ALONG THE WEST LINE OF THE NORTHWEST 1/4 OF SAID NORTHWEST 1/4, S 00°13'11" E, A DISTANCE OF 1313.95 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4; THENCE ALONG THE WEST LINE OF THE SOUTHWEST 1/4 of said northwest 1/4, s 00°12'52" e, a distance of 15.00 feet to the westerly extension of the NORTH BOUNDARY OF TRACTS 17 THROUGH 19, SAID MAP OF FLORIDA DEVELOPMENT CO. TRACT; THENCE ALONG SAID NORTH BOUNDARY, AND WESTERLY EXTENSION THEREOF, N 89°43'43" E, A DISTANCE OF 986.81 FEET TO THE NORTHWEST CORNER OF SAID TRACT 20 AND THE POINT OF BEGINNING; THENCE ALONG THE NORTH BOUNDARY OF SAID TRACTS 20 THROUGH 24, N 89°43'43" E, A DISTANCE OF 1629.77 FEET TO THE EAST BOUNDARY OF SAID TRACT 24; THENCE ALONG THE EAST BOUNDARY OF SAID TRACTS 24 AND 25, S 00°37'24" E, A DISTANCE OF 1281.12 FEET TO THE SOUTH BOUNDARY OF SAID TRACT 25; THENCE ALONG THE SOUTH BOUNDARY OF SAID TRACTS 25 THROUGH 31, S 89°39'34" W, A DISTANCE OF 1380.59 FEET TO A LINE 750.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID PARALLEL LINE, N 00°17'30" W, A DISTANCE OF 200.00 FEET TO A LINE 200.00 FEET NORTH OF AND PARALLEL WITH AFORESAID SOUTH BOUNDARY OF TRACTS 25 THROUGH 31; THENCE ALONG SAID PARALLEL LINE, S 89°39'34" W, A DISTANCE OF 750.00 FEET TO THE WEST LINE OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID WEST LINE, 00°17'30" W, A DISTANCE OF 441.84 FEET TO THE NORTH BOUNDARY OF SAID TRACT 31; THENCE ALONG SAID NORTH BOUNDARY, N 89'41'37" E, A DISTANCE OF 164.76 FEET TO THE WEST BOUNDARY OF SAID TRACT 19, THENCE ALONG SAID WEST BOUNDARY, N 00°19'03" W, A DISTANCE OF 164.18 FEET TO THE NORTH LINE OF THE SOUTH 1/4 OF SAID TRACT 19; THENCE ALONG SAID NORTH LINE, N 89°42'08" E, A DISTANCE OF 329.37 FEET TO THE WEST BOUNDARY OF SAID TRACT 20; THENCE ALONG SAID WEST BOUNDARY, N 00°22'09" W, A DISTANCE OF 477.40 FEET TO THE POINT OF BEGINNING.

PARCEL NUMBER 33: 272710-730000-010904

THAT PORTION OF SAID TRACT I OF SAID FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, AS SHOWN ON THE MAP OR PLAT RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

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LESS A PORTION OF EXISTING PARCEL 4: 272703-713500-010031

DESCRIPTION: A PORTION OF TRACTS 3 & 4, OF FLORIDA DEVELOPMENT COMPANY, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE EASTERLY RIGHT OF WAY OF US 17-92, AS RECORDED IN DEED BOOK 515, PAGE 105, OF THE PUBLIC RECORDS OF SAID COUNTY AND THE NORTH BOUNDARY OF SAID NORTHEAST 1/4 OF SECTION 3; RUN THENCE ALONG SAID NORTH BOUNDARY, S 89°00'46" E, A DISTANCE OF 345.37 FEET; THENCE S 27°20'24" W, A DISTANCE OF 257.08 FEET; THENCE S 06'18'39" W, A DISTANCE OF 194.37 FEET; THENCE N 76°15'52" W, A DISTANCE OF 301.53 FEET TO THE AFORESAID EASTERLY RIGHT OF WAY OF US 17-92; THENCE ALONG SAID EASTERLY RIGHT OF WAY, N 13'44'24" E, A DISTANCE OF 366.40 FEET TO THE POINT OF BEGINNING.

LESS EXISTING PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E 1/4 OF TRACT 26 AND W 1/4 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

CONTAINING 1.56 AC. MORE OR LESS

ALTOGETHER CONTAINING 158.74 AC. MORE OR LESS

PARCE ROAD CDD **EXPANSION** LINE EXHIBIT DEAWN BY JJM NORTH POWER $\overline{\mathbf{z}}$ LEGAL DESC

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PARCEL 1 (272634-000000-022030)

THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, LESS THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET THEREOF.

PARCEL 2 (272634-000000-022020)

THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 3 (272635-000000-044010)

THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 4 (272703-713500-010031)

PARCEL "A"

FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECT. 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12°46'30" WEST, ALONG RIGHT OF WAY, 125.0 FT.; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 RUN THENCE NORTH, ALONG SAID EAST LINE, 121.91 FT., TO POINT OF BEGINNING.

PARCEL "B"

SUBJECT TO ANY EXISTING DEDICATIONS OF ROAD RIGHT—OF—WAYS IN FLORIDA DEVELOPMENT COMPANY'S PLAT OF SAID SECTION 3. FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECTION 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12°46'30" WEST, ALONG SAID RIGHT OF WAY LINE, 125.0 FT., TO THE POINT OF BEGINNING; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 OF NORTHEAST 1/4; RUN THENCE SOUTH, ALONG SAID EAST LINE, 390.33 FT; RUN THENCE NORTH 77°13'30" WEST, 704.65 FT., TO THE EAST RIGHT OF WAY LINE OF SAID HIGHWAY; RUN THENCE NORTH 12°46'30" EAST, 241.4 FT., TO THE POINT OF BEGINNING.

PARCEL 5 (272703-000000-011000)

THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 6 (272703-713500-010200)

TRACTS 20 AND 21, LESS THE NORTH 15 FEET THEREOF FOR ROADWAY, IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 7 (272703-713500-010294)

THAT PART OF THE NORTH 1/2 OF TRACT 29 LYING NORTH OF CLAY ROAD, IN NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 8 (272703-713500-010282)

THE SOUTH 1/2 OF TRACT 28 IN THE NORTHEAST 1/4 OF SECTION 03, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 9 (272703-713500-010220)

TRACT 22, LESS NORTH 15 FEET AND TRACT 27 LESS SOUTH 15 FEET, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 10 (272703-713500-010231)

LOT 23, LESS THE SOUTH 100 FEET OF THE WEST 84.74 FEET THEREOF AND LESS THE NORTH 15 FEET THEREOF, LOT 24 LESS THE NORTH 15 FEET THEREOF, THE EAST 3/4 OF LOT 26 AND ALL OF LOT 25, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA OF FLORIDA DEVELOPMENT CO. SUBDIVISION AS RECORDED IN PLAT BOOK 3, PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 11 (272702-713000-030172)

LOT 17, 18 AND THE NORTH 3/4 OF LOT 19, LESS THE NORTH 15 FEET OF SAID LOTS; LOT 32 AND THE WEST ONE HALF OF LOT 31, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHWEST 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, AS RECORDED IN PLAT BOOK 3, PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 12 (272634-000000-024120)

BEGINNING AT AN IRON PIPE 360 FEET NORTH OF THE SE CORNER OF THE SW 1/4 OF THE SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUNNING THENCE NORTH 630 FEET: THENCE WEST 340 FEET TO HIGHWAY RIGHT-OF-WAY: THENCE ALONG THE HIGHWAY SOUTH 14° WEST 650 FEET; THENCE EAST 473 FEET TO POINT OF BEGINNING, LESS AND EXCEPT: BEGINNING AT AN IRON PIPE 990 FEET NORTH OF THE SOUTHEAST CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUN THENCE WEST 339.5 FEET ALONG THE SOUTH BOUNDARY OF PREMISES DESCRIBED IN THAT CERTAIN DEED RECORDED IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF POLK COUNTY, FLORIDA IN DEED BOOK 762, PAGE 65, TO THE EAST RIGHT-OF-WAY LINE OF HIGHWAY; THENCE WITH SAID EAST RIGHT-OF-WAY SOUTHWESTERLY 130 FEET; THENCE EAST TO THE EAST LINE OF SAID SW 1/4 OF SE 1/4 OF SAID SECTION 34, THENCE NORTH TO POINT OF BEGINNING, ALSO DESCRIBED AS FOLLOWS: BEGINNING AT CONCRETE MONUMENT, THE SE CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, THENCE RUN NORTH 360 FEET TO AN IRON ROD FOR POINT OF BEGINNING; THENCE NORTH 528.89 FEET TO AN IRON ROD; THENCE WEST 372.42 FEET TO AN IRON ROD; THENCE SOUTH 14' 18' 34", WEST 543.19 FEET TO AN IRON ROD; THENCE EAST 506.12 FEET TO THE POINT OF BEGINNING.

PARCEL 13: (272702-713000-040170)

THE NW 1/4 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY; ALSO DESCRIBED AS LOTS 17 AND 18 IN THE SW 1/4 OF SECTION 2, FLORIDA DEVELOPMENT COMPANY SUB (PLAT BOOK 3, PAGE 60-63), LESS EXISTING ROAD RIGHT-OF-WAY.

EXHIBIT

PARCEL 14: (272702-713000-040310)

TRACTS 31 AND 32 IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 15: (272703-713500-020070)

TRACTS G AND H IN THE SE 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 16: (272710-730000-010901 AND 272710-730000-011202)

PARCEL 1:

TRACTS "L" AND "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, LYING IN THE SOUTHEAST: 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA;

LESS AND EXCEPT THE FOLLOWING FIVE DESCRIBED LANDS:

- BEGINNING AT A POINT 411.63 FEET NORTH AND 30 FEET WEST OF THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHI P 27 SOUTH, RANGE 27 EAST; THENCE WEST 61.25 FEET, THENCE SOUTH 190.82 FEET, THENCE EAST 61.15 FEET, THENCE NO.RTH 190.81 FEET TO THE POINT OF BEGINNING; ABOVE DESCRIBED PARCEL BEING A PART OF LOT "M" OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE PLAT OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 ET SEQ., 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M" AND RUN THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE WEST TO THE WEST LINE OF SAID LOT "M", THENCE SOUTH ALONG THE WEST LINE OF SAID LOT "M" TO THE SOUTH LINE OF LOT "M", THENCE EAST TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M", THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE EAST 75 FEET, THENCE SOUTH 125 FEET, THENCE WEST 78.5 FEET TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE WEST LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET IN THE WEST LINE OF SAID LOT "M" APPROXI MATELY 225 FEET NORTH OF THE SOUTH LINE OF SAID LOT "M", RUN THENCE EAST 150 FEET, THENCE NORTH 50 FEET, THENCE WEST 150 FEET TO THE WEST LINE OF SAID LOT "M", THENCE SOUTH ON THE WEST LINE OF SAID LOT "M" TO THE PO1NT OF BEGINNING.
- (5) BEGIN AT A POINT IN THE WEST LINE OF LOT "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET IN THE WEST LINE OF SAID LOT "M" APPROXIMATELY 225 FEET NORTH OF THE SOUTH LINE OF SAID LOT "M" FOR A POINT OF BEGINNING, RUN THENCE EAST 150 FEET, THENCE SOUTH 100 FEET, MORE OR LESS, TO A POINT 125 FEET NORTH OF THE SOUTH BOUNDARY LINE OF SAID LOT "M", THENCE WEST 150 FEET TO THE WEST BOUNDARY LINE OF SAID LOT "M", THENCE NORTH THE

WEST LINE OF SAID LOT "M" TO THE POINT OF BEGINNING.

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TANIPA, FLORIDA 283602

THAT PORTION OF TRACTS IAND K IN THE NORTHEAST 1/4 OF SECTION 10. TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AS SHOWN ON THE PLAT OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, DESCRIBED AS:

COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 10 AND RUN SOUTH 00 DEGREES 16 MINUTES 36 SECONDS WEST, 15.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF HORSE SHOE CREEK ROAD, ALSO KNOWN AS PALMETTO STREET: THENCE NORTH 89 DEGREES 47 MINUTES 39 SECONDS WEST ALONG \$AID SOUTH RIGHT OF WAY LINE, 15.00 FEET TO THE WEST RIGHT OF WAY LINE OF AN UNOPENED PLATTED RIGHT OF WAY, AND THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES-16 MINUTES 36 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 647.46 FEET TO THE SOUTH BOUNDARY OF SAID TRACT K; THENCE NORTH 89 DEGREES 49 MINUTES 06 SECONDS WEST ALONG SAID SOUTH BOUNDARY OF TRACT K, 625.98 FEET TO THE EAST RIGHT OF WAY LINE OF EAST BOULEVARD; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST ALONG SAID EAST RIGHT OF LINE, 15.00 FEET TO THE SOUTHWEST CORNER OF LOT 6 OF HARTTS SUBDIVISION, FIRST ADDITION, RECORDED IN PLAT BOOK 90, PAGE 15, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST ALONG THE SOUTH BOUNDARY OF SAID LOT 6, 145.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST ALONG THE EAST BOUNDARY OF SAID LOT 6, AND THE EAST BOUNDARY OF LOT 1 OF HARTTS SUBDIVISION, RECORDED IN PLAT BOOK 89, PAGE 33, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, 132.50 FEET; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST, 155.00 FEET; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST PARALLEL WITH THE EAST BOUNDARY OF SAID HARTTS SUBDIVISION, 500.12 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF A PLATTED RIGHT OF WAY LINE LYING 15.00 FEET SOUTH OF THE NORTH BOUNDARY OF SAID SECTION 10; THENCE SOUTH 89 DEGREES 47 MINUTES 39 SECONDS EAST, ALONG SAID RIGHT OF WAY LINE, 333.04 FEET TO THE POINT OF BEGINNING.

PARCEL 3:

THAT PORTION OF SAID TRACT IOF SAID FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHI P 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

PARCEL 17: (272710-730000-012000)

LOT 21 AND THE EAST 264 FEET OF LOT 20 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS AND EXCEPT THE NORTH 226.0 FEET OF THE EAST 175.4 FEET OF SAID LOT 21.

AND

TRACT 28 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA; LESS AND EXCEPT THE SOUTH 25 FEET THEREOF FOR ROAD RIGHT-OF-WAY CONVEYED TO POLK COUNTY IN O.R. BOOK 1234. PAGE 482. PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 18: (272710-730000-012200)

LOTS 22 AND 23 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3. PAGE 60. PUBLIC RECORDS OF POLK COUNTY. FLORIDA.

LESS AND EXCEPT

A PORTION OF TRACT 22 IN THE NE 114 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PU BLIC RECORDS OF POLK COUNTY, FLORIDA, BEING DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID TRACT 22; THENCE NORTH 89°43'39" EAST ALONG THE NORTH LINE OF SAID TRACT 22, A DISTANCE OF 223.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00°16'21" EAST, 120.00 FEET; THENCE NORTH 89°43'39" EAST, FEET; THENCE NORTH 00°16'21" WEST, 120.00 FEET TO SAID NORTH LINE OF TRACT 89°43'39" WEST ALONG SAID NORTH LINE OF TRACT 22, A DISTANCE OF 22: THENCE SOUTH 110.00 FEET TO THE POINT OF BEGINNING.

EXPANSION AFTER ROAD CDD **BOUNDARY** ે. આ મુ LINE EXHIBIT STR POWER בּ EGAL DESCRIPTION PROPOSED I

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PARCEL 19: (272710-730000-020500, 272710-733500-006011)

TRACTS 5 AND 6 IN SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS THE NORTH 25 FEET FOR ROAD RIGHT-OF-WAY.

AND

THE WEST 45 FEET OF BLOCK 6, AND THE WEST 45 FEET OF SYLVAN WAY, DRUID HILLS UNIT NUMBER ONE ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 15, PAGE 19, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E 3/4 OF TRACT 26 AND W 1/4 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

PARCEL NUMBER 21: (272702-713000-040190)

TRACTS 19 AND 20, MAP OF FLORIDA DEVELOPMENT CO TRACT IN THE SOUTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 22: (272702-713000-040210)

TRACTS 21 AND 22 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, ON PAGES 60 THROUGH 63, INCLUSIVE, IN THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 23: (272702-713000-040230)

TRACTS 23 AND 24 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60-63 LOCATED IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER24: (272702-713000-040251)

THE NORTH 396 FEET OF TRACT 25 AND TRACT 26 LEES THE SOUTH 396 FEET OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60 — 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, BEING IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST.

PARCEL NUMBER 25: (272702-713000-040260)

THE SOUTH 396 FEET OF TRACT 26 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 SOUTH, POLK COUNTY FLORIDA.

PARCEL NUMBER 26: (272710-730000-021201)

THE W 1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 IN SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, LESS THE W 208 FEET OF THE S 208 FEET TOGETHER WITH A 1971 AMERICAN HOME MOBILE HOME ID# HDGA070994.

PARCEL NUMBER 27: (272710-730000-022200)

TRACT 22 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO.

TRACT, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 28: (272710-730000-022700)

TRACTS 27 AND 28 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

LEGAL DESCRIPTION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATE OF THE SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT STREET S28.10-275-27E 00002.00002 JJJM 5-14-2021

ABSOLUTE ENGINEERING, INC 813) 221-1516 TEL 1000 NASHLEY DRIVE, SUITE 91 813) 344-0700 FAX CA NO. 28358 174-07100 FAX CA NO. 28358

PARCEL NUMBER 29: (272715-739500-010011 AND 272715-739500-010050)

FLORIDA DEVELOPMENT COMPANY SUBDIVISION, PLAT BOOK 3, PAGES 60 TO 63, TRACTS 1 TO 6, LESS LOTS 1, 2, AND 3, OF BLOCK A, LAKEWOOD PARK UNIT #3, ALL IN THE NE 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA

PARCEL NUMBER 30: (272715-740000-000010)

GROVE LOT 1 OF THE REPLAT OF DIAMOND SHORES, BEING A REPLAT OF LOTS 7, 8, 9, 10, AND 11 OF THE NW 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 30, PAGE 24, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBERS 31: 272702-713000-030191 AND 32: 272702-713000-030211

A PARCEL OF LAND BEING ALL OF TRACTS 20 THROUGH 28, THE SOUTH 1/4 OF TRACT 19, AND A PORTION OF TRACTS 29-31, OF THE MAP OF FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN PLAT BOOK 3, PAGES 60-63 OF PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION 2, RUN THENCE ALONG THE WEST LINE OF THE NORTHWEST 1/4 OF SAID NORTHWEST 1/4, S 00°13'11" E, A DISTANCE OF 1313.95 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4; THENCE ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4, S 00°12'52" E, A DISTANCE OF 15.00 FEET TO THE WESTERLY EXTENSION OF THE NORTH BOUNDARY OF TRACTS 17 THROUGH 19, SAID MAP OF FLORIDA DEVELOPMENT CO. TRACT; THENCE ALONG SAID NORTH BOUNDARY, AND WESTERLY EXTENSION THEREOF, N 89°43'43" E, A DISTANCE OF 986.81 FEET TO THE NORTHWEST CORNER OF SAID TRACT 20 AND THE POINT OF BEGINNING; THENCE ALONG THE NORTH BOUNDARY OF SAID TRACTS 20 THROUGH 24, N 89°43'43" E, A DISTANCE OF 1629.77 FEET TO THE EAST BOUNDARY OF SAID TRACT 24; THENCE ALONG THE EAST BOUNDARY OF SAID TRACTS 24 AND 25, S 00°37'24" E, A DISTANCE OF 1281.12 FEET TO THE SOUTH BOUNDARY OF SAID TRACT 25; THENCE ALONG THE SOUTH BOUNDARY OF SAID TRACTS 25 THROUGH 31, S 89°39'34" W, A DISTANCE OF 1380.59 FEET TO A LINE 750.00 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID PARALLEL LINE, N 00°17'30" W, A DISTANCE OF 200.00 FEET TO A LINE 200.00 FEET NORTH OF AND PARALLEL WITH AFORESAID SOUTH BOUNDARY OF TRACTS 25 THROUGH 31; THENCE ALONG SAID PARALLEL LINE, S 89°39'34" W, A DISTANCE OF 750.00 FEET TO THE WEST LINE OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID WEST LINE, 00°17'30" W, A DISTANCE OF 441.84 FEET TO THE NORTH BOUNDARY OF SAID TRACT 31; THENCE ALONG SAID NORTH BOUNDARY, N 89'41'37" E, A DISTANCE OF 164.76 FEET TO THE WEST BOUNDARY OF SAID TRACT 19 THENCE ALONG SAID WEST BOUNDARY, N 00°19'03" W, A DISTANCE OF 164.18 FEET TO THE NORTH LINE OF THE SOUTH 1/4 OF SAID TRACT 19: THENCE ALONG SAID NORTH LINE, N 89°42'08" E, A DISTANCE OF 329.37 FEET TO THE WEST BOUNDARY OF SAID TRACT 20; THENCE ALONG SAID WEST BOUNDARY, N 00°22'09" W, A DISTANCE OF 477.40 FEET TO THE POINT OF BEGINNING.

PARCEL NUMBER 33: 272710-730000-010904

THAT PORTION OF SAID TRACT I OF SAID FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, AS SHOWN ON THE MAP OR PLAT RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

EXPANSI AFTER I BOUNDARY ROAD Ш Z STRI M 王 $\mathbf{\alpha}$ POWE POSED I EGAL DESCRIPTION PRO NORTH

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LESS A PORTION OF EXISTING PARCEL 4: 272703-713500-010031

DESCRIPTION: A PORTION OF TRACTS 3 & 4, OF FLORIDA DEVELOPMENT COMPANY, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE EASTERLY RIGHT OF WAY OF US 17-92. AS RECORDED IN DEED BOOK 515, PAGE 105, OF THE PUBLIC RECORDS OF SAID COUNTY AND THE NORTH BOUNDARY OF SAID NORTHEAST 1/4 OF SECTION 3; RUN THENCE ALONG SAID NORTH BOUNDARY, S 89°00'46" E, A DISTANCE OF 345.37 FEET; THENCE S 27°20'24" W, A DISTANCE OF 257.08 FEET; THENCE S 06°18'39" W, A DISTANCE OF 194.37 FEET; THENCE N 76°15'52" W, A DISTANCE OF 301.53 FEET TO THE AFORESAID EASTERLY RIGHT OF WAY OF US 17-92; THENCE ALONG SAID EASTERLY RIGHT OF WAY, N 13'44'24" E, A DISTANCE OF 366.40 FEET TO THE POINT OF BEGINNING.

LESS EXISTING PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E % OF TRACT 26 AND W 1/4 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

CONTAINING 1.56 AC. MORE OR LESS

ALTOGETHER CONTAINING 430.38 AC. MORE OR LESS

EXPANSION AFTER I ROAD CDD **BOUNDARY** LINE EXHIBIT LEGAL DESCRIPTION PROPOSED DISTRI EC TWP RGE JOB NUMBER DRAWN BY 52&10-275-27E 00002.0002 JJM POWER NORTH

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S2&10-27S-27E



Exhibit 5 **Summary of Proposed District Facilities**

<u>District Infrastructure</u> <u>Construction</u>		<u>Ownership</u>	Capital Financing*	Operation and Maintenance	
Entry Feature & Signage	District	District	District Bonds	District	
Stormwater Facilities	District	District	District Bonds	District	
Lift Stations/Water/Sewer	District	City of Davenport	District Bonds	City of Davenport	
Street Lighting/Conduit	District	Duke/District**	District Bonds	Duke/District***	
Road Construction	District	District	District Bonds	District	
Parks & Amenities	District	District	District Bonds	District	
Offsite Improvements	District	FDOT	District Bonds	FDOT	

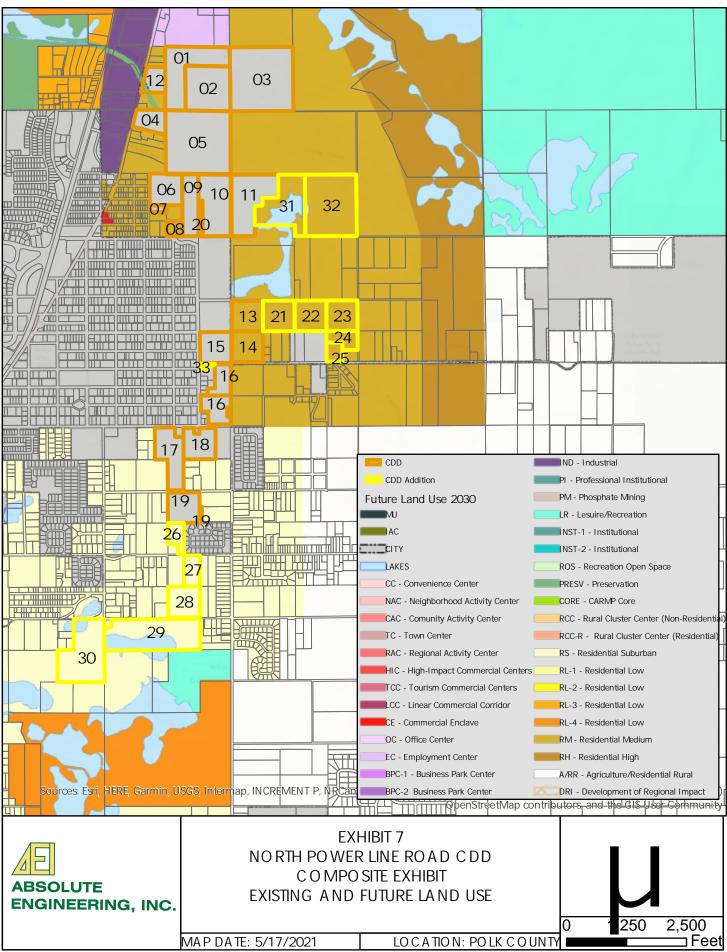
^{*}Costs not funded by bonds will be funded by the developer ** District will fund undergrounding of electrical conduit ***District will fund street lighting maintenance services

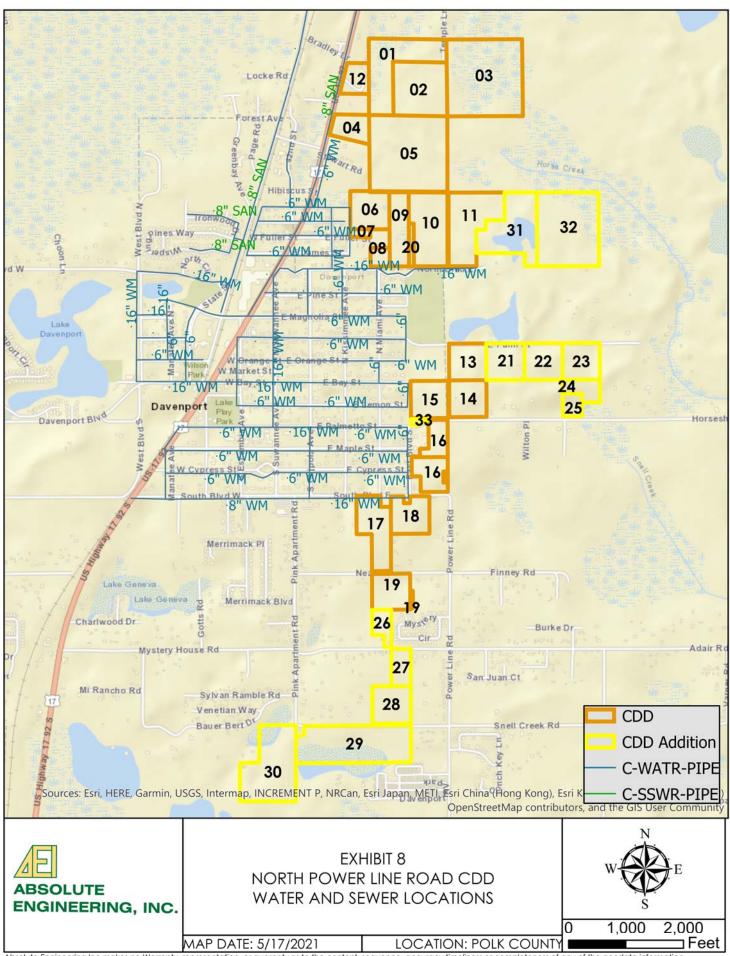
Exhibit 6
Summary of Probable Cost

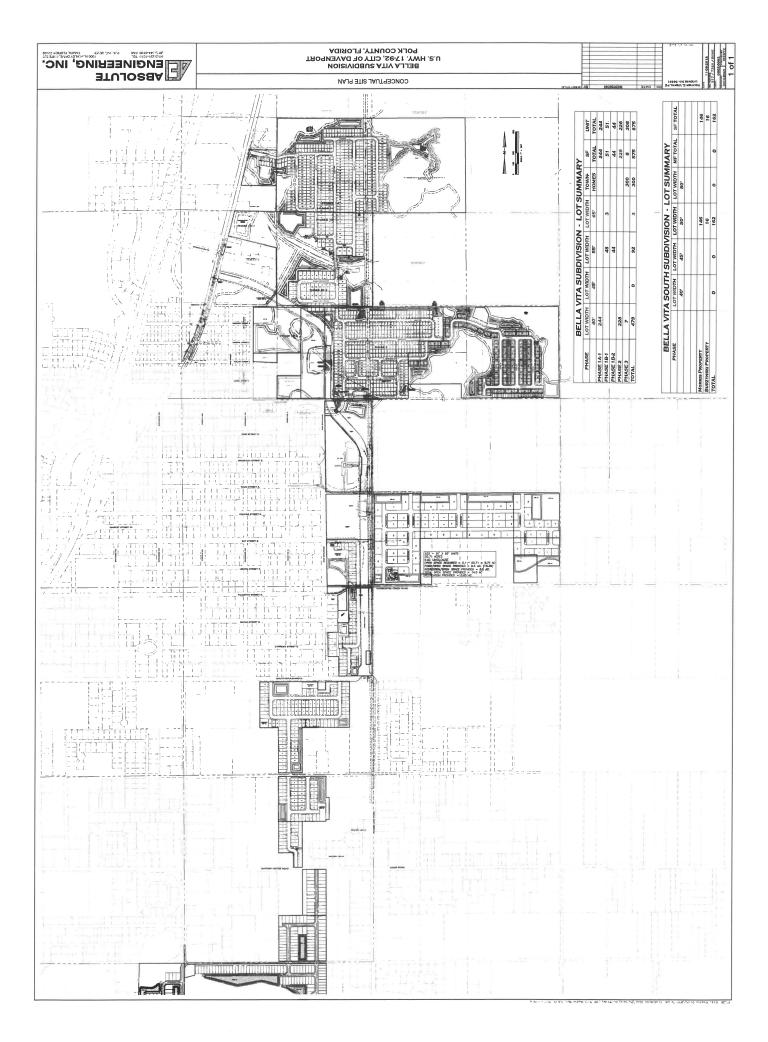
Infrastructure (12)	Phase 1 (295 Lots)	Phase 2 (272 Lots)	<u>Phase 3</u> (162 Lots)	Phase 4 (308 Lots)	Phase 5 (532 Lots)	<u>Phase 6</u> (256 Lots)	<u>Powerline</u> <u>Road</u>	<u>Total</u>
	2020-2023	2020-2023	2021-2023	2022-2023	<u>2022-2023</u>	2022-2023	<u>Extension</u>	(1825 Lots)
Offsite Improvements ⁽¹⁾⁽⁵⁾⁽⁷⁾⁽¹¹⁾	\$1,150,467	\$1,060,770	\$819,867	\$1,297,418	\$2,248,295	\$1,098,791	\$0	\$7,675,609
Stormwater Management (1)(2)(3)(5)(6)(7)	\$1,936,035	\$1,785,089	\$1,379,692	\$2,183,327	\$3,783,485	\$1,849,071	\$1,500,000	\$14,416,699
Utilities (Water, Sewer, & Street Lighting) (1) (5)(7) (9)(11)	\$1,765,823	\$1,628,148	\$1,258,392	\$1,991,374	\$3,450,849	\$1,686,505	\$500,000	\$12,281,092
Roadway (1)(4)(5)(7)	\$878,980	\$1,897,225	\$603,766	\$955,444	\$1,655,688	\$809,171	\$7,900,000	\$14,700,274
Entry Feature (1)(7)(8)911)	\$109,348	\$100,823	\$66,803	\$105,713	\$183,191	\$89,529	\$0	\$655,407
Parks and Amenities (1)(7)(11)	\$459,264	\$423,456	\$280,571	\$443,996	\$769,400	\$376,023	\$0	\$2,752,710
Contingency ⁽¹¹⁾	\$692,42 <u>5</u>	<u>\$638,440</u>	<u>\$440,909</u>	\$697,728	\$1,209,092	<u>\$590,910</u>	\$100,000	\$4,369,504
TOTAL	\$6,992,342	\$7,533,951	\$4,850,000	\$7,675,000	\$13,300,000	\$6,500,000	\$10,000,000	\$56,851,293

Notes:

- 1. Infrastructure consists of public roadway improvements, Stormwater management facilities, master sanitary sewer lift station and utilities, entry feature, landscaping and signage, and public neighborhood parks, all of which will be located on land owned by or subject to a permanent easement in favor of the District or another governmental entity.
- 2. Excludes grading of each lot in conjunction with lot development and home construction, which will be provided by home builder.
- 3. Includes Stormwater pond excavation. Does not include the cost of transportation of fill for use of private lots.
- 4. Includes sub-grade, base, asphalt paving, curbing, and civil/site engineering.
- 5. Includes subdivision infrastructure and civil/site engineering.
- 6. Stormwater does not include grading associated with building pads.
- 7. Estimates are based on 2022 cost.
- 8. Includes entry features, signage, hardscape, landscape, irrigation and fencing.
- 9. CDD will enter into a Lighting Agreement with Duke Energy for the street light poles and lighting service. Includes only the incremental cost of undergrounding.
- 10. Estimates based on 1825 lots.
- 11. The costs associated with the infrastructure are a master cost and is effectively shared by the entire project (All phases).
- 12. Phasing and cost figures provided herein relate to the existing District.







AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

FOR

NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT

Date: January 19, 2022

Prepared by

Governmental Management Services - Central Florida, LLC 219 E. Livingston St. Orlando, FL 32801

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GMS-CF, LLC does not represent the North Powerline Road Community

Development District as a Municipal Advisor or Securities Broker nor is GMS-CF, LLC registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, GMS-CF, LLC does not provide the North Powerline Road Community Development District with financial advisory services or offer investment advice in any form.

1.0 Introduction

The North Powerline Road Community Development District (the "District") is a local unit of special-purpose government organized and existing under Chapter 190, Florida Statutes as amended. The District anticipates the issuance at this time of not to exceed \$73,000,000 of tax exempt bonds in one or more series (the "Bonds") for the purpose of financing certain infrastructure improvements ("Capital Improvement Plan") within the District more specifically described in the Engineer's Report for Capital Improvements Third Amended and Restated dated October 2021 prepared by Absolute Engineering, Inc. as may be amended and supplemented from time to time (the "Engineer's Report"). The District anticipates the construction of all or a portion of the Capital Improvement Plan that benefit property owners within the District.

1.1 Purpose

The Board of Supervisors ("Board") of the District previously approved the Master Assessment Methodology, dated February 2, 2020 (the "Master Report"). The Master Report established an assessment methodology the District followed to allocate debt assessments to properties within the District benefitting from the District's CIP. Such assessments secure repayment of the Bonds. The District also previously adopted as a supplement to the Master Report, at the time of the issuance of the District's \$12,685,000 Special Assessment Bonds, Series 2020 ("Series 2020 Bonds"), Supplemental Assessment Methodology report dated December 2, 2020 ("Series 2020 Supplemental Report"). The Series 2020 Bonds remain unchanged by this report. The Series 2020 Supplemental Report applied the methodology to the details of the Series 2020 Bonds to allocate debt assessments ("Series 2020 Assessments") to properties within the District to secure the repayment of the Series 2020 Bonds.

The methodology established by the Master Report allocated debt assessments to planned future units of residential product types. Since adoption of the Master Report, there have been expansions to the Districts boundaries to add new parcels within the District, such that not all of the assumed planned lots found in the Master Report represent the development planned for the District and so must be revised. Specifically, the revised development plan revises the unit mix to include additional 591 lots in Phase 3, Phase 4, Phase 5 and Phase 6 as well as additional of-site improvements as indicated in the Engineers Report.

This Amended and Restated Master Assessment Methodology amends and restates the original approved Master Report (collectively, the "Assessment Report") provides for an assessment methodology that reflects the additional parcels, improvements, and planned lots.

This Assessment Report continues to allocate the debt to properties based on the special benefits each receives from the Capital Improvements. This Assessment Report will be supplemented with one or more supplemental methodology reports to reflect the actual terms and conditions at the time of the issuance of each series of Bonds issued to finance all or a portion of the Capital Improvements. This Assessment Report is designed to conform to the requirements of Chapters 190 and 170, Florida Statutes, with respect to special assessments and is consistent with our understanding of case law on this subject.

The District intends to levy, impose and collect non ad valorem special assessments ("Special Assessments") on the benefited lands within the District securing repayment of the Bonds based on this Assessment Report. It is anticipated that all of the proposed Special Assessments will be collected through the Uniform Method of Collection described in Section 197.3632, Florida Statutes or any other legal means available to the District. It is not the intent of this Assessment Report to address any other assessments, if applicable, that may be levied by the District including those for maintenance and operation of the Bonds, a homeowner's association, or any other unit of government.

1.2 Background

The District currently includes approximately 271.64 acres partially located within City of Davenport and partially within unincorporated Polk County, Florida. The District is also being expanded to include an additional 157.87 acres, for a total of 429.51 acres after expansion. The development program for the District currently envisions approximately 1,868 residential units. The proposed development program is depicted in Table 1. It is recognized that such land use plan may change, and this Assessment Report will be modified or supplemented accordingly.

The improvements contemplated by the District in the Capital Improvement Plan will provide facilities that benefit property within the District. Specifically, the District will construct and/or acquire certain offsite improvements, stormwater management facilities, utility facilities, roadways, entry features, and park and amenity features. The acquisition and construction costs are summarized in Table 2.

The assessment methodology is a four-step process.

- 1. The District Engineer must first determine the public infrastructure improvements that are to be provided by the District and the costs to implement the Capital Improvement Plan.
- 2. The District Engineer determines the assessable acres that benefit from the District's Capital Improvement Plan.
- 3. A calculation is made to determine the funding amounts necessary to acquire and/or construct the Capital Improvement Plan.

4. This amount is initially divided equally among the benefited properties on a prorated assessable acreage basis. Ultimately, as land is platted, this amount will be assigned to each of the benefited properties based on the number of platted units.

1.3 Special Benefits and General Benefits

Improvements undertaken by the District create special and peculiar benefits to the property, different in kind and degree than general benefits, for properties within its borders as well as general benefits to the public at large.

However, as discussed within this Assessment Report, these general benefits are incidental in nature and are readily distinguishable from the special and peculiar benefits, which accrue to property within the District. The implementation of the Capital Improvement Plan enables properties within the boundaries of the District to be developed. Without the District's Capital Improvement Plan, there would be no infrastructure to support development of land within the District. Without these improvements, development of the property within the District would be prohibited by law.

There is no doubt that the general public and property owners outside of the District will benefit from the provision of the Capital Improvement Plan. However, these benefits will be incidental for the purpose of the Capital Improvement Plan, which is designed solely to meet the needs of property within the District. Properties outside of the District boundaries do not depend upon the District's Capital Improvement Plan. The property owners within the District are therefore receiving special benefits not received by those outside the District's boundaries.

1.4 Requirements of a Valid Assessment Methodology

There are two requirements under Florida law for a valid special assessment:

- 1) The properties must receive a special benefit from the improvements being paid for.
- 2) The assessments must be fairly and reasonably allocated to the properties being assessed based on the special benefit such properties receive.

Florida law provides for a wide application of special assessments that meet these two characteristics of special assessments.

1.5 Special Benefits Exceed the Costs Allocated

The special benefits provided to the property owners within the District will be greater than the costs associated with providing these benefits. The District Engineer estimates that the District's Capital Improvement Plan that is necessary to support full development of property within the District will cost approximately \$56,891,293. The District's Underwriter projects that financing costs required to fund the Capital Improvement Plan costs, the cost of issuance of the Bonds, the funding of a debt service reserve account and capitalized interest, will be approximately \$73,000,000. Without the Capital Improvement Plan, the property within the District would not be able to be developed and occupied by future residents of the community.

2.0 Assessment Methodology

2.1 Overview

The District anticipates issuing approximately \$73,000,000 in Bonds in one or more series to fund the District's entire Capital Improvement Plan, provide for capitalized interest, a debt service reserve account and pay cost of issuance. It is the purpose of this Assessment Report to allocate the \$73,000,000 in debt to the properties within the District benefiting from the Capital Improvement Plan. This report will be supplemented to reflect actual bond terms.

Table 1 identifies the land uses as identified by the Developer within the District. The District has commissioned an Engineer's Report that includes estimated construction costs for the Capital Improvement Plan needed to support the development, which these construction costs are outlined in Table 2. The improvements needed to support the development are described in detail in the Engineer's Report and are estimated to cost \$56,891,293. Based on the estimated costs, the size of the bond issue under current market conditions needed to generate funds to pay for the Capital Improvement Plan and related costs was determined by the District's Underwriter to total approximately \$73,000,000. Table 3 shows the breakdown of the bond sizing.

2.2 Allocation of Debt

Allocation of debt is a continuous process until the development plan for the District is completed. Until the platting process occurs, the Capital Improvement Plan funded by District bonds benefits all assessable acres within the District.

The initial assessments will be levied on an equal basis to all assessable acreage within the District. A fair and reasonable methodology allocates the debt incurred by the District proportionately to the properties receiving the special benefits. At this point all of the lands within the District are benefiting from the improvements.

Once platting or the recording of a declaration of condominium of any portion of the District into individual lots or units ("Assigned Properties") has begun, the assessments will be levied to the Assigned Properties based on the benefits they receive, on a first platted, first assigned basis. The "Unassigned Properties" defined as property that has not been platted or subjected to a declaration of condominium, will continue to be assessed on a per acre basis. Eventually the development plan will be completed and the debt relating to the bonds will be allocated to the platted units within the District, which are the beneficiaries of the Capital Improvement Plan, as depicted in Table 5 and Table 6. If there are changes to development plan, a true up of the assessment will be calculated to determine if a debt reduction or true-up payment from the Developer is required. The process is outlined in Section 3.0.

The assignment of debt in this Assessment Report sets forth the process by which debt is apportioned. As mentioned herein, this Assessment Report will be supplemented from time to time.

2.3 Allocation of Benefit

The Capital Improvement Plan consists of offsite improvements, stormwater management facilities, utility facilities, roadways, entry features, and park and amenity features and professional fees along with related incidental costs. There are five product categories within the planned development. The single family 40′ home has been set as the base unit and has been assigned one equivalent residential unit ("ERU"). Table 4 shows the allocation of benefit to the particular land uses. It is important to note that the benefit derived from the improvements on the particular units exceeds the cost that the units will be paying for such benefits.

2.4 Lienability Test: Special and Peculiar Benefit to the Property

Construction and/or acquisition by the District of its proposed Capital Improvement Plan will provide several types of systems, facilities and services for its residents. These include offsite improvements, stormwater management facilities, utility facilities, roadways, entry features, and park and amenity features. These improvements accrue in differing amounts and are somewhat dependent

on the type of land use receiving the special benefits peculiar to those properties, which flow from the logical relationship of the improvements to the properties.

Once these determinations are made, they are reviewed in the light of the special benefits peculiar to the property, which flow to the properties as a result of their logical connection from the improvements in fact actually provided.

For the provision of the Capital Improvement Plan, the special and peculiar benefits are:

- 1) the added use of the property,
- 2) added enjoyment of the property, and
- 3) the probability of increased marketability and value of the property.

These special and peculiar benefits are real and ascertainable, but are not yet capable of being calculated as to value with mathematical certainty. However, each is more valuable than either the cost of, or the actual non-ad valorem special assessment levied for the improvement or the debt as allocated.

2.5 Lienability Test: Reasonable and Fair Apportionment of the Duty to Pay Non-Ad Valorem Assessments

A reasonable estimate of the proportion of special and peculiar benefits received from the public improvements described in the Engineer's Report is delineated in Table 5 (expressed as Allocation of Par Debt per Product Type). This is also shown on Table 7 depicting Allocation of Par Debt per Product Type.

The determination has been made that the duty to pay the non-ad valorem special assessments is fairly and reasonably apportioned because the special and peculiar benefits to the property derived from the acquisition and/or construction of Capital Improvement Plan have been apportioned to the property within the District according to reasonable estimates of the special and peculiar benefits provided consistent with the land use categories.

Accordingly, no acre or parcel of property within the boundaries of the District will have a lien for the payment of any non-ad valorem special assessment more than the determined special benefit peculiar to that property and therefore, the debt allocation will not be increased more than the debt allocation set forth in this Assessment Report.

In accordance with the benefit allocation suggested for the product types in Table 4, a total debt per unit and an annual assessment per unit have been calculated for

each product type (Table 6). These amounts represent the preliminary anticipated per unit debt allocation assuming all anticipated units are built and sold as planned, and the entire proposed Capital Improvement Plan is constructed.

3.0 True Up Mechanism

Although the District does not process plats, declaration of condominiums, site plans or revisions thereto for the developer, it does have an important role to play during the course of platting and site planning. Whenever a plat, declaration of condominium or site plan is processed, the District must allocate a portion of its debt to the property according to this Assessment Report outlined herein. In addition, the District must also prevent any buildup of debt on Unassigned Properties. Otherwise, the land could be fully conveyed and/or platted without all of the debt being allocated. To preclude this, when platting for 25%, 50%, 75% and 100% of the units planned for platting has occurred within the District, the District will determine the amount of anticipated assessment revenue that remains on the Unassigned Properties, taking into account the full development plan of the District. If the total anticipated assessment revenue to be generated from the Assigned and Unassigned Properties is greater than or equal to the maximum annual debt service then no debt reduction or true-up payment is required. In the case that the revenue generated is less then the required amount then a debt reduction or true-up payment by the landowner in the amount necessary to reduce the par amount of the outstanding bonds plus accrued interest to a level that will be supported by the new net annual debt service assessments will be required.

If a true-up payment is made less than 45 days prior to an interest payment date, the amount of accrued interest will be calculated to the next succeeding interest payment date.

4.0 Assessment Roll

The District will initially distribute the liens across the property within the District boundaries on a assessable acreage basis. As Assigned Properties becomes known with certainty, the District will refine its allocation of debt from a per acre basis to a per unit basis as shown in Table 6. If the land use plan changes, then the District will update Table 6 to reflect the changes as part of the foregoing true-up process. As a result, the assessment liens are neither fixed nor are they determinable with certainty on any acre of land in the District prior to the time final Assigned Properties become known. The current assessment roll is attached as Table 7.

TABLE 1
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
DEVELOPMENT PROGRAM
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Land Use*	ERUs per Unit (1)	Units	Total ERUs
TU/2011	0.5	022	44.6
TH/20' Lot	0.5	832	416
40' Lot	1.00	845	845
50' Lot	1.25	136	170
55' and 65' Lot	1.38	51	70
80' Lot	2.00	4	8
Total Units		1,868	1,509

⁽¹⁾ Benefit is allocated on an ERU basis; based on density of planned development, with 40' lot at 1 ERU

^{*} Unit mix is subject to change based on marketing and other factors

TABLE 2
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT PLAN COST ESTIMATES
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Capital Improvement Plan ("CIP") (1)	Total Cost Estimat					
Offsite Improvements Stormwater Management Utilities (Water, Sewer, & Street Lighting) Roadway Entry Feature Parks and Amenities Contingencies	\$ \$ \$ \$ \$ \$ \$	7,675,609 14,416,699 12,281,092 14,700,274 655,407 2,752,710 4,369,504				
	\$	56,851,293				

⁽¹⁾ A detailed description of these improvements is provided in the Third Amended and Restated Engineer's Report dated October 2021.

TABLE 3 NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT BOND SIZING AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Bond Sizing

Description	Total
Construction Funds	\$ 56,851,293
Debt Service Reserve	\$ 5,303,371
Capitalized Interest	\$ 8,760,000
Underwriters Discount	\$ 1,460,000
Cost of Issuance	\$ 220,000
Contingency	\$ 405,336
Par Amount*	\$ 73,000,000

Bond Assumptions:

Average Coupon	6.00%
Amortization	30 years
Capitalized Interest	36 months
Debt Service Reserve	Max Annual
Underwriters Discount	2%

^{*} Par amount is subject to change based on the actual terms at the sale of the bonds

TABLE 4
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
ALLOCATION OF IMPROVEMENT COSTS
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

	N. C.I *		T .	% of Total	Total Improvements Costs Per Product Type		lm	provement Costs
Land Use	No. of Units *	ERU Factor	Total ERUs	ERUs				Per Unit
TH/20' Lot	832	0.50	416.0	28%	\$	15,671,424	\$	18,836
40' Lot	845	1.00	845.0	56%	\$	31,832,580	\$	37,672
50' Lot	136	1.25	170.0	11%	\$	6,404,188	\$	47,090
55' and 65' Lot	51	1.38	70.1	5%	\$	2,641,727	\$	51,799
80' Lot	4	2.00	8.0	1%	\$	301,374	\$	75,343
	1,868		1,509	100%	\$	56,851,293		

^{*} Unit mix is subject to change based on marketing and other factors

TABLE 5
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
ALLOCATION OF TOTAL PAR DEBT TO EACH PRODUCT TYPE
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

		Tota	l Improvements	ΑII	ocation of Par			
		Cos	ts Per Product	De	bt Per Product	Per Unit Revise		
Land Use	No. of Units *		Type		Type		Par	
TH/20' Lot	832	\$	15,671,424	\$	20,122,919	\$	24,186	
40' Lot	845	\$	31,832,580	\$	40,874,679	\$	48,372	
50' Lot	136	\$	6,404,188	\$	8,223,308	\$	60,466	
55' and 65' Lot	51	\$	2,641,727	\$	3,392,115	\$	66,512	
80' Lot	4	\$	301,374	\$	386,979	\$	96,745	
	1,868	\$	56,851,293	\$	73,000,000			

^{*} Unit mix is subject to change based on marketing and other factors

TABLE 6
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
PAR DEBT AND ANNUAL ASSESSMENTS FOR EACH PRODUCT TYPE
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Land Use	No. of Units *	Allocation of Par Debt Per Product Type		 al Par Debt Per Unit	Maximum nnual Debt Service	Ass	t Annual Debt essment er Unit	Gross Annual Debt Assessment Per Unit (1)		
TH/20' Lot	832	\$	20,122,919	\$ 24,186	\$ 1,461,908	\$	1,757	\$	1,889	
40' Lot	845	\$	40,874,679	\$ 48,372	\$ 2,969,501	\$	3,514	\$	3,779	
50' Lot	136	\$	8,223,308	\$ 60,466	\$ 597,414	\$	4,393	\$	4,723	
55' and 65' Lot	51	\$	3,392,115	\$ 66,512	\$ 246,433	\$	4,832	\$	5,196	
80' Lot	4	\$	386,979	\$ 96,745	\$ 28,114	\$	7,028	\$	7,557	
	1,868	\$	73,000,000		\$ 5,303,371					

⁽¹⁾ This amount includes estimated collection fees and early payment discounts when collected on the Polk County Tax Bill

^{*} Unit mix is subject to change based on marketing and other factors

TABLE 7
NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY

Platted Lots

					cal Par Debt ocation Per		nnual Debt essment		oss Annual Assessment
Owner	Property ID #'s	Lot Size	Unit Count	AII	Lot		ocation		ocation (1)
JMBI REAL ESTATE LLC	272634710501000010	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000020	40	1	Ś	48,372	\$	3,514	•	3,779
JMBI REAL ESTATE LLC	272634710501000030	40	1	Ś	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000040	40	1	\$	48,372	\$	3,514	; \$	3,779
JMBI REAL ESTATE LLC	272634710501000050	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000060	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000070	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000080	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000090	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000100	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000110	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000120	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000130	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000140	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000150	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000160	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000170	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000180	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000190	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000200	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000210	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000220	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000230	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000240	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000250	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000260	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000270	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000280	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000290	55/65	1	\$	66,512	\$	4,832	\$	5,196

					al Par Debt		nual Debt		ss Annual
				Allo	cation Per		ssment		ssessment
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation		ation (1)
JMBI REAL ESTATE LLC	272634710501000300	55/65	1	\$	66,512	\$	4,832		5,196
JMBI REAL ESTATE LLC	272634710501000310	55/65	1	\$	66,512	\$	4,832	•	5,196
JMBI REAL ESTATE LLC	272634710501000320	55/65	1	\$	66,512	\$	4,832		5,196
JMBI REAL ESTATE LLC	272634710501000330	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000340	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000350	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000360	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000370	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000380	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000390	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000400	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000410	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000420	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000430	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501000440	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000450	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000460	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000470	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000480	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000490	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000500	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000510	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000520	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000530	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000540	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000550	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000560	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501000570	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000580	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501000590	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501000600	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000610	40	1	\$	48,372	, \$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501000620	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000630	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501000640	40	1	\$	48,372	\$	3,514	\$	3,779

					al Par Debt	Net Annual D		oss Annual
				Allo	ocation Per	Assessmer		Assessment
Owner	Property ID #'s	Lot Size	Unit Count		Lot	Allocation		cation (1)
JMBI REAL ESTATE LLC	272634710501000650	40	1	\$	48,372		514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000660	40	1	\$	48,372		514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000670	40	1	\$	48,372		514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000680	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000690	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000700	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000710	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000720	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000730	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000740	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000750	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000760	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000770	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000780	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000790	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000800	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000810	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000820	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000830	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000840	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000850	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000860	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000870	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000880	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000890	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000900	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000910	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000920	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000930	40	1	\$	48,372	\$ 3,	514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501000940	55/65	1	\$	66,512	\$ 4,	832	\$ 5,196
JMBI REAL ESTATE LLC	272634710501000950	55/65	1	\$	66,512	\$ 4,	832	\$ 5,196
JMBI REAL ESTATE LLC	272634710501000960	55/65	1	\$	66,512	\$ 4,	832	\$ 5,196
JMBI REAL ESTATE LLC	272634710501000970	55/65	1	\$	66,512		832	\$ 5,196
JMBI REAL ESTATE LLC	272634710501000980	55/65	1	\$	66,512		832	\$ 5,196
JMBI REAL ESTATE LLC	272634710501000990	55/65	1	\$	66,512		832	5,196

					al Par Debt		nual Debt		s Annual
				Allo	cation Per		ssment		ssessment
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation		ation (1)
IMBI REAL ESTATE LLC	272634710501001000	55/65	1	\$	66,512	\$	4,832		5,196
IMBI REAL ESTATE LLC	272634710501001010	55/65	1	\$	66,512	\$	4,832	•	5,196
IMBI REAL ESTATE LLC	272634710501001020	55/65	1	\$	66,512	\$	4,832		5,196
IMBI REAL ESTATE LLC	272634710501001030	55/65	1	\$	66,512	\$	4,832	\$	5,196
IMBI REAL ESTATE LLC	272634710501001040	55/65	1	\$	66,512	\$	4,832	\$	5,196
IMBI REAL ESTATE LLC	272634710501001050	55/65	1	\$	66,512	\$	4,832	\$	5,196
IMBI REAL ESTATE LLC	272634710501001060	55/65	1	\$	66,512	\$	4,832	\$	5,196
IMBI REAL ESTATE LLC	272634710501001070	55/65	1	\$	66,512	\$	4,832	\$	5,196
IMBI REAL ESTATE LLC	272634710501001080	55/65	1	\$	66,512	\$	4,832	\$	5,196
IMBI REAL ESTATE LLC	272634710501001090	55/65	1	\$	66,512	\$	4,832	\$	5,196
IMBI REAL ESTATE LLC	272634710501001100	55/65	1	\$	66,512	\$	4,832	\$	5,196
IMBI REAL ESTATE LLC	272634710501001110	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001120	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001130	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001140	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001150	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001160	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001170	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001180	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001190	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001200	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001210	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001220	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001230	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001240	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001250	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001260	40	1	\$	48,372	\$	3,514	\$	3,77
IMBI REAL ESTATE LLC	272634710501001270	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001280	40	1	\$	48,372	\$	3,514	\$	3,77
IMBI REAL ESTATE LLC	272634710501001290	40	1	\$	48,372	, \$	3,514	\$	3,77
IMBI REAL ESTATE LLC	272634710501001300	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001310	40	1	\$	48,372	, \$	3,514	\$	3,77
IMBI REAL ESTATE LLC	272634710501001320	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001330	40	1	\$	48,372	\$	3,514	\$	3,779
IMBI REAL ESTATE LLC	272634710501001340	40	1	\$	48,372	\$	3,514	\$	3,779

					al Par Debt		nual Debt		ss Annual
				Allo	cation Per	Asse	ssment		ssessmen
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation		cation (1)
JMBI REAL ESTATE LLC	272634710501001350	40	1	\$	48,372	\$	3,514		3,779
JMBI REAL ESTATE LLC	272634710501001360	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001370	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001380	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001390	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001400	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001410	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001420	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001430	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001440	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001450	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001460	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001470	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001480	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001490	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001500	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001510	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001520	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001530	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001540	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001550	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001560	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001570	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001580	55/65	1	\$	66,512	\$	4,832	\$	5,19
JMBI REAL ESTATE LLC	272634710501001590	55/65	1	\$	66,512	\$	4,832	\$	5,19
JMBI REAL ESTATE LLC	272634710501001600	55/65	1	\$	66,512	\$	4,832	\$	5,19
JMBI REAL ESTATE LLC	272634710501001610	55/65	1	\$	66,512	\$	4,832	\$	5,19
JMBI REAL ESTATE LLC	272634710501001620	55/65	1	\$	66,512	\$	4,832	\$	5,196
JMBI REAL ESTATE LLC	272634710501001630	55/65	1	\$	66,512	\$	4,832	\$	5,19
JMBI REAL ESTATE LLC	272634710501001640	40	1	\$	48,372	\$	3,514		3,77
JMBI REAL ESTATE LLC	272634710501001650	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001660	40	1	\$	48,372	, \$	3,514	, \$	3,77
JMBI REAL ESTATE LLC	272634710501001670	40	1	\$	48,372	, \$	3,514	, \$	3,779
JMBI REAL ESTATE LLC	272634710501001680	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001690	40	1	\$	48,372	\$	3,514	\$	3,779

					al Par Debt		nual Debt		ss Annual
				Allo	cation Per		ssment		ssessmen
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation	Allo	cation (1)
JMBI REAL ESTATE LLC	272634710501001700	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001710	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001720	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001730	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001740	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001750	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001760	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001770	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001780	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001790	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001800	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001810	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001820	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001830	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001840	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001850	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001860	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001870	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001880	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001890	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001900	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001910	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001920	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001930	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001940	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001950	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001960	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501001970	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001980	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501001990	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002000	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002010	40	1	\$	48,372	, \$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002020	40	1	\$	48,372	, \$	3,514	, \$	3,77
JMBI REAL ESTATE LLC	272634710501002030	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002040	40	1	\$	48,372	\$	3,514	\$	3,779

					al Par Debt		nual Debt		ss Annual
				Allo	cation Per		ssment		ssessmen
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation		cation (1)
JMBI REAL ESTATE LLC	272634710501002050	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002060	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002070	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002080	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002090	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002100	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002110	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002120	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002130	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002140	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002150	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002160	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002170	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002180	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002190	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002200	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002210	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002220	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002230	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002240	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002250	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002260	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002270	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002280	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002290	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002300	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002310	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002320	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002330	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002340	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002350	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002360	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002370	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002380	40	1	\$	48,372	, \$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002390	40	1	\$	48,372	, \$	3,514	, \$	3,779

					al Par Debt		nual Debt		ss Annual
				Allo	cation Per		ssment		ssessmen
Owner	Property ID #'s	Lot Size	Unit Count		Lot		cation		cation (1)
JMBI REAL ESTATE LLC	272634710501002400	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002410	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002420	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002430	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002440	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002450	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002460	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002470	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002480	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002490	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002500	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002510	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002520	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002530	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002540	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002550	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002560	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002570	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002580	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002590	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002600	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002610	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002620	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002630	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002640	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002650	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002660	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002670	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002680	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002690	40	1	\$	48,372	\$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002700	40	1	\$	48,372	\$	3,514	\$	3,779
JMBI REAL ESTATE LLC	272634710501002710	40	1	\$	48,372	, \$	3,514	, \$	3,779
JMBI REAL ESTATE LLC	272634710501002720	40	1	\$	48,372	, \$	3,514	\$	3,77
JMBI REAL ESTATE LLC	272634710501002730	40	1	\$	48,372	\$	3,514	, \$	3,779
JMBI REAL ESTATE LLC	272634710501002740	40	1	\$	48,372	\$	3,514	\$	3,779

				Total Par Debt		
				Allocation Per	Assessment	Debt Assessment
Owner	Property ID #'s	Lot Size	Unit Count	Lot	Allocation	Allocation (1)
JMBI REAL ESTATE LLC	272634710501002750	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002760	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002770	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002780	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002790	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002800	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002810	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002820	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002830	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002840	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002850	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002860	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002870	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002880	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002890	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002900	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002910	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002920	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002930	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002940	40	1	\$ 48,372	\$ 3,514	\$ 3,779
JMBI REAL ESTATE LLC	272634710501002950	40	1	\$ 48,372	\$ 3,514	\$ 3,779
	Platted Totals		295	\$ 15,194,981	\$ 1,103,899	\$ 1,186,988
			Par Per		Net Annual	Gross Annual
			Undeveloped	Total Par	Assessment	Assessment
			Acre	Allocated	Allocation	Allocation
CH Dev LLC	272634710501002980	6.47	\$ 142,044.53	\$ 919,028	\$ 66,766	\$ 71,792
CH Dev LLC	27270300000011010	21.63	\$ 142,044.53	\$ 3,072,423		\$ 240,009
CH Dev LLC	272703713500010203	10.03	\$ 142,044.53	\$ 1,424,707		\$ 111,294
CH Dev LLC	272703713500010294	0.81	\$ 142,044.53	\$ 115,056		\$ 8,988
CH Dev LLC	272703713500010282	2.47	\$ 142,044.53	\$ 350,850		\$ 27,407

9.78

18.26

20.13

\$ 142,044.53 \$

\$ 142,044.53 \$

\$ 142,044.53 \$

272703713500010220

272703713500010231

272702713000030172

CH Dev LLC

CH Dev LLC

CH Dev LLC

1,389,195 \$

2,593,733 \$

2,859,356 \$

100,924 \$

188,432 \$

207,729 \$

108,520

202,615

223,365

Totals					\$	73,000,000	\$	5,303,371	\$ 5,702,549
	Unplatted Totals	406.95			\$ 	57,805,019	\$ 	4,199,472	\$ 4,515,561
JINDI KEAL ESTATE LLC		71.33	\$	142,044.53	\$ \$	10,132,036	\$ \$	736,081	\$ 791,485
GLK Real Estate LLC JMBI REAL ESTATE LLC	272710730000010904 272634710501002960	0.54	\$	142,044.53	\$	76,704	\$	5,572	\$ 5,992
Williams Terry	272702713000030211	31.54	\$	142,044.53	\$	4,480,084	\$	325,473	\$ 349,971
Barnhill Teressa Ann	272702713000030191	30.95	\$	142,044.53	\$	4,396,278	\$	319,385	\$ 343,425
Cassidy Property Investments LLC	272715740000000010	24.58	\$	142,044.53	\$	3,491,454	\$	253,650	\$ 272,742
Nielsen Jan Douglas	272715739500010011	19.13	\$	142,044.53	\$	2,717,312	\$	197,410	\$ 212,269
Nielsen Jan Douglas	272715739500010050	9.81	\$	142,044.53	\$	1,393,457	\$	101,233	\$ 108,853
JMBI Real Estate	272710730000022700	9.90	\$	142,044.53	\$	1,406,241	\$	102,162	\$ 109,851
Cassidy Property Investments LLC	272710730000022200	4.95	\$	142,044.53	\$	703,120	\$	51,081	\$ 54,926
CH Dev LLC	272710730000021201	3.94	\$	142,044.53	\$	559,655	\$	40,658	\$ 43,719
Smith Gerald S	272702713000040260	3.00	\$	142,044.53	\$	426,134	\$	30,958	\$ 33,288
Smith Gerald S	272702713000040251	4.71	\$	142,044.53	\$	669,030	\$	48,604	\$ 52,263
Smith Gerald S	272702713000040230	9.45	\$	142,044.53	\$	1,342,321	\$	97,518	\$ 104,858
Smith Gerald S	272702713000040210	9.63	\$	142,044.53	\$	1,367,889	\$	99,376	\$ 106,856
Flanagan Kenneth Walter Jr	272702713000040190	9.66	\$	142,044.53	\$	1,372,150	\$	99,685	\$ 107,188
Cassidy Property Investments LLC	272710733500006011	0.32	\$	142,044.53	\$	45,454	\$	3,302	\$ 3,551
Cassidy Property Investments LLC	272710730000020500	9.59	\$	142,044.53	\$	1,362,207	\$	98,963	\$ 106,412
Cassidy Property Investments LLC	272710730000012200	9.67	\$	142,044.53	\$	1,373,571	\$	99,788	\$ 107,299
Northeast Polk Land Investments LLC	272710730000012000	13.23	\$	142,044.53	\$	1,879,249	\$	136,525	\$ 146,802
GLK Real Estate LLC	272710730000011202	7.41	\$	142,044.53	\$	1,052,550	\$	76,467	\$ 82,222
GLK Real Estate LLC	272710730000010901	5.48	\$	142,044.53	\$	778,404	\$	56,550	\$ 60,807
Northeast Polk Land Investments LLC	272703713500020070	9.66	\$	142,044.53	\$	1,372,150	\$	99,685	\$ 107,188
Northeast Polk Land Investments LLC	272702713000040310	9.45	\$	142,044.53	\$	1,342,321	\$	97,518	\$ 104,858
Lowey Watters Investors LLC	272702713000040170	9.44	\$	142,044.53	\$	1,340,900	\$	97,415	\$ 104,747
				Acre		Allocated		Allocation	Allocation
			U	ndeveloped		Total Par	Α	ssessment	Assessment
				Par Per			1	Net Annual	Gross Annual

Annual Assessment Periods	30
Projected Bond Rate (%)	6.00%
Maximum Annual Debt Service	\$5,303,371

PARCEL 1 (272634-000000-022030)

THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, LESS THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET THEREOF.

PARCEL 2 (272634-000000-022020)

THE SOUTH 933.34 FEET OF THE EAST 933.34 FEET OF THE SOUTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 3 (272635-000000-044010)

THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 35, TOWNSHIP 26 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 4 (272703-713500-010031)

PARCEL "A"

FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECT. 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12°46'30" WEST, ALONG RIGHT OF WAY, 125.0 FT.; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 RUN THENCE NORTH, ALONG SAID EAST LINE, 121.91 FT., TO POINT OF BEGINNING.

PARCEL "B"

SUBJECT TO ANY EXISTING DEDICATIONS OF ROAD RIGHT—OF—WAYS IN FLORIDA DEVELOPMENT COMPANY'S PLAT OF SAID SECTION 3. FROM THE NORTHEAST CORNER OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, RUN WEST, ALONG THE NORTH LINE OF SAID SECTION 3, 595.8 FT., TO THE EASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 17 & 92; RUN THENCE SOUTH 12°46'30" WEST, ALONG SAID RIGHT OF WAY LINE, 125.0 FT., TO THE POINT OF BEGINNING; RUN THENCE EAST, PARALLEL TO THE NORTH LINE OF SAID SECTION 3, 625.95 FT., TO A POINT ON THE EAST LINE OF SAID NORTHWEST 1/4 OF NORTHEAST 1/4; RUN THENCE SOUTH, ALONG SAID EAST LINE, 390.33 FT; RUN THENCE NORTH 77°13'30" WEST, 704.65 FT., TO THE EAST RIGHT OF WAY LINE OF SAID HIGHWAY; RUN THENCE NORTH 12°46'30" EAST, 241.4 FT., TO THE POINT OF BEGINNING.

PARCEL 5 (272703-000000-011000)

THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA.

PARCEL 6 (272703-713500-010200)

TRACTS 20 AND 21, LESS THE NORTH 15 FEET THEREOF FOR ROADWAY, IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 7 (272703-713500-010294)

THAT PART OF THE NORTH 1/2 OF TRACT 29 LYING NORTH OF CLAY ROAD, IN NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 8 (272703-713500-010282)

THE SOUTH 1/2 OF TRACT 28 IN THE NORTHEAST 1/4 OF SECTION 03, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 9 (272703-713500-010220)

TRACT 22, LESS NORTH 15 FEET AND TRACT 27 LESS SOUTH 15 FEET, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 10 (272703-713500-010231)

LOT 23, LESS THE SOUTH 100 FEET OF THE WEST 84.74 FEET THEREOF AND LESS THE NORTH 15 FEET THEREOF, LOT 24 LESS THE NORTH 15 FEET THEREOF, THE EAST 3/4 OF LOT 26 AND ALL OF LOT 25, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA OF FLORIDA DEVELOPMENT CO. SUBDIVISION AS RECORDED IN PLAT BOOK 3, PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 11 (272702-713000-030172)

LOT 17, 18 AND THE NORTH 3/4 OF LOT 19, LESS THE NORTH 15 FEET OF SAID LOTS; LOT 32 AND THE WEST ONE HALF OF LOT 31, LESS THE SOUTH 15 FEET OF SAID LOTS, ALL LYING AND BEING IN THE NORTHWEST 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, AS RECORDED IN PLAT BOOK 3, PAGES 60-63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 12 (272634-000000-024120)

BEGINNING AT AN IRON PIPE 360 FEET NORTH OF THE SE CORNER OF THE SW 1/4 OF THE SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUNNING THENCE NORTH 630 FEET: THENCE WEST 340 FEET TO HIGHWAY RIGHT-OF-WAY: THENCE ALONG THE HIGHWAY SOUTH 14° WEST 650 FEET; THENCE EAST 473 FEET TO POINT OF BEGINNING, LESS AND EXCEPT: BEGINNING AT AN IRON PIPE 990 FEET NORTH OF THE SOUTHEAST CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, RUN THENCE WEST 339.5 FEET ALONG THE SOUTH BOUNDARY OF PREMISES DESCRIBED IN THAT CERTAIN DEED RECORDED IN THE OFFICE OF THE CLERK OF THE CIRCUIT COURT OF POLK COUNTY, FLORIDA IN DEED BOOK 762, PAGE 65, TO THE EAST RIGHT-OF-WAY LINE OF HIGHWAY; THENCE WITH SAID EAST RIGHT-OF-WAY SOUTHWESTERLY 130 FEET; THENCE EAST TO THE EAST LINE OF SAID SW 1/4 OF SE 1/4 OF SAID SECTION 34, THENCE NORTH TO POINT OF BEGINNING, ALSO DESCRIBED AS FOLLOWS: BEGINNING AT CONCRETE MONUMENT, THE SE CORNER OF THE SW 1/4 OF SE 1/4 OF SECTION 34, TOWNSHIP 26 SOUTH, RANGE 27 EAST, THENCE RUN NORTH 360 FEET TO AN IRON ROD FOR POINT OF BEGINNING; THENCE NORTH 528.89 FEET TO AN IRON ROD; THENCE WEST 372.42 FEET TO AN IRON ROD; THENCE SOUTH 14' 18' 34", WEST 543.19 FEET TO AN IRON ROD; THENCE EAST 506.12 FEET TO THE POINT OF BEGINNING.

PARCEL 13: (272702-713000-040170)

THE NW 1/4 OF THE SW 1/4 OF THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY; ALSO DESCRIBED AS LOTS 17 AND 18 IN THE SW 1/4 OF SECTION 2, FLORIDA DEVELOPMENT COMPANY SUB (PLAT BOOK 3, PAGE 60-63), LESS EXISTING ROAD RIGHT-OF-WAY.

EXHIBIT

PARCEL 14: (272702-713000-040310)

TRACTS 31 AND 32 IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 15: (272703-713500-020070)

TRACTS G AND H IN THE SE 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 16: (272710-730000-010901 AND 272710-730000-011202)

PARCEL 1:

TRACTS "L" AND "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, LYING IN THE SOUTHEAST: 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA;

LESS AND EXCEPT THE FOLLOWING FIVE DESCRIBED LANDS:

- BEGINNING AT A POINT 411.63 FEET NORTH AND 30 FEET WEST OF THE SOUTHEAST CORNER OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHI P 27 SOUTH, RANGE 27 EAST; THENCE WEST 61.25 FEET, THENCE SOUTH 190.82 FEET, THENCE EAST 61.15 FEET, THENCE NO.RTH 190.81 FEET TO THE POINT OF BEGINNING; ABOVE DESCRIBED PARCEL BEING A PART OF LOT "M" OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDI NG TO THE PLAT OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 ET SEQ., 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M" AND RUN THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE WEST TO THE WEST LINE OF SAID LOT "M", THENCE SOUTH ALONG THE WEST LINE OF SAID LOT "M" TO THE SOUTH LINE OF LOT "M", THENCE EAST TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE CENTERLINE OF A CONCRETE DRIVEWAY AT ITS INTERSECTION WITH THE SOUTH LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, 577.92 FEET WEST OF THE SOUTHEAST CORNER OF SAID LOT "M", THENCE NORTHERLY WITH THE CENTERLINE OF SAID CONCRETE DRIVEWAY 125 FEET, THENCE EAST 75 FEET, THENCE SOUTH 125 FEET, THENCE WEST 78.5 FEET TO THE POINT OF BEGINNING.
- BEGINNING AT A POINT IN THE WEST LINE OF LOT "M" IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET IN THE WEST LINE OF SAID LOT "M" APPROXI MATELY 225 FEET NORTH OF THE SOUTH LINE OF SAID LOT "M", RUN THENCE EAST 150 FEET, THENCE NORTH 50 FEET, THENCE WEST 150 FEET TO THE WEST LINE OF SAID LOT "M", THENCE SOUTH ON THE WEST LINE OF SAID LOT "M" TO THE PO1NT OF BEGINNING.
- (5) BEGIN AT A POINT IN THE WEST LINE OF LOT "M" OF FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION, PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, WHERE AN IRON PIPE IS SET IN THE WEST LINE OF SAID LOT "M" APPROXIMATELY 225 FEET NORTH OF THE SOUTH LINE OF SAID LOT "M" FOR A POINT OF BEGINNING, RUN THENCE EAST 150 FEET, THENCE SOUTH 100 FEET, MORE OR LESS, TO A POINT 125 FEET NORTH OF THE SOUTH BOUNDARY LINE OF SAID LOT "M", THENCE WEST 150 FEET TO THE WEST BOUNDARY LINE OF SAID LOT "M", THENCE NORTH THE

WEST LINE OF SAID LOT "M" TO THE POINT OF BEGINNING.

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TANIPA, FLORIDA 283602

THAT PORTION OF TRACTS IAND K IN THE NORTHEAST 1/4 OF SECTION 10. TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AS SHOWN ON THE PLAT OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, DESCRIBED AS:

COMMENCE AT THE NORTHEAST CORNER OF SAID SECTION 10 AND RUN SOUTH 00 DEGREES 16 MINUTES 36 SECONDS WEST, 15.00 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF HORSE SHOE CREEK ROAD, ALSO KNOWN AS PALMETTO STREET: THENCE NORTH 89 DEGREES 47 MINUTES 39 SECONDS WEST ALONG \$AID SOUTH RIGHT OF WAY LINE, 15.00 FEET TO THE WEST RIGHT OF WAY LINE OF AN UNOPENED PLATTED RIGHT OF WAY, AND THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES-16 MINUTES 36 SECONDS WEST ALONG SAID WEST RIGHT OF WAY LINE, 647.46 FEET TO THE SOUTH BOUNDARY OF SAID TRACT K; THENCE NORTH 89 DEGREES 49 MINUTES 06 SECONDS WEST ALONG SAID SOUTH BOUNDARY OF TRACT K, 625.98 FEET TO THE EAST RIGHT OF WAY LINE OF EAST BOULEVARD; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST ALONG SAID EAST RIGHT OF LINE, 15.00 FEET TO THE SOUTHWEST CORNER OF LOT 6 OF HARTTS SUBDIVISION, FIRST ADDITION, RECORDED IN PLAT BOOK 90, PAGE 15, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST ALONG THE SOUTH BOUNDARY OF SAID LOT 6, 145.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST ALONG THE EAST BOUNDARY OF SAID LOT 6, AND THE EAST BOUNDARY OF LOT 1 OF HARTTS SUBDIVISION, RECORDED IN PLAT BOOK 89, PAGE 33, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, 132.50 FEET; THENCE SOUTH 89 DEGREES 49 MINUTES 06 SECONDS EAST, 155.00 FEET; THENCE NORTH 00 DEGREES 20 MINUTES 54 SECONDS WEST PARALLEL WITH THE EAST BOUNDARY OF SAID HARTTS SUBDIVISION, 500.12 FEET TO A POINT ON THE SOUTH RIGHT OF WAY LINE OF A PLATTED RIGHT OF WAY LINE LYING 15.00 FEET SOUTH OF THE NORTH BOUNDARY OF SAID SECTION 10; THENCE SOUTH 89 DEGREES 47 MINUTES 39 SECONDS EAST, ALONG SAID RIGHT OF WAY LINE, 333.04 FEET TO THE POINT OF BEGINNING.

PARCEL 3:

THAT PORTION OF SAID TRACT IOF SAID FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHI P 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

PARCEL 17: (272710-730000-012000)

LOT 21 AND THE EAST 264 FEET OF LOT 20 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS AND EXCEPT THE NORTH 226.0 FEET OF THE EAST 175.4 FEET OF SAID LOT 21.

AND

TRACT 28 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA; LESS AND EXCEPT THE SOUTH 25 FEET THEREOF FOR ROAD RIGHT-OF-WAY CONVEYED TO POLK COUNTY IN O.R. BOOK 1234. PAGE 482. PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 18: (272710-730000-012200)

LOTS 22 AND 23 IN THE NE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3. PAGE 60. PUBLIC RECORDS OF POLK COUNTY. FLORIDA.

LESS AND EXCEPT

A PORTION OF TRACT 22 IN THE NE 114 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PU BLIC RECORDS OF POLK COUNTY, FLORIDA, BEING DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID TRACT 22; THENCE NORTH 89°43'39" EAST ALONG THE NORTH LINE OF SAID TRACT 22, A DISTANCE OF 223.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00°16'21" EAST, 120.00 FEET; THENCE NORTH 89°43'39" EAST, FEET; THENCE NORTH 00°16'21" WEST, 120.00 FEET TO SAID NORTH LINE OF TRACT 89°43'39" WEST ALONG SAID NORTH LINE OF TRACT 22, A DISTANCE OF 22: THENCE SOUTH 110.00 FEET TO THE POINT OF BEGINNING.

EXPANSION AFTER ROAD CDD **BOUNDARY** ે. આ મુ LINE EXHIBIT ISTRI POWER בּ EGAL DESCRIPTION PROPOSED I

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PARCEL 19: (272710-730000-020500, 272710-733500-006011)

TRACTS 5 AND 6 IN SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LESS THE NORTH 25 FEET FOR ROAD RIGHT-OF-WAY.

AND

THE WEST 45 FEET OF BLOCK 6, AND THE WEST 45 FEET OF SYLVAN WAY, DRUID HILLS UNIT NUMBER ONE ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 15, PAGE 19, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E 3/4 OF TRACT 26 AND W 1/4 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

PARCEL NUMBER 21: (272702-713000-040190)

TRACTS 19 AND 20, MAP OF FLORIDA DEVELOPMENT CO TRACT IN THE SOUTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 22: (272702-713000-040210)

TRACTS 21 AND 22 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO THE PLAT THEREOF AS RECORDED IN PLAT BOOK 3, ON PAGES 60 THROUGH 63, INCLUSIVE, IN THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 23: (272702-713000-040230)

TRACTS 23 AND 24 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60-63 LOCATED IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER24: (272702-713000-040251)

THE NORTH 396 FEET OF TRACT 25 AND TRACT 26 LEES THE SOUTH 396 FEET OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGES 60 — 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA, BEING IN SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST.

PARCEL NUMBER 25: (272702-713000-040260)

THE SOUTH 396 FEET OF TRACT 26 OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION IN THE SW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 SOUTH, POLK COUNTY FLORIDA.

PARCEL NUMBER 26: (272710-730000-021201)

THE W 1/2 OF SW 1/4 OF NE 1/4 OF SE 1/4 IN SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, LESS THE W 208 FEET OF THE S 208 FEET TOGETHER WITH A 1971 AMERICAN HOME MOBILE HOME ID# HDGA070994.

PARCEL NUMBER 27: (272710-730000-022200)

TRACT 22 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO.

TRACT, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 28: (272710-730000-022700)

TRACTS 27 AND 28 IN THE SE 1/4 OF SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, FLORIDA DEVELOPMENT CO. TRACT, ACCORDING TO THE MAP OR PLAT THEREOF AS RECORDED IN PLAT BOOK 3, PAGE 60, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

LEGAL DESCRIPTION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATE OF THE SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION SECTIVATION PROPOSED DISTRICT STREET S28.10-275-27E 00002.00002 JJJM 5-14-2021

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PARCEL NUMBER 29: (272715-739500-010011 AND 272715-739500-010050)

FLORIDA DEVELOPMENT COMPANY SUBDIVISION, PLAT BOOK 3, PAGES 60 TO 63, TRACTS 1 TO 6, LESS LOTS 1, 2, AND 3, OF BLOCK A, LAKEWOOD PARK UNIT #3, ALL IN THE NE 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA

PARCEL NUMBER 30: (272715-740000-000010)

GROVE LOT 1 OF THE REPLAT OF DIAMOND SHORES, BEING A REPLAT OF LOTS 7, 8, 9, 10, AND 11 OF THE NW 1/4 OF SECTION 15, TOWNSHIP 27 SOUTH, RANGE 27 EAST, OF FLORIDA DEVELOPMENT CO. SUBDIVISION, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN PLAT BOOK 30, PAGE 24, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

PARCEL NUMBER 31: 272702-713000-030191

THE SOUTH 1/4 OF TRACT 19, THE EAST 1/2 OF TRACT 31 AND TRACTS 20, 21, 28, 29 AND 30 LESS THE EAST 95.7 FEET AND LESS THE WEST 750 FEET OF THE SOUTH 200 FEET OF THE FLORIDA DEVELOPMENT COMPANY TRACT, ACCORDING TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63 OF THE NORTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 17 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION 2, RUN THENCE ALONG THE WEST BOUNDARY OF THE NORTHWEST 1/4 OF SAID SECTION 2, S.00°13'11"E., A DISTANCE OF 1313.95 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4; THENCE N.89°43'42"E., A DISTANCE OF 990.55 FEET TO THE NORTHERLY EXTENSION OF THE WESTERLY BOUNDARY OF SAID TRACT 20; THENCE ALONG SAID NORTHERLY EXTENSION, S.00°22'03"E., A DISTANCE OF 15.00 FEET TO THE NORTHWEST CORNER OF SAID TRACT 20, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE ALONG THE NORTH BOUNDARY OF SAID TRACTS 20 AND 21, N.89°43'42"E., A DISTANCE OF 554.70 FEET TO A LINE 95.70 FEET WEST OF AND PARALLEL WITH THE EAST BOUNDARY OF SAID TRACTS 21 AND 28; THENCE ALONG SAID PARALLEL LINE, S.00°28'11"E., A DISTANCE OF 1282.40 FEET TO THE SOUTH BOUNDARY OF SAID TRACT 28 AND 29; THENCE ALONG SAID SOUTH BOUNDARY, S.89°39'34"W., A DISTANCE OF 296.49 FEET TO A LINE 750 FEET EAST OF AND PARALLEL WITH THE WEST BOUNDARY OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID PARALLEL LINE, N.00°17'28"W., A DISTANCE OF 200.00 FEET TO A LINE 200 FEET NORTH OF AND PARALLEL WITH THE SOUTH BOUNDARY OF SAID TRACTS 29,30 AND 31; THENCE ALONG SAID PARALLEL LINE, S.89°39'34"W., A DISTANCE OF 750.00 FEET TO THE AFORESAID WEST BOUNDARY OF THE EAST 1/2 OF TRACT 31; THENCE ALONG SAID WEST BOUNDARY, N.00°17'28"W., A DISTANCE OF 441.83 FEET TO THE NORTHWEST CORNER OF SAID EAST 1/2; THENCE ALONG THE NORTH BOUNDARY OF SAID TRACT 31, N.89°41'38"E., A DISTANCE OF 162.88 FEET TO THE SOUTHWEST CORNER OF SAID TRACT 19; THENCE ALONG THE WEST BOUNDARY OF SAID TRACT 19, N.00°18'59"W., A DISTANCE OF 160.43 FEET TO THE NORTH BOUNDARY OF SAID SOUTH 1/4 OF TRACT 19; THENCE ALONG SAID NORTH BOUNDARY, N.89'42'09"E., A DISTANCE OF 325.63 FEET TO THE WEST BOUNDARY OF SAID TRACT 20; THENCE ALONG SAID WEST BOUNDARY, N.00°22'03"W., A DISTANCE OF 481.15 FEET TO THE POINT OF BEGINNING.

CONTAINING 21.329 ACRES, MORE OR LESS.

LESS A PORTION OF PARCEL 31: 27-27-02-713000-030191

DESCRIPTION:

A PORTION OF THE LANDS DESCRIBED IN OFFICIAL RECORDS BOOK 11017, PAGE 1680 OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, BEING A PART OF TRACTS 29 THROUGH 31 OF THE MAP OF FLORIDA DEVELOPMENT CO. TRACT, LYING IN THE NORTHWEST 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF SAID SECTION 2, RUN THENCE ALONG THE WEST LINE OF THE NORTHWEST 1/4 OF SAID NORTHWEST 1/4, S $00^{\circ}13'11''$ E, A DISTANCE OF 1313.95 FEET TO THE NORTHWEST CORNER OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4; THENCE ALONG THE WEST LINE OF THE SOUTHWEST 1/4 OF SAID NORTHWEST 1/4, S 00°12'52" E, A DISTANCE OF 1299.26 FEET TO THE WESTERLY EXTENSION OF THE SOUTH BOUNDARY OF TRACT 32 OF SAID MAP OF FLORIDA DEVELOPMENT CO. TRACT; THENCE ALONG THE SOUTH BOUNDARY OF SAID TRACTS 31 AND 32, AND WESTERLY EXTENSION THEREOF, N.89'39'34"E., A DISTANCE OF 495.14 FEET TO THE WEST LINE OF THE EAST 1/2 OF SAID TRACT 31 FOR A POINT OF BEGINNING; THENCE ALONG SAID WEST LINE, N.00°17'30"W., A DISTANCE OF 200.00 FEET TO A LINE 200.00 FEET NORTH OF AND PARALLEL WITH THE SOUTH BOUNDARY OF AFORESAID TRACTS 29 THROUGH 31; THENCE ALONG SAID PARALLEL LINE, N.89°39'34"E., A DISTANCE OF 750.00 FEET TO A LINE 750.00 FEET EAST OF AND PARALLEL WITH AFORESAID WEST LINE OF THE EAST 1/2 OF SAID TRACT 31; THENCE ALONG SAID PARALLEL LINE, S.00°17'30"E., A DISTANCE OF 200.00 FEET TO AFORESAID SOUTH BOUNDARY OF TRACTS 29 THROUGH 31: THENCE ALONG SAID SOUTH BOUNDARY, S.89°39'34"W., A DISTANCE OF 750.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 3.444 ACRES, MORE OR LESS.

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PARCEL NUMBER 32: 272702-713000-030211

(PER BOOK 11017, PAGES 1680 - 1681): TRACTS 20, 21, 28, 29, 30 AND THE EAST 1/2 OF TRACT 31 AND THE SOUTH 1/4 OF TRACT 19, LESS THE EAST 95.7 FEET OF SAID TRACTS 21 AND 28, IN THE NW 1/4 OF SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA AND THE NORTH 182.60 FEET OF TRACTS 1 THROUGH 4 AND THE WEST 60.00 FEET OF TRACTS 1 AND 16, IN THE SW 1/4 OF SAID SECTION 2, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, ALL SHOWN ON THE PLAT OF FLORIDA DEVELOPMENT COMPANY SUBDIVISION, RECORDED IN PLAT BOOK 3, PAGES 60 - 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA. SUBJECT TO RIGHTS-OF-WAY AND/OR EASEMENTS OF RECORD AND/OR IN USE. TOGETHER WITH THAT CERTAIN 1998 FLEETWOOD MOBILE HOME, ID # GAFL WO7 A424 L 6W222, LOCATED THEREON.

PARCEL NUMBER 33: 272710-730000-010904

THAT PORTION OF SAID TRACT I OF SAID FLORIDA DEVELOPMENT CO. TRACT SUBDIVISION IN THE NORTHEAST 1/4 OF SAID SECTION 10, TOWNSHIP 27 SOUTH, RANGE 27 EAST, AS SHOWN ON THE MAP OR PLAT RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING NORTH OF PALMETTO STREET/HORSE SHOE CREEK ROAD, AS NOW IN USE, LESS AND EXCEPT RIGHTS OF WAY OF RECORD AND/OR IN USE.

LESS A PORTION OF EXISTING PARCEL 4: 272703-713500-010031

DESCRIPTION: A PORTION OF TRACTS 3 & 4, OF FLORIDA DEVELOPMENT COMPANY, ACCORDING TO THE PLAT THEREOF, AS RECORDED IN PLAT BOOK 3, PAGES 60 THROUGH 63, OF THE PUBLIC RECORDS OF POLK COUNTY, FLORIDA, LYING IN THE NORTHEAST 1/4 OF SECTION 3, TOWNSHIP 27 SOUTH, RANGE 27 EAST, POLK COUNTY, FLORIDA, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGIN AT THE INTERSECTION OF THE EASTERLY RIGHT OF WAY OF US 17-92, AS RECORDED IN DEED BOOK 515, PAGE 105, OF THE PUBLIC RECORDS OF SAID COUNTY AND THE NORTH BOUNDARY OF SAID NORTHEAST 1/4 OF SECTION 3; RUN THENCE ALONG SAID NORTH BOUNDARY, S 89°00'46" E, A DISTANCE OF 345.37 FEET; THENCE S 27°20'24" W, A DISTANCE OF 257.08 FEET; THENCE S 06°18'39" W, A DISTANCE OF 194.37 FEET; THENCE N 76°15'52" W, A DISTANCE OF 301.53 FEET TO THE AFORESAID EASTERLY RIGHT OF WAY OF US 17-92; THENCE ALONG SAID EASTERLY RIGHT OF WAY, N 13°44'24" E, A DISTANCE OF 366.40 FEET TO THE POINT OF BEGINNING.

LESS EXISTING PARCEL 20: (272703-713500-010232)

SOUTH 100 FEET OF WEST 84.74 FEET OF TRACT 23, SOUTH 15 FEET OF TRACT 25 AND SOUTH 15' OF E 34 OF TRACT 26 AND W 34 OF TRACT 26 AND SOUTH 15 FEET OF TRACT 27, FLORIDA DEVELOPMENT COMPANY SUBDIVISION, ACCORDING TO PLAT THEREOF AND RECORDED IN PLAT BOOK 3 PAGES 60 THROUGH 63, PUBLIC RECORDS OF POLK COUNTY, FLORIDA.

NOTE: SUBJECT TO AN EASEMENT TO FLORIDA POWER CO. FOR POWER LINE AS OF RECORD AND/OR IN USE.

CONTAINING 1.56 AC. MORE OR LESS

ALTOGETHER CONTAINING 426.07 AC. MORE OR LESS

EXHIBIT 4

NORTH POWER LINE ROAD CDD

LEGAL DESCRIPTION PROPOSED DISTRICT BOUNDARY AFTER EXPANSION

SECTIVP RGE JOB NUMBER DRAWN BY DATE

S2&10-275-27E 0002.0002 JJM 5-14-2021

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SECTION X

RESOLUTION 2023-18

WHEREAS, the Board of Supervisors of the North Powerline Road Community Development District ("Board") previously adopted Resolution 2023-17, entitled:

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT ADOPTING AND CONFIRMING THE AMENDED AND RESTATED MASTER ASSESSMENT METHODOLOGY; ADOPTING AND CONFIRMING THE THIRD AMENDED AND RESTATED MASTER ENGINEER'S REPORT FOR ANNEXED PARCELS: DECLARING SPECIAL **ASSESSMENTS: INDICATING** LOCATION, NATURE AND ESTIMATED COST OF THOSE INFRASTRUCTURE IMPROVEMENTS WHOSE COST IS TO BE DEFRAYED BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE PAID; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; **ADOPTING PRELIMINARY** A ASSESSMENT ROLL; PROVIDING FOR PUBLICATION OF THIS RESOLUTION.

WHEREAS, in accordance with Resolution 2023-17, a preliminary assessment roll has been prepared and all other conditions precedent set forth in Chapters 170, 190, and 197, *Florida Statutes*, to the holding of the aforementioned public hearing have been satisfied, and the roll and related documents are available for public inspection at the offices of Governmental Management Services – Central Florida, LLC, 219 East Livingston Street, Orlando, Florida 32801 ("District Records Office") and at the Offices of Cassidy Homes, 346 East Central Avenue, Winter Haven, Florida 33880 ("Local District Records Office").

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. There is hereby declared a public hearing to be held at , 2023 at 10:00 AM at the Holiday Inn—Winter

Haven, 200 Cypress Gardens Blvd., Winter Haven, Florida 33880, for the purpose of hearing comment and objections to the proposed special assessment program for community improvements as identified in the preliminary assessment roll, a copy of which is on file. Affected parties may appear at that hearing or submit their comments in writing prior to the hearing to the office of the District Manager, Governmental Management Services – Central Florida, LLC, 219 E. Livingston Street, Orlando, Florida 32801. Affected parties may appear at that hearing or submit their comments in writing prior to the meeting to the office of the Governmental Management Services – Central Florida, LLC, 219 E. Livingston Street, Orlando, Florida 32801, or by calling (407) 841-5524 or by emailing jburns@gmscfl.com.

SECTION 2. Notice of said hearing shall be advertised in accordance with Chapters 170, 190 and 197, *Florida Statutes*, and the District Manager is hereby authorized and directed to place said notice in a newspaper(s) of general circulation within Polk County, Florida (by two publications one week apart with the first publication at least twenty (20) days prior to the date of the hearing established herein). The District Manager shall file a publisher's affidavit with the District Secretary verifying such publication of notice. The District Manager is further authorized and directed to give thirty (30) days' written notice by mail of the time and place of this hearing to the owners of all property to be assessed and include in such notice the amount of the assessment for each such property owner, a description of the areas to be improved and notice that information concerning all assessments may be ascertained at the District Office. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

SECTION 3. This Resolution shall become effective upon its passage.

PASSED AND ADOPTED this 5th day of September, 2023.

ATTEST:	NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chairperson, Board of Supervisors

SECTION XI

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that **PRIME COMMUNITY MANAGEMENT, LLC**, a Florida limited liability company ("Seller"), and in consideration of the sum of Ten Dollars (\$10.00) and other valuable consideration, which has been or will be paid to it by the **NORTH POWERLINE ROAD COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes* ("District"), has granted, bargained, sold, transferred and delivered, and by these presents does grant, bargain, sell, transfer, and deliver unto the District, its successors and assigns, the following described property, assets and rights, to wit:

Those improvements set forth in Exhibit A, attached hereto and incorporated herein by this reference.

TO HAVE AND TO HOLD all of the foregoing unto the District, its successors and assigns, for its own use forever, free and clear and discharged of and from any and all obligations, claims or liens.

AND the Seller does hereby covenant to and with the District, its successors and assigns, that they are the lawful owners of the above-described personal property and assets; that said personal property and assets are free from all liens and encumbrances; that Seller has good right to sell said personal property and assets; that all contractors, subcontractors and material men furnishing labor or materials relative to the construction of the personal property and assets have been paid in full; and that Seller will warrant and defend the sale of its said personal property and assets hereby made, unto the District, its successors and assigns, against the lawful claims and demands of all persons whosoever.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF Seller has caused this Bill of Sale to be signed in its name this $1^{\rm st}$ day of October 2023. Signed, sealed and delivered.

Signed, sealed and delivered in the presence of:	PRIME COMMUNITY MANAGEMENT, LLC, a Florida limited liability company
	By:
Print Name:	Lauren O. Schwenk Its: Manager
Print Name:	
STATE OF FLORIDA COUNTY OF	
online notarization, this	knowledged before me by means of □ physical presence or □ day of September 2023, by Lauren O. Schwenk, as anagement, LLC, a Florida limited liability company.
	(Official Notary Signature & Seal)
	Name:
	Personally Known
	OR Produced Identification
	IVNE OI IGENIUGUION

Exhibit A - Description of Improvements

SECTION XII

SECTION C

Field Management Report



09/05/2023

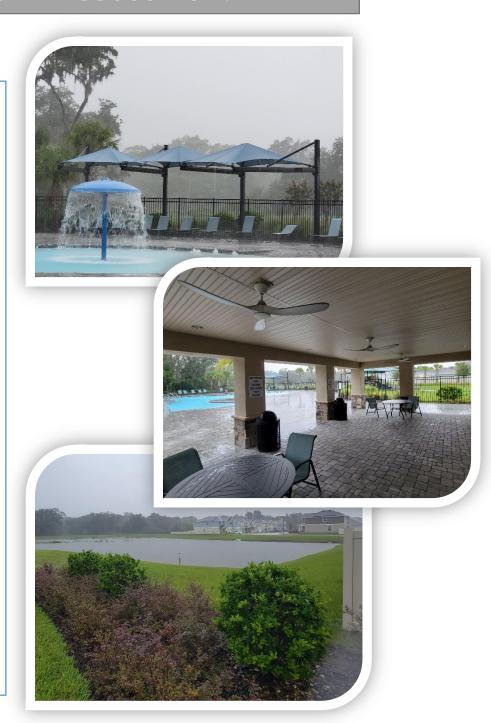
Marshall Tindall

Field Services Manager

GMS

Post Storm Assessment

- Staff monitored the storm throughout its track to assess potential impact.
- Pool was closed Wednesday.
- Facilities were promptly assessed after the storm and reopened Thursday.
- Ponds have risen but are all still fairly low.



Amenity Review

- Vendors have kept up the facilities clean and well maintained.
- Playground review was completed. No issues.
- Additional janitorial service was arranged over labor day weekend.





Landscape Review

- Landscapers have kept the common areas mowed and the beds well maintained.
- Minor irrigation repairs were completed, mainly in phase 3.
- Coordinating palm replacement at entrance.





Pond Review

- Ponds look good overall.
- Vendor has started treating phase 3 and is working to get cattails under control.



In Progress

Pool planters

- Coordinating with landscaper for palm removal.
- Planning new plantings to improved maintainability and safeguard pool plumbing.





Conclusion

For any questions or comments regarding the above information, please contact me by phone at 407-346-2453, or by email at mtindall@gmscfl.com. Thank you.

Respectfully,

Marshall Tindall

SECTION D

SECTION 1

North Powerline Road Community Development District

Summary of Check Register

July 22, 2023 to August 25, 2023

Bank	Date	Check No.'s	Amount
General Fund	7/28/23	533 - 538	\$ 7,848.30
	8/4/23	539 - 542	\$ 3,153.89
	8/10/23	543	\$ 3,972.44
	8/11/23	544 - 549	\$ 19,335.62
	8/18/23	550 - 552	\$ 3,505.26
	8/25/23	553 - 554	\$ 1,116.50
			\$ 38,932.01
Capital Projects Fund	7/31/23	100	\$ 1,500.00
-	8/3/23	101 - 105	\$ 181,152.49
	8/17/23	106 - 107	\$ 85,597.00
			\$ 268,249.49
		Total Amount	\$ 307,181.50

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 8/29/23 PAGE 1 *** CHECK DATES 07/22/2023 - 08/25/2023 *** N POWERLINE RD - GENERAL BANK A NORTH POWERLINE RD

	Bi	ANK A NORTH POWERLINE RD			
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
7/28/23 00051	6/28/23 10111 202306 330-57200- MONTHLY CLEANING - JUN 23	48200	*	550.00	
	MONIALI CLEANING - JUN 23	CSS CLEAN STAR SERVICES CENTRAL FL			550.00 000533
7/28/23 00060	7/10/23 33548 202307 330-57200-4 5000 ACCESS CARDS			1,005.00	
		CURRENT DEMANDS ELECTRICAL			1,005.00 000534
7/28/23 00053	7/20/23 54109619 202307 330-57200-4 PEST CONTROL - JUL 23		*	40.00	
		MASSEY SERVICES INC.			40.00 000535
7/28/23 00034	7/01/23 9409 202307 320-53800- LANDSCAPE MAINT - JUL 23	46200	*	2,990.42	
					2,990.42 000536
7/28/23 00050	12/06/22 19841 202212 330-57200-4 2 LIFE RINGS AND MOTOR		*	900.00	
		RESORT POOL SERVICES DBA			900.00 000537
7/28/23 00059	6/30/23 11342428 202306 330-57200-: SECURITY SERVICES JUN 23	34500	*	2,362.88	
		SECURITAS SECURITY SERVICES USA, INC	C 		2,362.88 000538
8/04/23 00029	7/31/23 00057483 202307 310-51300-4 NOTICE OF FY24 BUDGET	48000	*	2,553.89	
		CA FLORIDA HOLDINGS, LLC			2,553.89 000539
8/04/23 00057	8/01/23 DA080120 202308 310-51300-: SUPERVISOR FEES 08/01/23	11000	*	200.00	
		DANIEL ARNETTE			200.00 000540
8/04/23 00008	8/01/23 KC080120 202308 310-51300-3 SUPERVISOR FEES 08/01/23		*	200.00	
		KEVIN CHINOY			200.00 000541
8/04/23 00009	8/01/23 LS080120 202308 310-51300-3 SUPERVISOR FEES 08/01/23		*	200.00	
		LAUREN SCHWENK			200.00 000542
8/10/23 00044	8/10/23 08102023 202308 300-20700-: ASSESSMENT TXFER - S2020		*	3,3,2.11	
		NORTH POWERLINE ROAD CDD C/O USBAN			3,972.44 000543
8/11/23 00049	8/01/23 INV-0057 202308 320-53800-4 LAKE MAINTENANCE - AUG 23		*	918.00	
		AQUAGENIX			918.00 000544

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 8/29/23 PAGE 2
*** CHECK DATES 07/22/2023 - 08/25/2023 *** N POWERLINE RD - GENERAL

^^^ CHECK DATES	07/22/2023 - 08/25/2023 ^^^ 1	N POWERLINE RD - GENERAL BANK A NORTH POWERLINE RD			
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#	. VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
8/11/23 00051	7/31/23 10302 202307 330-57200 MONTHLY CLEANING - JUL 2		*	550.00	
	7/31/23 10302 202307 330-57200	-48200	*	45.00	
	ADDITIONAL CLEANING	CSS CLEAN STAR SERVICES CENTE	RAL FL		595.00 000545
8/11/23 00006	8/01/23 106 202308 310-51300		*	3,154.42	
	MANAGEMENT FEES - AUG 23 8/01/23 106 202308 310-51300		*	100.00	
	WEBSITE ADMIN - AUG 23 8/01/23 106 202308 310-51300		*	150.00	
	INFORMATION TECH -AUG 23 8/01/23 106 202308 310-51300	-31300	*	500.00	
	DISSEMINATION - AUG 23 8/01/23 106 202308 330-57200	-48300	*	416.67	
	AMENITY ACCESS - AUG 23 8/01/23 106 202308 310-51300	-51000	*	3.97	
	OFFICE SUPPLIES 8/01/23 106 202308 310-51300-	-42000	*	93.95	
	POSTAGE 8/01/23 107 202308 320-53800		*	1,312.50	
	FIELD MANAGEMENT - AUG 2	3 GOVERNMENTAL MANAGEMENT SERVI	ICES-CF		5,731.51 000546
8/11/23 00034	7/31/23 9594 202307 320-53800-		*	500.00	
	REMOVE DEAD PALM AT POOL 8/01/23 9607 202308 320-53800		*	750.00	
	BUSHOGGING PHASE 3 8/01/23 9607 202308 320-53800		*	550.00	
	MOW PHASE 3				
	8/01/23 9615 202308 320-53800- LANDSCAPE MAINT - AUG 23		*	6,400.42	
		PRINCE & SONS INC.			8,200.42 000547
8/11/23 00050	8/01/23 19912 202308 330-57200 POOL MAINTENANCE - AUG 2	a		1,500.00	
		RESORT POOL SERVICES DBA			1,500.00 000548
8/11/23 00054	8/11/23 09012023 202308 300-15500- PLAYGRND/FUR LEASE SEP23	-10000	*	2,390.69	
	PLAIGRND/FOR LEASE SEP23	WHFS, LLC			2,390.69 000549
8/18/23 00062	8/16/23 9075676 202308 310-51300 TOWING MAILED NOTICE		*	618.51	
	TOWING MAILED NOTICE	ACTION MAIL SERVICES			618.51 000550
	 		·		

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER *** CHECK DATES 07/22/2023 - 08/25/2023 *** N POWERLINE RD - GENERAL BANK A NORTH POWERLINE RD	CHECK REGISTER	RUN 8/29/23	PAGE 3
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
8/18/23 00004 8/14/23 19122 202308 320-53800-45000	*	347.00	
FY23 POLCY CHANGE EGIS INSURANCE ADVISORS, LLC			347.00 000551
8/18/23 00006 6/30/23 110 202306 320-53800-48000	*	2,539.75	
FIX PAVERS/SIGNS/FLOOD LT GOVERNMENTAL MANAGEMENT SERVICE	S-CF		2,539.75 000552
8/25/23 00032 8/18/23 7220 202307 310-51300-31500 GENERAL COUNSEL - JUL 23	*	1,076.50	
GENERAL COUNSEL - JUL 23 KILINSKI / VAN WYK, PLLC			1,076.50 000553
8/25/23 00053 8/15/23 54506838 202308 330-57200-48100	*	40.00	
PEST CONTROL - AUG 23 MASSEY SERVICES INC.			40.00 000554
TOTAL FOR BA	NK A	38,932.01	
TOTAL FOR RE	GISTER	38,932.01	

*** CHECK DATES 07/22/2023 - 08/25/2023 *** N	ACCOUNTS PAYABLE PREPAID/COMPUTER POWERLINE RD - CAP S2020 ANK B NORTH POWERLINE RD	CHECK REGISTER	RUN 8/29/23	PAGE 1
CHECK VEND#INVOICE EXPENSED TO DATE DATE INVOICE YRMO DPT ACCT#	VENDOR NAME SUB SUBCLASS	STATUS	TRUOMA	CHECK AMOUNT #
7/31/23 00012 7/17/23 11307 202307 600-20700- SER22 PH3 FR#15	10100 STEWART & ASSOCIATES PROPERTY SV		1,500.00	1,500.00 000100
8/03/23 00002 6/30/23 021710 202308 600-20700- SER22 PH3 FR#16	10100	*	17,449.37	
8/03/23 00030 6/30/23 CHANGEOR 202308 600-20700- SER22 PH3 FR#16		*	1,379.00	
8/03/23 00025 7/01/23 1465 202308 600-20700- SER22 PH3 FR#16	FORTILINE WATERWORKS	· ·	3,750.00	1,379.00 000102
	GLK REAL ESTATE LLC			3,750.00 000103
8/03/23 00018 7/11/23 1562 202308 600-20700- SER22 PH3 FR#16	10100 SIGNATURE PRIVACY WALLS OF FLORI	* DA	•	41,043.75 000104
8/03/23 00003 6/09/23 PAYAPP#1 202308 600-20700- SER22PH4 FR#19		*	117,550.57	117,530.37 000105
8/17/23 00006 6/30/23 PAYREQ#1 202308 600-20700- SER22 PH3 FR#17	10100	*	83,747.00	
				83,747.00 000106
8/17/23 00031 7/22/23 9539 202308 600-20700- SER22 PH3 FR#17	PRINCE & SONS INC.	*	1,850.00	1,850.00 000107
	TOTAL FOR BAN	K B	268,249.49	
	TOTAL FOR REG	ISTER	268,249.49	

SECTION 2

Community Development District

Unaudited Financial Reporting July 31, 2023



Table of Contents

Balance Shee
General Fund
Series 2020 Debt Service Fund
Series 2022 Debt Service Fund
Series 2020 Capital Projects Fund
Series 2022 Capital Projects Fund
Capital Reserve Fund
Month to Month
Long Term Debt Summary
Assessment Receipt Schedule

Community Development District Combined Balance Sheet

July 31, 2023

General				Debt Service	Сар	pital Projects	Total			
		Fund		Fund		Fund	Gove	rnmental Funds		
Assets:										
Cash:										
Operating Account	\$	480,412	\$	-	\$	-	\$	480,412		
Capital Projects Account	\$	-	\$	-	\$	1,000	\$	1,000		
Investments:										
Series 2020										
Reserve	\$	-	\$	355,933	\$	-	\$	355,933		
Revenue	\$	-	\$	253,496	\$	-	\$	253,496		
Prepayment	\$	-	\$	277	\$	-	\$	277		
Construction - Phase 1	\$	-	\$	-	\$	28,497	\$	28,497		
Construction - Phase 2	\$	-	\$	-	\$	397	\$	397		
Series 2022										
Reserve	\$	-	\$	758,588	\$	-	\$	758,588		
Revenue	\$	-	\$	38,427	\$	-	\$	38,427		
Prepayment	\$	-	\$	1,630,362	\$	-	\$	1,630,362		
Construction - Phase 3	\$	-	\$	-	\$	319	\$	319		
Construction - Phase 4	\$	-	\$	-	\$	2,122	\$	2,122		
Due from Developer	\$	-	\$	-	\$	181,152	\$	181,152		
Due from General Fund	\$	-	\$	3,972	\$	_	\$	3,972		
Prepaid Expenses	\$	2,391	\$	-	\$	_	\$	2,391		
		,						,		
Total Assets	\$	482,802	\$	3,041,055	\$	213,487	\$	3,737,344		
Liabilities:										
Accounts Payable	\$	8,198	\$	_	\$	_	\$	8,198		
Contracts Payable	\$	-	\$	_	\$	181,152	\$	181,152		
Due to Debt Service	\$	3,972	\$	-	\$	-	\$	3,972		
Retainage Payable	\$	-	\$	-	\$	57,440	\$	57,440		
Total Liabilites	\$	12,171	\$	-	\$	238,592	\$	250,763		
Fund Balance:										
Nonspendable:										
Prepaid Items	\$	2,391	\$	_	\$	_	\$	2,391		
Restricted for:										
Debt Service - Series 2020	\$	-	\$	613,678	\$	_	\$	613,678		
Debt Service - Series 2022	\$	-	\$	2,427,377	\$	_	\$	2,427,377		
Capital Projects - Series 2020	\$	-	\$	-	\$	29,894	\$	29,894		
Capital Projects - Series 2022	\$	-	\$	-	\$	(54,999)	\$	(54,999)		
Unassigned	\$	468,241	\$	-	\$	-	\$	468,241		
Total Fund Balances	\$	470,632	\$	3,041,055	\$	(25,105)	\$	3,486,582		
Total Fund Balances Total Liabilities & Fund Balance	\$ \$	470,632 482,802	\$	3,041,055 3,041,055	\$	(25,105) 213,487	\$	3,486,582 3,737,344		

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pı	rorated Budget		Actual	
	Budget	T	hru 07/31/23	Tl	hru 07/31/23	Variance
Revenues:						
Assessments - Tax Roll	\$ 371,728	\$	371,728	\$	372,952	\$ 1,224
Assessments - Direct Bill	\$ 178,885	\$	178,885	\$	178,886	\$ 1
Developer Contributions	\$ 114,111	\$	-	\$	-	\$ -
Boundary Amendment Contributions	\$ -	\$	-	\$	2,905	\$ 2,905
Miscellaneous Revenue	\$ -	\$	-	\$	90	\$ 90
Interest	\$ -	\$	-	\$	42	\$ 42
Total Revenues	\$ 664,725	\$	550,614	\$	554,876	\$ 4,262
Expenditures:						
General & Administrative:						
Supervisor Fees	\$ 12,000	\$	10,000	\$	5,800	\$ 4,200
Engineering	\$ 20,000	\$	16,667	\$	1,345	\$ 15,321
Attorney	\$ 30,000	\$	25,000	\$	16,573	\$ 8,428
Annual Audit	\$ 5,500	\$	5,500	\$	3,850	\$ 1,650
Assessment Administration	\$ 5,000	\$	5,000	\$	5,000	\$ -
Arbitrage	\$ 1,350	\$	450	\$	450	\$ -
Dissemination	\$ 7,000	\$	5,833	\$	5,500	\$ 333
Trustee Fees	\$ 12,500	\$	8,081	\$	8,081	\$ -
Management Fees	\$ 37,853	\$	31,544	\$	31,544	\$ (0)
Information Technology	\$ 1,800	\$	1,500	\$	1,500	\$ -
Website Maintenance	\$ 1,200	\$	1,000	\$	1,000	\$ -
Telephone	\$ 300	\$	250	\$	-	\$ 250
Postage & Delivery	\$ 1,000	\$	833	\$	691	\$ 142
Insurance	\$ 6,684	\$	6,684	\$	5,988	\$ 696
Printing & Binding	\$ 1,000	\$	833	\$	90	\$ 743
Legal Advertising	\$ 10,000	\$	8,333	\$	6,040	\$ 2,293
Other Current Charges	\$ 5,000	\$	4,167	\$	394	\$ 3,772
Boundary Amendment Expenses	\$ -	\$	-	\$	3,838	\$ (3,838)
Office Supplies	\$ 625	\$	521	\$	34	\$ 487
Travel Per Diem	\$ 600	\$	500	\$	-	\$ 500
Dues, Licenses & Subscriptions	\$ 175	\$	175	\$	175	\$ -
Total General & Administrative	\$ 159,587	\$	132,872	\$	97,893	\$ 34,978

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	F	Prorated Budget		Actual	
	Budget	7	Γhru 07/31/23	,	Γhru 07/31/23	Variance
Operations & Maintenance						
Field Expenditures						
Property Insurance	\$ 20,000	\$	20,000	\$	11,774	\$ 8,226
Field Management	\$ 15,750	\$	13,125	\$	13,125	\$ -
Landscape Maintenance	\$ 95,000	\$	79,167	\$	29,904	\$ 49,262
Landscape Replacement	\$ 25,000	\$	20,833	\$	4,600	\$ 16,233
Lake Maintenance	\$ 21,600	\$	18,000	\$	9,180	\$ 8,820
Streetlights	\$ 75,000	\$	62,500	\$	25,218	\$ 37,282
Electric	\$ 7,500	\$	6,250	\$	5,424	\$ 826
Water & Sewer	\$ 2,400	\$	2,000	\$	436	\$ 1,564
Sidewalk & Asphalt Maintenance	\$ 2,500	\$	2,083	\$	-	\$ 2,083
Irrigation Repairs	\$ 5,000	\$	4,167	\$	299	\$ 3,867
General Repairs & Maintenance	\$ 15,000	\$	12,500	\$	2,837	\$ 9,663
Contingency	\$ 7,500	\$	6,250	\$	-	\$ 6,250
Subtotal Field Expenditures	\$ 292,250	\$	246,875	\$	102,799	\$ 144,076
Amenity Expenditures						
Amenity - Electric	\$ 14,400	\$	12,000	\$	10,811	\$ 1,189
Amenity - Water	\$ 4,000	\$	3,333	\$	2,277	\$ 1,057
•	\$ 28,688		23,907	\$	23,907	\$ 1,037
Playground Lease Internet	28,688	\$	1,667		1,010	-
	\$ 600	\$	500	\$	ŕ	\$ 657 300
Pest Control	\$	\$		\$	200	\$
Janitorial Services	\$ 7,500	\$	6,250	\$	5,545	\$ 705
Security Services	\$ 34,000	\$	28,333	\$	16,768	\$ 11,565
Pool Maintenance	\$ 20,000	\$	16,667	\$	15,530	\$ 1,137
Amenity Access Management	\$ 5,000	\$	4,167	\$	4,167	\$ (0)
Amenity Repairs & Maintenance	\$ 15,000	\$	12,500	\$	7,233	\$ 5,267
Contingency	\$ 7,500	\$	6,250	\$	-	\$ 6,250
Subtotal Amenity Expenditures	\$ 138,688	\$	115,574	\$	87,448	\$ 28,126
Total Operations & Maintenance	\$ 430,938	\$	362,449	\$	190,246	\$ 172,202
Total Expenditures	\$ 590,525	\$	495,320	\$	288,140	\$ 207,181
Excess (Deficiency) of Revenues over Expenditures	\$ 74,200			\$	266,736	
Other Financing Sources/(Uses):						
Transfer In/(Out)	\$ (74,200)	\$	_	\$	_	\$ _
						_
Total Other Financing Sources/(Uses)	\$ (74,200)	\$	•	\$	-	\$ -
Net Change in Fund Balance	\$ 0			\$	266,736	
Fund Balance - Beginning	\$ -			\$	203,895	
Fund Balance - Ending	\$ 0			\$	470,632	

Community Development District

Debt Service Fund Series 2020

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pr	orated Budget		Actual	
	Budget	Tł	nru 07/31/23	Т	hru 07/31/23	Variance
Revenues:						
Assessments - Tax Roll	\$ 711,117	\$	711,117	\$	713,605	\$ 2,487
Interest	\$ -	\$	-	\$	22,501	\$ 22,501
Total Revenues	\$ 711,117	\$	711,117	\$	736,106	\$ 24,989
Expenditures:						
Interest - 11/1	\$ 229,241	\$	229,241	\$	229,241	\$ (0)
Special Call - 11/1	\$ -	\$	-	\$	5,000	\$ (5,000)
Principal - 5/1	\$ 255,000	\$	255,000	\$	255,000	\$ -
Interest - 5/1	\$ 229,241	\$	229,241	\$	229,150	\$ 91
Total Expenditures	\$ 713,481	\$	713,481	\$	718,391	\$ (4,909)
Excess (Deficiency) of Revenues over Expenditures	\$ (2,364)			\$	17,716	
Fund Balance - Beginning	\$ 233,810			\$	595,963	
Fund Balance - Ending	\$ 231,446			\$	613,678	

Community Development District

Debt Service Fund Series 2022

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pı	orated Budget		Actual	
	Budget	T]	hru 07/31/23	T	hru 07/31/23	Variance
Revenues:						
Assessments - Direct Bill	\$ 758,588	\$	453,675	\$	315,058	\$ (138,617)
Assessments - Lot Closings	\$ -	\$	-	\$	139,945	\$ 139,945
Assessments - Prepayments	\$ -	\$	-	\$	1,630,362	\$ 1,630,362
Interest	\$ -	\$	-	\$	32,491	\$ 32,491
Total Revenues	\$ 758,588	\$	453,675	\$	2,117,856	\$ 1,664,181
Expenditures:						
Interest - 11/1	\$ 239,566	\$	239,566	\$	239,566	\$ 0
Principal - 5/1	\$ 150,000	\$	150,000	\$	150,000	\$ -
Interest - 5/1	\$ 303,675	\$	303,675	\$	303,675	\$ -
Total Expenditures	\$ 693,241	\$	693,241	\$	693,241	\$ 0
Excess (Deficiency) of Revenues over Expenditures	\$ 65,347			\$	1,424,615	
Other Financing Sources/(Uses):						
Transfer In/(Out)	\$ -	\$	-	\$	1,771	\$ 1,771
Total Other Financing Sources/(Uses)	\$ -	\$	-	\$	1,771	\$ 1,771
Net Change in Fund Balance	\$ 65,347			\$	1,426,386	
Fund Balance - Beginning	\$ 239,566			\$	1,000,990	
Fund Balance - Ending	\$ 304,912			\$	2,427,377	

Community Development District

Capital Projects Fund Series 2020

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Ad	opted	Pr	orated Budget		Actual	
	Ві	udget	Tl	hru 07/31/23	Т	hru 07/31/23	Variance
Revenues							
Developer Contributions	\$	-	\$	-	\$	7,570	\$ 7,570
Interest	\$	-	\$	-	\$	527	\$ 527
Total Revenues	\$	-	\$	-	\$	8,097	\$ 8,097
Expenditures:							
Capital Outlay - Phase 1	\$	-	\$	-	\$	(18,218)	\$ 18,218
Capital Outlay - Phase 2	\$	-	\$	-	\$	7,570	\$ (7,570)
Total Expenditures	\$	-	\$	-	\$	(10,648)	\$ 10,648
Excess (Deficiency) of Revenues over Expenditures	\$				\$	18,745	
Fund Balance - Beginning	\$	-			\$	11,149	
Fund Balance - Ending	\$	-			\$	29,894	

Community Development District

Capital Projects Fund Series 2022

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget	Actual	
	Budget	Thr	u 07/31/23	Thru 07/31/23	Variance
Revenues					
Developer Contributions	\$	- \$	- \$	4,019,240	\$ 4,019,240
Interest	\$	- \$	- \$	33,130	\$ 33,130
Total Revenues	\$	- \$	- 5	4,052,370	\$ 4,052,370
Expenditures:					
Capital Outlay - Phase 3	\$	- \$	- \$	5,519,064	\$ (5,519,064)
Capital Outlay - Phase 4	\$	- \$	- \$	2,463,910	\$ (2,463,910)
Total Expenditures	\$	- \$	- 5	7,982,975	\$ (7,982,975)
Excess (Deficiency) of Revenues over Expenditures	\$	•	•	(3,930,605)	
Other Financing Sources/(Uses)					
Transfer In/(Out)	\$	- \$	- \$	(1,771)	\$ (1,771)
Total Other Financing Sources (Uses)	\$	- \$	- 5	(1,771)	\$ (1,771)
Net Change in Fund Balance	\$	-	5	(3,932,376)	
Fund Balance - Beginning	\$	-	\$	3,877,377	
Fund Balance - Ending	\$		\$	(54,999)	

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	P	Prorated Budget		Actual	
	Budget	7	Γhru 07/31/23	T	hru 07/31/23	Variance
Revenues						
Interest	\$ -	\$	-	\$	-	\$ -
Total Revenues	\$ -	\$	-	\$	-	\$ -
Expenditures:						
Capital Outlay	\$ -	\$	-	\$	-	\$ -
Total Expenditures	\$ -	\$	-	\$		\$ -
Excess (Deficiency) of Revenues over Expenditures	\$			\$		
Other Financing Sources/(Uses)						
Transfer In/(Out)	\$ 74,200	\$	-	\$	-	\$ -
Total Other Financing Sources (Uses)	\$ 74,200	\$	-	\$	-	\$ -
Net Change in Fund Balance	\$ 74,200			\$	-	
Fund Balance - Beginning	\$ 5,000			\$	-	
Fund Balance - Ending	\$ 79,200			\$	-	

Community Development District Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessments - Tax Roll	\$ - \$	9,803 \$	276,892	80,839 \$	663	\$ 2,003	\$ 677	\$ 2,072	\$ - :	\$ 4 \$	- \$	- \$	372,952
Assessments - Direct Bill	\$ 44,722 \$	- \$	44,722	- \$	44,722	\$ -	\$ 29,307	\$ -	\$ - 5	\$ 15,415 \$	- \$	- \$	178,886
Assessments - Lot Closings	\$ - \$	- \$	- 5	- \$	- :	\$ -	\$ -	\$ -	\$ - 5	\$ - \$	- \$	- \$	-
Boundary Amendment Contributions	\$ - \$	- \$	- 5	- \$	- :	\$ 2,338	\$ -	\$ 509	\$ 59	\$ - \$	- \$	- \$	2,905
Miscellaneous Revenue	\$ 60 \$	- \$	- 5	- \$	- :	\$ -	\$ -	\$ -	\$ - 5	\$ 30 \$	- \$	- \$	90
Interest	\$ 1 \$	2 \$	4 5	8 \$	4	\$ 5	\$ 5	\$ 5	\$ 4 5	\$ 4 \$	- \$	- \$	42
Total Revenues	\$ 44,783 \$	9,805 \$	321,618	80,847 \$	45,389	\$ 4,345	\$ 29,988	\$ 2,585	\$ 63	\$ 15,453 \$	- \$	- \$	554,876
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ 600 \$	800 \$	800	800 \$	800	\$ -	\$ 600	\$ 800	\$ 600	\$ - \$	- \$	- \$	5,800
Engineering	\$ 413 \$	- \$	434	- \$	- :	\$ -	\$ -	\$ -	\$ 499	\$ - \$	- \$	- \$	1,345
Attorney	\$ 2,822 \$	1,370 \$	2,935	921 \$	1,859	\$ 847	\$ 2,337	\$ 1,253	\$ 1,153	\$ 1,077 \$	- \$	- \$	16,573
Annual Audit	\$ - \$	- \$	- 5	- \$	- :	\$ -	\$ -	\$ 3,850	\$ - 5	\$ - \$	- \$	- \$	3,850
Assessment Administration	\$ 5,000 \$	- \$	- 5	- \$	- :	\$ -	\$ -	\$ -	\$ - 5	\$ - \$	- \$	- \$	5,000
Arbitrage	\$ - \$	- \$	450	- \$	- :	\$ -	\$ -	\$ -	\$ - 5	\$ - \$	- \$	- \$	450
Dissemination	\$ 500 \$	500 \$	500	500 \$	500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 1,000 \$	- \$	- \$	5,500
Trustee Fees	\$ - \$	- \$	- 5	- \$	4,041	\$ -	\$ -	\$ -	\$ 4,041	\$ - \$	- \$	- \$	8,081
Management Fees	\$ 3,154 \$	3,154 \$	3,154	3,154 \$	3,154	\$ 3,154	\$ 3,154	\$ 3,154	\$ 3,154	\$ 3,154 \$	- \$	- \$	31,544
Information Technology	\$ 150 \$	150 \$	150	150 \$	150	\$ 150	\$ 150	\$ 150	\$ 150	\$ 150 \$	- \$	- \$	1,500
Website Maintenance	\$ 100 \$	100 \$	100	100 \$	100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100 \$	- \$	- \$	1,000
Telephone	\$ - \$	- \$	- 5	- \$	- :	\$ -	\$ -	\$ -	\$ - 5	\$ - \$	- \$	- \$; .
Postage & Delivery	\$ 25 \$	16 \$	46 5	70 \$	- :	\$ 149	\$ 81	\$ 45	\$ 170	\$ 89 \$	- \$	- \$	691
Insurance	\$ 5,988 \$	- \$	- 5	- \$	- :	\$ -	\$ -	\$ -	\$ - 5	\$ - \$	- \$	- \$	5,988
Printing & Binding	\$ - \$	- \$	- 5	1 \$	71	\$ 17	\$ -	\$ -	\$ - 5	\$ 2 \$	- \$	- \$	90
Legal Advertising	\$ 311 \$	1,627 \$	- 5	963 \$	- :	\$ -	\$ -	\$ 584	\$ - 5	\$ 2,554 \$	- \$	- \$	6,040
Other Current Charges	\$ 39 \$	39 \$	39	39 \$	39	\$ 39	\$ 38	\$ 39	\$ 39	\$ 42 \$	- \$	- \$	394
Boundary Amendment Expenses	\$ 38 \$	- \$	2,300	- \$	- :	\$ 509	\$ 59	\$ -	\$ 933	\$ - \$	- \$	- \$	3,838
Office Supplies	\$ 1 \$	6 \$	3 9	6 \$	1	\$ 4	\$ 1	\$ 6	\$ 2 5	\$ 4 \$	- \$	- \$	34
Travel Per Diem	\$ - \$	- \$	- 5	- \$	- :	\$ -	\$ -	\$ -	\$ - 5	\$ - \$	- \$	- \$;
Dues, Licenses & Subscriptions	\$ 175 \$	- \$	- 5	- \$	- :	\$ -	\$	\$ -	\$ - !	\$ - \$	- \$	- \$	175
Total General & Administrative	\$ 19,317 \$	7,763 \$	10,912	6,705 \$	10,716	\$ 5,468	\$ 7,020	\$ 10,482	\$ 11,340	\$ 8,171 \$	- \$	- \$	97,893

Community Development District Month to Month

		Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance														
Field Expenditures														
Property Insurance	\$	11,774 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	11,774
Field Management	\$	1,313 \$	1,313 \$	1,313 \$	1,313 \$	1,313 \$	1,313 \$	1,313 \$	1,313 \$	1,313 \$	1,313 \$	- \$	- \$	13,125
Landscape Maintenance	\$	2,990 \$	2,990 \$	2,990 \$	2,990 \$	2,990 \$	2,990 \$	2,990 \$	2,990 \$	2,990 \$	2,990 \$	- \$	- \$	29,904
Landscape Replacement	\$	- \$	- \$	4,100 \$	- \$	- \$	- \$	- \$	- \$	- \$	500 \$	- \$	- \$	4,600
Lake Maintenance	\$	918 \$	918 \$	918 \$	918 \$	918 \$	918 \$	918 \$	918 \$	918 \$	918 \$	- \$	- \$	9,180
Streetlights	\$	2,509 \$	2,509 \$	2,509 \$	2,509 \$	2,527 \$	2,527 \$	2,527 \$	2,534 \$	2,534 \$	2,534 \$	- \$	- \$	25,218
Electric	\$	195 \$	321 \$	262 \$	2 \$	310 \$	617 \$	149 \$	288 \$	1,530 \$	1,752 \$	- \$	- \$	5,424
Water & Sewer	\$	150 \$	33 \$	- \$	41 \$	38 \$	40 \$	37 \$	64 \$	17 \$	17 \$	- \$	- \$	436
Sidewalk & Asphalt Maintenance	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Irrigation Repairs	\$	229 \$	- \$	- \$	- \$	70 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	299
General Repairs & Maintenance	\$	- \$	- \$	- \$	- \$	- \$	- \$	297 \$	- \$	2,540 \$	- \$	- \$	- \$	2,837
Contingency	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Subtotal Field Expenditures	\$	20,078 \$	8,083 \$	12,092 \$	7,773 \$	8,166 \$	8,405 \$	8,230 \$	8,106 \$	11,841 \$	10,023 \$	- \$	- \$	102,799
Amenity Expenditures														
Amenity - Electric	\$	956 \$	1,614 \$	898 \$	- \$	1,005 \$	2,570 \$	- \$	1,339 \$	1,230 \$	1,199 \$	- \$	- \$	10,811
Amenity - Water	\$	175 \$	173 \$	197 \$	185 \$	196 \$	248 \$	284 \$	291 \$	261 \$	267 \$	- \$	- \$	2,277
Playground Lease	\$	2,391 \$	2,391 \$	2,391 \$	2,391 \$	2,391 \$	2,391 \$	2,391 \$	2,391 \$	2,391 \$	2,391 \$	- \$	- \$	23,907
Internet	\$	101 \$	101 \$	101 \$	101 \$	101 \$	101 \$	101 \$	101 \$	101 \$	101 \$	- \$	- \$	1,010
Pest Control	\$	- \$	- \$	- \$	- \$	- \$	40 \$	40 \$	40 \$	40 \$	40 \$	- \$	- \$	200
Janitorial Services	\$	550 \$	550 \$	550 \$	550 \$	550 \$	550 \$	550 \$	550 \$	550 \$	595 \$	- \$	- \$	5,545
Security Services	\$	- \$	- \$	1,139 \$	3,018 \$	2,363 \$	2,363 \$	2,818 \$	2,705 \$	2,363 \$	- \$	- \$	- \$	16,768
Pool Maintenance	\$	1,750 \$	1,500 \$	1,500 \$	1,500 \$	1,500 \$	1,500 \$	1,500 \$	1,780 \$	1,500 \$	1,500 \$	- \$	- \$	15,530
Amenity Access Management	\$	417 \$	417 \$	417 \$	417 \$	417 \$	417 \$	417 \$	417 \$	417 \$	417 \$	- \$	- \$	4,167
Amenity Repairs & Maintenance	\$	1,882 \$	250 \$	900 \$	- \$	- \$	3,196 \$	- \$	- \$	- \$	1,005 \$	- \$	- \$	7,233
Contingency	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Subtotal Amenity Expenditures	\$	8,221 \$	6,995 \$	8,092 \$	8,161 \$	8,523 \$	13,376 \$	8,100 \$	9,613 \$	8,853 \$	7,514 \$	- \$	- \$	87,448
Total Operations & Maintenance	\$	28,299 \$	15,078 \$	20,184 \$	15,933 \$	16,689 \$	21,781 \$	16,331 \$	17,719 \$	20,694 \$	17,537 \$	- \$	- \$	190,246
- 1 - W		4= c4 c . A	22.244	24.006 *	22.622	27.427. 4	2=210 4	00.054	20.202 \$	22.224 4	25.50		•	200.111
Total Expenditures	\$	47,616 \$	22,841 \$	31,096 \$	22,638 \$	27,405 \$	27,249 \$	23,351 \$	28,202 \$	32,034 \$	25,708 \$	- \$	- \$	288,140
Excess (Deficiency) of Revenues over Expenditures	\$	(2,833) \$	(13,036) \$	290,522 \$	58,209 \$	17,984 \$	(22,904) \$	6,637 \$	(25,616) \$	(31,972) \$	(10,255) \$	- \$	- \$	266,736
Other Financing Sources/Uses:														
Transfer In/(Out)	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Total Other Financing Sources/Uses	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	
Not Change in Fund Balance	\$	(2.022) *	(12.02()	200 522 - 6	E0 200 - A	17.004	(22.004)	((27.	(25 (16) \$	(24.072) *	(10.255) ^			266 526
Net Change in Fund Balance	3	(2,833) \$	(13,036) \$	290,522 \$	58,209 \$	17,984 \$	(22,904) \$	6,637 \$	(25,616) \$	(31,972) \$	(10,255) \$	- \$	- \$	266,736

Community Development District

Long Term Debt Report

Series 2020, Special Assessment Revenue Bonds

Maturity Date: 5/1/2051

Reserve Fund Definition 50% Maximum Annual Debt Service

Reserve Fund Requirement \$355,933 Reserve Fund Balance \$355,933

Bonds Outstanding - 12/14/20 \$12,685,000
Less: Principal Payment - 05/01/22 (\$250,000)
Less: Special Call - 05/01/22 (\$20,000)
Less: Special Call - 11/01/22 (\$5,000)
Less: Principal Payment - 05/01/23 (\$255,000)

Current Bonds Outstanding \$12,155,000

Series 2022, Special Assessment Revenue Bonds

Maturity Date: 5/1/2052

Reserve Fund Definition Maximum Annual Debt Service

Reserve Fund Requirement \$758,588 Reserve Fund Balance \$758,588

Bonds Outstanding - 06/09/22 \$11,000,000 Less: Principal Payment - 05/01/23 (\$150,000)

Current Bonds Outstanding \$10,850,000

North Powerline Road COMMUNITY DEVELOPMENT DISTRICT Special Assessment Receipts Fiscal Year 2023

 Gross Assessments
 \$
 400,416.70
 \$
 766,155.52
 \$
 1,166,572.22

 Net Assessments
 \$
 372,387.53
 \$
 712,524.63
 \$
 1,084,912.16

ON ROLL ASSESSMENTS

							34.32%	65.68%	100.00%
Date	Distribution	Gross Amount	Discount/Penalty	Commission	Interest	Net Receipts	O&M Portion	Series 2020 Debt Service	Total
11/16/22	10/01/22-10/31/22	\$10,160.21	(\$406.39)	(\$195.08)	\$0.00	\$9,558.74	\$3,281.11	\$6,277.63	\$9,558.74
			, ,						
11/21/22	11/01/22 - 11/06/22	\$22,539.95	(\$901.49)	(\$432.77)	\$0.00	\$21,205.69	\$7,278.69	\$13,927.00	\$21,205.69
11/25/22	11/07/22-11/13/22	\$10,056.05	(\$402.20)	(\$193.08)	\$0.00	\$9,460.77	\$3,247.33	\$6,213.44	\$9,460.77
11/30/22	1% Fee Adj	(\$11,665.73)	\$0.00	\$0.00	\$0.00	(\$11,665.73)	(\$4,004.17)	(\$7,661.56)	(\$11,665.73)
12/12/22	11/14/22 - 11/23/22	\$38,317.15	(\$1,532.60)	(\$735.69)	\$0.00	\$36,048.86	\$12,373.49	\$23,675.37	\$36,048.86
12/21/22	11/24/22 - 11/30/22	\$437,578.33	(\$17,501.70)	(\$8,401.53)	\$0.00	\$411,675.10	\$141,304.23	\$270,370.87	\$411,675.10
12/23/22	12/01/22 - 12/15/22	\$381,560.06	(\$15,261.37)	(\$7,325.97)	\$0.00	\$358,972.72	\$123,214.55	\$235,758.17	\$358,972.72
01/13/23	12/16/22 - 12/31/22	\$250,270.79	(\$9,948.58)	(\$4,806.44)	\$0.00	\$235,515.77	\$80,838.93	\$154,676.84	\$235,515.77
02/16/23	01/01/23-01/31/23	\$2,011.21	(\$40.22)	(\$39.42)	\$0.00	\$1,931.57	\$663.00	\$1,268.57	\$1,931.57
03/17/23	02/01/23-02/28/23	\$6,033.63	(\$80.46)	(\$119.06)	\$0.00	\$5,834.11	\$2,002.51	\$3,831.60	\$5,834.11
04/11/23	03/01/23-03/31/23	\$2,011.21	\$0.00	(\$40.22)	\$0.00	\$1,970.99	\$676.53	\$1,294.46	\$1,970.99
05/11/23	04/01/23-04/30/23	\$4,143.08	\$0.00	(\$82.86)	\$0.00	\$4,060.22	\$1,393.64	\$2,666.58	\$4,060.22
05/24/23	Check #31902	\$91.44	\$0.00	\$0.00	\$0.00	\$91.44	\$31.39	\$60.05	\$91.44
05/24/23	10/01/22-03/31/23	\$0.00	\$0.00	\$0.00	\$1,885.38	\$1,885.38	\$647.14	\$1,238.24	\$1,885.38
07/31/23	Interest	\$0.00	\$0.00	\$0.00	\$11.52	\$11.52	\$3.95	\$7.57	\$11.52
	TOTAL	\$ 1,153,107.38	\$ (46,075.01)	\$ (22,372.12) \$	1.896.90	\$ 1,086,557.15	\$ 372.952.32	\$ 713.604.83	\$ 1,086,557.15

100%	Net Percent Collected
0	Balance Remaining to Collect

DIRECT BILL ASSESSMENTS

2023-01						
CH Dev LLC			Net Assessments	\$389,374.55	\$74,681.76	\$314,692.79
Date	Due	Check		Amount	Operations &	Series 2022
Received	Date	Number	Net Assessed	Received	Maintenance	Debt Service
10/11/22	10/1/22	1187 & 1523	\$18,670.44	\$18,670.44	\$18,670.44	\$0.00
12/6/22	12/1/22	1202 & 1594	\$18,670.44	\$18,670.44	\$18,670.44	\$0.00
2/8/23	2/1/23	1218 & 1656	\$18,670.44	\$18,670.44	\$18,670.44	\$0.00
4/20/23	4/1/23	1731	\$189,401.19	\$151,680.62	\$0.00	\$151,680.62
4/5/23	5/1/23	1236	\$18,670.44	\$18,670.44	\$18,670.44	\$0.00
	10/1/23		\$125,291.60		\$0.00	\$0.00
			\$389,374.55	\$226,362.38	\$74,681.76	\$151,680.62

2023-02						
GLK Real Estate LLC			Net Assessments	\$335,874.90	\$64,420.57	\$271,454.33
Date	Due	Check		Amount	Operations &	Series 2022
Received	Date	Number	Net Assessed	Received	Maintenance	Debt Service
10/11/22	10/1/22	1187 & 1523	\$16,105.14	\$16,105.14	\$16,105.14	\$0.00
12/6/22	12/1/22	1202 & 1594	\$16,105.14	\$16,105.14	\$16,105.14	\$0.00
2/8/23	2/1/23	1218 & 1656	\$16,105.14	\$16,105.14	\$16,105.14	\$0.00
4/20/23	4/1/23	1731	\$163,377.67	\$163,377.67	\$0.00	\$163,377.67
4/5/23 & 07/12/23	5/1/23	1236 & 1814	\$16,105.14	\$16,105.15	\$16,105.15	\$0.00
	10/1/23		\$108,076.66		\$0.00	\$0.00
			\$335,874.89	\$227,798.24	\$64,420.57	\$163,377.67

2023-03						
Cassidy Holdings LLC			Net Assessments	\$68,576.46	\$13,152.92	\$55,423.54
Date	Due	Check		Amount	Operations &	Series 2022
Received	Date	Number	Net Assessed	Received	Maintenance	Debt Service
10/11/22	10/1/22	1187 & 1523	\$3,288.23	\$3,288.23	\$3,288.23	\$0.00
12/6/22	12/1/22	1202 & 1594	\$3,288.23	\$3,288.23	\$3,288.23	\$0.00
2/8/23	2/1/23	1218 & 1656	\$3,288.23	\$3,288.23	\$3,288.23	\$0.00
*	4/1/23		\$33,357.25	*	\$0.00	\$0.00
7/12/23	5/1/23	1814	\$3,288.23	\$3,288.23	\$3,288.23	\$0.00
	10/1/23		\$22,066.30		\$0.00	\$0.00
			\$68,576.47	\$13,152.92	\$13,152.92	\$0.00

2023-04						
Northeast Polk Land Investn	nents LLC		Net Assessments	\$138,847.72	\$26,630.89	\$112,216.83
Date	Due	Check		Amount	Operations &	Series 2022
Received	Date	Number	Net Assessed	Received	Maintenance	Debt Service
10/11/22	10/1/22	1187 & 1523	\$6,657.72	\$6,657.73	\$6,657.73	\$0.00
12/6/22	12/1/22	1202 & 1594	\$6,657.72	\$6,657.73	\$6,657.73	\$0.00
2/8/23	2/1/23	1218 & 1656	\$6,657.72	\$6,657.73	\$6,657.73	\$0.00
*	4/1/23	*	\$67,538.89	*	\$0.00	\$0.00
7/12/23	5/1/23	1814	\$6,657.72	\$6,657.72	\$6,657.72	\$0.00
	10/1/23		\$44,677.94		\$0.00	\$0.00
•	•		\$138,847.71	\$26,630.91	\$26,630.91	\$0.00

^{*}Amounts collected via Lot Closings