Poinciana
Community Development District

Agenda Package

June 17, 2026

AGENDA

Poinciana
Community Development District

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

Wednesday
June 17, 2026
12:00 PM

The Gator Room
385 Village Drive
Poinciana, Florida

<u>Zoom Information for Members of the Public:</u>
Link: https://zoom.us/j/88297815550
Dial-in Number: (646) 876-9923
Meeting ID: 882 9781 5550

Board of Supervisors Meeting

1. Roll Call
2. Pledge of Allegiance
3. Public Comment Period on Agenda Items
4. Approval of Minutes of the May 20, 2026 Board of Supervisors Meeting
5. Public Hearing
   A. Consideration of Resolution 2026-03 Adopting the Fiscal Year 2027 Budget and Relating to the Annual Appropriations
   B. Consideration of Resolution 2026-04 Imposing Special Assessments and Certifying an Assessment Roll
6. Consideration of Proposals for Skeeter Treatment
7. Consideration of Proposal for Stormwater Repairs
8. Review of Stormwater Maintenance Scope of Services
   A. Current Scope of Services
   B. Proposed Scope of Services
9. Discussion of Golf Cart Bridge Maintenance
10. Discussion of Correspondence with Juniper
11. Staff Reports
    A. Attorney
    B. Engineer
    C. District Manager
       i. Action Items List
       ii. Approval of Check Register
       iii. Balance Sheet and Income Statement
       iv. Review of Fiscal Year 2027 Meeting Schedule
       v. Goals and Objectives
          i. Adoption of Fiscal Year 2027 Goals and Objectives
          ii. Review and Approval of Fiscal Year 2026 Goals and Objectives and Authorizing the Chair to Execute Final Form
       vi. Form 1 Filing Reminder – Deadline July 1st
    D. Field Manager

i. Field Manager's Report
ii. Pond Maintenance Report
iii. Midge Management Report
iv. Customer Complaint Log

12. Supervisor's Requests
13. Other Business
14. General Audience Comments
15. **Next Meeting: July 15, 2026, The Gator Room**
16. Adjournment

MINUTES

MINUTES OF MEETING
POINCIANA
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Poinciana Community Development District was held on Wednesday, **May 20, 2026,** at 12:00 p.m. via Zoom Communication Media Technology and in the Gator Room, 385 Village Drive, Poinciana, Florida.

Present and constituting a quorum were:

Jon Cameron	Chairman
Rick McKelvey	Vice Chairman
Tony Reed	Assistant Secretary
Anita Nelson	Assistant Secretary
Robert Zimbardi	Assistant Secretary

Also present were:

Tricia Adams	District Manager
Jan Carpenter	District Counsel
Kathleen Leo	District Engineer
Joel Blanco	Field Services Manager
Residents	

The following is a summary of the discussions and actions taken at the May 20, 2026, Poinciana Community Development District's Board of Supervisors Meeting.

FIRST ORDER OF BUSINESS **Roll Call**

Ms. Adams called the meeting to order and called the roll at 12:00 p.m. All Supervisors were present.

SECOND ORDER OF BUSINESS **Pledge of Allegiance**

The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS **Public Comment Period on Agenda Items**

There being no comments, the next item followed.

FOURTH ORDER OF BUSINESS **Approval of Minutes of the April 15, 2026, Board of Supervisors Meeting**

Ms. Adams presented the April 15, 2026, Board of Supervisors meeting minutes and asked for any comments, corrections, or changes. Mr. Cameron noted that under the Fourth Order of Business, *"Mr. John Bowman"* should be *"Mr. Josh Bowman."*

> On MOTION by Mr. Reed seconded by Mr. Zimbardi with all in favor the Minutes of the April 15, 2026, Board of Supervisors Meeting were approved as amended.

FIFTH ORDER OF BUSINESS **Discussion of Request for Proposals for Pond Maintenance**

Staff reviewed the draft pond maintenance RFP and requested Board feedback. Discussion included service frequencies, inspection requirements, reporting expectations, pond access considerations, and scope revisions. Staff was directed to incorporate Board comments, provide current contract scope and return the revised RFP scope for further review.

SIXTH ORDER OF BUSINESS **Discussion of Licensing Agreement with Taylor Morrison for Tunnel Striping**

Mr. Cameron requested this item for the agenda, so that he could recommend terminating further work on the proposed License Agreement with Taylor Morrison for the tunnel striping, as the changes made to the agreement by the developer, were unacceptable. Staff would paint the CDD side of the tunnel.

> On MOTION by Mr. Reed seconded by Mr. McKelvey with all in favor terminating further work on the proposed License Agreement with Taylor Morrison was approved.

SEVENTH ORDER OF BUSINESS **Review of GR Engagement Letter for Eminent Domain Representation**

District Counsel reviewed the proposed engagement of GrayRobinson to represent the District regarding Polk County's eminent domain action affecting District property. Discussion focused on potential impacts to District infrastructure and environmental features. Following

discussion, the Board authorized execution of the engagement letter. Public comments were invited. No public comments were received.

> On MOTION by Mr. McKelvey seconded by Mr. Reed with all in favor the Engagement Letter with GrayRobinson for eminent domain representation of Polk County taking an area of wetlands nearby Marigold Avenue was approved.

EIGHTH ORDER OF BUSINESS Staff Reports

A. Attorney

Ms. Carpenter recalled that there was a retaining wall issue and questioned whether a demand letter needed to be sent. Mr. Cameron reported that the golf course would be closing the first two weeks of June and would be performing the maintenance at that time. Ms. Adams noted that this item was being tracked on the Action Items List.

B. Engineer

i. Review of Toho Water Authority Discharge Report

The District Engineer reviewed information received from Toho Water Authority regarding reclaimed water quality and responded to Board questions. Additional discussion occurred regarding pond conditions, water quality monitoring, and ongoing engineering analysis.

C. District Manager

i. Action Items List

Staff reviewed the Action Items List and provided status updates. Several completed items were removed, and remaining items were retained for continued tracking.

> On MOTION by Ms. Nelson seconded by Mr. Reed with all in favor delegating authority to the Chair to approve the final form of proposal for the tunnel striping was approved.

Ms. Carpenter recalled that a letter was sent to Taylor Morrison, as a reminder for the debt operation and maintenance (O&M) assessments and asked if there was a response. Ms. Adams reported that the HOA verbally informed the Chairman the HOA was prepared to pay CDD assessments.

ii. Approval of Check Register

Ms. Adams presented the Check Register for April 5, 2026, through May 2, 2026, totaling $159,622.83, which was included in the agenda package.

On MOTION by Mr. Reed seconded by Ms. Nelson with all in favor the April 5, 2026, through May 2, 2026, Check Register in the amount of $159,622.83 was approved.

iii. Balance Sheet and Income Statement

Ms. Adams presented the Unaudited Financial Statements through March 31, 2026.

iv. Presentation of Registered Voters – 5,239

Ms. Adams reported that there are 5,239 registered voters in the District as of April 15, 2026, according to the Supervisor of Elections.

D. Field Manager

i. Field Manager's Report

ii. Pond Maintenance Report

Mr. Blanco reviewed ongoing pond maintenance efforts, recent meetings with the current contractor, upcoming littoral plant installations, fishing signage, irrigation concerns, and corrective actions being taken to improve service performance. The Board expressed a desire to continue with the planned RFP process for stormwater pond maintenance.

iii. Midge Management Report

iv. Customer Complaint Log

Mr. Blanco presented the Midge Management Report and Customer Complaint Log, which were included in the agenda package. Mr. Reed was not in favor of spending money on clams, as the cost was $2,773 for one pond and there was no evidence that clams would solve algae problems. Mr. McKelvey disagreed, as the clams were helping to filter the algae. Mr. Blanco is monitoring the condition of the ponds where clams were stocked and will provide a clam stocking outcomes to the Board. Regarding the Customer Complaint Log, Mr. Blanco noted that many residents complained about Pond A-9, but the pond now looked better. Mr. Cameron

requested that Mr. Blanco ensure that the fishing pole signs were consistent, as some poles were bent.

NINTH ORDER OF BUSINESS Supervisor's Requests

Mr. McKelvey requested that another company provide midge management services. Mr. Blanco was speaking with Clarke Midge Control about using a new product called Skeeter and further information would be presented to the Board at the next meeting, along with a proposal from another company. Mr. McKelvey wanted to explore some alternate plantings to stabilize Pond E3, educate residents about alligators and issues on a pond and voiced his frustration with Floralawn's service. Mr. Blanco would provide a proposal for the alternative plantings from Juniper. Mr. Reed questioned the status of the pond dye project. Mr. Blanco reported that Pond 10-A was clear of algae and the pond dye would be applied. Pond dye was already applied on Pond C-6 and was waiting for the results.

TENTH ORDER OF BUSINESS Other Business

There being no comments, the next item followed.

ELEVENTH ORDER OF BUSINESS General Audience Comments

Mr. Jan Gripp of 3685 Via Monte Napoleone Drive, provided comments regarding landscape maintenance and contractor recommendations.

TWELFTH ORDER OF BUSINESS Next Meeting Date – June 17, 2026, 12:00 p.m..; The Gator Room

Mr. Cameron stated that the next meeting was scheduled for June 17, 2026, at 12:00 p.m. at this location, which was the public hearing on the budget.

THIRTEENTH ORDER OF BUSINESS Adjournment

On MOTION by Mr. Reed seconded by Ms. Nelson with all in favor the meeting was adjourned at 1:36 p.m.

_____	_____
Secretary/Assistant Secretary	Chairman/Vice Chairman

SECTION V

SECTION A

RESOLUTION 2026-03

THE ANNUAL APPROPRIATION RESOLUTION OF THE POINCIANA COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2026, AND ENDING SEPTEMBER 30, 2027.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2026, submitted to the Board of Supervisors (the "Board") a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Poinciana Community Development District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

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

WHEREAS, the Board set June 17, 2026, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF POINCIANA COMMUNITY DEVELOPMENT DISTRICT;

Section 1. Budget

a. That the Board of Supervisors has reviewed the District Manager's Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

b. That the District Manager's Proposed Budget, attached hereto as Exhibit "A," as amended by the Board, is hereby adopted in accordance with the provisions of

Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures for Fiscal Year 2026 and/or revised projections for Fiscal Year 2027.

c. That the adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for Poinciana Community Development District for the Fiscal Year Ending September 30, 2027," as adopted by the Board of Supervisors on June 17, 2026.

Section 2. Appropriations

There is hereby appropriated out of the revenues of the Poinciana Community Development District, for the fiscal year beginning October 1, 2026, and ending September 30, 2027, the sum of **$**_____ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	$_____
DEBT SERVICE FUND – SERIES 2012A-1 & A-2	$_____
TOTAL ALL FUNDS	$_____

Section 3. Supplemental Appropriations

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

a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.

b. Board may authorize an appropriation from the unappropriated balance of any fund.

c. Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand ($10,000) Dollars or have the effect of causing more than 10% of the total appropriation of a given program or project to be transferred previously

approved transfers included. Such transfer shall not have the effect of causing a more than $10,000 or 10% increase, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the Board of Supervisors. The District Manager or Treasurer must establish administrative procedures which require information on the request forms proving that such transfer requests comply with this section.

Introduced, considered favorably, and adopted this 17th day of June, 2026.

ATTEST:

POINCIANA COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

By:_____

Its:_____

Poinciana

Community Development District

Proposed Budget

FY2027

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Poinciana

Community Development District

Proposed Budget

General Fund

	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Total Projected 9/30/26	Proposed Budget FY2027
Revenues					
Special Assessments	$ 886,925	$ 886,142	$ 783	$ 886,925	$ 886,925
Interest	$ 8,673	$ 12,468	$ 3,562	$ 16,030	$ 8,015
Miscellaneous Revenue	$ -	$ 8,902	$ -	$ 8,902	$ -
Total Revenues	**$ 895,598**	**$ 907,512**	**$ 4,345**	**$ 911,857**	**$ 894,940**
Expenditures					
Administrative					
Supervisors Fees	$ 12,000	$ 6,000	$ 5,000	$ 11,000	$ 12,000
FICA Expense	$ 918	$ 536	$ 383	$ 918	$ 918
Engineering	$ 20,000	$ 13,803	$ 8,333	$ 22,136	$ 23,000
Attorney	$ 35,000	$ 23,825	$ 10,000	$ 33,825	$ 35,000
Annual Audit	$ 3,200	$ 3,200	$ -	$ 3,200	$ 3,350
Trustee Fees	$ 4,000	$ -	$ 4,000	$ 4,000	$ 4,000
Assessment Administration	$ 5,408	$ 5,408	$ -	$ 5,408	$ 5,678
Management Fees	$ 46,786	$ 27,292	$ 19,494	$ 46,786	$ 49,125
Information Technology	$ 1,339	$ 781	$ 558	$ 1,339	$ 1,406
Website Maintenance	$ 893	$ 521	$ 372	$ 893	$ 938
Telephone	$ 100	$ -	$ 42	$ 42	$ 100
Postage	$ 2,600	$ 752	$ 750	$ 1,502	$ 2,600
Printing & Binding	$ 500	$ 243	$ 250	$ 493	$ 500
Insurance	$ 8,927	$ 8,228	$ -	$ 8,228	$ 9,051
Legal Advertising	$ 5,500	$ -	$ 3,000	$ 3,000	$ 5,500
Other Current Charges	$ 2,400	$ 925	$ 300	$ 1,225	$ 2,400
Office Supplies	$ 400	$ 2	$ 100	$ 102	$ 400
Dues, Licenses & Subscriptions	$ 175	$ 175	$ -	$ 175	$ 175
Total Administrative	**$ 150,146**	**$ 91,690**	**$ 52,582**	**$ 144,272**	**$ 156,141**

Poinciana

Community Development District

Proposed Budget
General Fund

	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Total Projected 9/30/26	Proposed Budget FY2027
Operations & Maintenance					
Field Services	$ 11,474	$ 6,693	$ 4,781	$ 11,474	$ 18,000
Property Insurance	$ 25,494	$ 22,722	$ -	$ 22,722	$ 21,586
Electric	$ 1,800	$ 1,091	$ 1,300	$ 2,391	$ 2,500
Landscape Maintenance	$ 205,665	$ 115,757	$ 81,612	$ 197,369	$ 205,665
Aquatic Control Maintenance	$ 165,444	$ 89,680	$ 64,110	$ 153,790	$ 165,444
Aquatic Midge Management	$ 191,733	$ 110,240	$ 79,565	$ 189,805	$ 197,485
Pressure Washing	$ 12,000	$ -	$ 6,000	$ 6,000	$ 12,000
Lift Station Maintenance	$ 3,000	$ -	$ 1,500	$ 1,500	$ 3,000
R&M - Plant Replacement	$ 10,000	$ 7,333	$ 2,667	$ 10,000	$ 10,000
Storm Structure Repairs	$ 41,616	$ 3,699	$ 17,109	$ 20,808	$ 22,000
Stormwater Water Quality/Landscape Improvements	$ 23,500	$ -	$ 11,750	$ 11,750	$ 23,500
Contingency	$ 12,000	$ 18,818	$ -	$ 18,818	$ 12,000
Total Operations & Maintenance	**$ 703,727**	**$ 376,034**	**$ 270,394**	**$ 646,427**	**$ 693,180**
Other Expenditures					
Transfer Out - Capital Reserve	$ 41,726	$ 41,726	$ -	$ 41,726	$ 45,619
Total Other Expenditures	**$ 41,726**	**$ 41,726**	**$ -**	**$ 41,726**	**$ 45,619**
Total Expenditures	**$ 895,598**	**$ 509,450**	**$ 322,976**	**$ 832,425**	**$ 894,940**
Excess Revenues/(Expenditures)	$ -	$ 398,062	$ (318,630)	$ 79,432	$ -

Net Assessments	$ 886,925
Collection Cost (7%)	$ 66,758
Gross Assessments	**$ 953,683**

Property Type	Platted Units	Per Unit Net	Per Unit Gross	Net Total
Platted Residential	3820	$ 227.61	$ 244.74	$ 869,469.60
Town Center Commercial	72.15	$ 227.61	$ 244.74	$ 16,422.05
Golf Course	4.54	$ 227.61	$ 244.74	$ 1,033.35
	3896.69			**$ 886,925.00**

Revenues:

Special Assessments

The District will levy a non-ad valorem assessment on all the assessable property within the District to pay for the operating expenditures during the fiscal year.

Interest

The District earns interest income on their operating accounts and other investments.

Expenditures:

Administrative:

Supervisors Fees

Chapter 190, Florida Statutes, allows for each Board member to receive $200 per meeting, not to exceed $4,800 per year paid to each Supervisor for the time devoted to District business and meetings. The amount is based on 5 supervisors attending 12 meetings during the fiscal year.

FICA Expense

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisor checks.

Engineering

The District's engineer, GAI Consultants, Inc., will be providing general engineering services to the District, e.g. attendance and preparation for monthly board meetings, review of invoices and requisitions, preparation and review of contract specifications and bid documents, and various projects assigned as directed by the Board of Supervisors and the District Manager.

Attorney

The District's legal counsel, Latham, Luna, Eden & Beaudine, LLP, will be providing general legal services to the District, e.g. attendance and preparation for monthly meetings, preparation and review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

Annual Audit

The District is required by Florida Statutes to arrange for an independent audit of its financial records on an annual basis.

Trustee Fees

The District will pay annual trustee fees for the Series 2022 Special Assessment Refunding Bonds that are deposited with a Trustee at Hancock Whitney.

Assessment Administration

The District has contracted with Governmental Management Services-CF, LLC to levy and administer the collection of non-ad valorem assessment on all assessable property within the District.

Management Fees

The District has contracted with Governmental Management Services-Central Florida, LLC to provide Management, Accounting and Recording Secretary Services for the District. The services include, but are not limited to, recording and transcription of board meetings, budget preparation, all financial reporting, annual audit, etc.

Information Technology

Represents various cost of information technology for the District such as video conferencing, cloud storage and servers, positive pay implementation and programming for fraud protection, accounting software, tablets for meetings, Adobe, Microsoft Office, etc.

Website Maintenance

Represents the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

Telephone

Telephone and fax machine.

Postage

The District incurs charges for mailing of materials, overnight deliveries, checks for vendors and other required correspondence.

Printing & Binding

Printing board materials, printing of computerized checks, stationery, envelopes etc.

Insurance

The District's general liability and public liability insurance coverage is provided by Public Risk Insurance. Public Risk Insurance specializes in providing insurance coverage to governmental agencies.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings and public hearings in a newspaper of general circulation.

Other Current Charges

Represents any miscellaneous expenses incurred during the fiscal year such as bank fees, deposit slips, stop payments, etc.

Office Supplies

The District incurs charges for office supplies that need to be purchased during the fiscal year.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Commerce for $175. This is the only expense under this category for the District.

Operations & Maintenance:

Field Services

Provide onsite field management of contracts for the District such as landscape and lake maintenance. Services to include onsite inspections, meetings with contractors, monitoring of utility accounts, attend Board meetings and receive and respond to property owner phone calls and emails.

Property Insurance

The District's Property insurance coverage is provided by Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

Electric

Represents cost of electric services for item lights. District currently has three accounts with Duke Energy.

Account #	Service Address	Monthly	Annual
910087973720	1051 Cypress Pky, 9 Tunnel Lights	$53	$640
910087973960	1051 Cypress Pky, Lites/Golf Tunnel 33	$135	$1,620
910172999846	500 Genoa Drive, Lift Station	$20	$240
	Total		**$2,500**

Landscape Maintenance

The District will maintain the lake bank maintenance that include mowing of no less than once every 7 days during the months of April 1st to October 31st and no less than once every 14 days from November 1st to March 31st. The District has contracted with Floralawn 2, LLC for this service.

Description	Monthly	Annual
Landscape Maintenance	$16,322	$195,869
Buffer		$9,796
Total		**$205,665**

Aquatic Control Maintenance

Represents cost for maintenance to the ponds located within the District. Services include, but are not limited to, treatment removal and offsite disposal of nuisance vegetation and algae treatment. The District has contracted with Solitude Lake Management for these services.

Description	Monthly	Annual
Aquatic Maintenance	$12,822	$153,864
Buffer		$11,580
Total		**$165,444**

Aquatic Midge Management

Represents costs for aquatic midge control (blind mosquitoes, weekly ATV aerosol & monthly aerial larvicide applications.)

Description	Monthly	Annual
Aquatic Midge Control	$15,913	$190,956
3% Increase		$5,729
Buffer		$800
Total		**$197,485**

Pressure Washing

Represents the estimated cost of pressure washing.

Lift Station Maintenance

Represents the estimated costs of any repairs or maintenance of the District's lift station.

Storm Structure Repairs

Represents estimated repair and maintenance cost to the drainage structures maintained by the District.

Stormwater Water Quality/Landscaping Improvements

Improvements include freshwater clams, other biological agents, aerators, landscaping or other special projects to improve the stormwater pond water quality.

R&M – Plant Replacement

Represents estimated cost for the replacement of aquatic plants and tree replacement around the ponds.

Contingency

Represents any additional field expense that may not have been provided for in the budget.

Poinciana

Community Development District

Proposed Budget

Debt Service Fund

	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Total Projected 9/30/26	Proposed Budget FY2027
Revenues					
Assessments	$ 1,278,850	$ 1,274,358	$ 4,492	$ 1,278,850	$ 1,276,415
Assessments - Prepayments	$ -	$ 1,631	$ -	$ 1,631	$ -
Interest	$ 20,000	$ 20,941	$ 5,983	$ 26,925	$ 13,462
Carry Forward Surplus	$ 523,210	$ 533,470	$ -	$ 533,470	$ 534,006
Total Revenues	**$ 1,822,060**	**$ 1,830,399**	**$ 10,475**	**$ 1,840,874**	**$ 1,823,884**
Expenditures					
Series 2022					
Interest - 11/1	$ 85,738	$ 85,518	$ -	$ 85,518	$ 73,087
Special Call - 11/1	$ -	$ 15,000	$ -	$ 15,000	$ -
Principal - 5/1	$ 1,124,000	$ -	$ 1,121,000	$ 1,121,000	$ 1,142,000
Interest - 5/1	$ 85,738	$ -	$ 85,350	$ 85,350	$ 73,087
Total Expenditures	**$ 1,295,477**	**$ 100,518**	**$ 1,206,350**	**$ 1,306,868**	**$ 1,288,173**
Excess Revenues/(Expenditures)	**$ 526,583**	**$ 1,729,882**	**$ (1,195,875)**	**$ 534,006**	**$ 535,710**

	Series 2022
Interest - 11/1/27	$ 60,050
Net Assessments	$ 1,276,415
Collection Cost (7%)	$ 96,074
Gross Assessments	**$ 1,372,489**

Property Type	Platted Units	Net Per Unit	Gross Per Unit	Gross Total
Commercial	72.15	$ 348	$ 374	$ 26,981
Residential	3598	$ 348	$ 374	$ 1,345,508
Platted Residential - Prepaid	221	$ -	$ -	$ -
	3891.15			**$ 1,372,489**

Poinciana

Community Development District

Series 2022 Special Assessment Refunding Bonds

Amortization Schedule

Date	Balance	Principal	Interest	Total
11/01/26	$ 5,986,000.00	$ -	$ 73,086.67	$ 1,279,437.09
05/01/27	$ 5,986,000.00	$ 1,142,000.00	$ 73,086.67	
11/01/27	$ 4,844,000.00	$ -	$ 60,049.60	$ 1,275,136.27
05/01/28	$ 4,844,000.00	$ 1,166,000.00	$ 60,049.60	
11/01/28	$ 3,678,000.00	$ -	$ 46,216.76	$ 1,272,266.36
05/01/29	$ 3,678,000.00	$ 1,194,000.00	$ 46,216.76	
11/01/29	$ 2,484,000.00	$ -	$ 31,599.21	$ 1,271,815.97
05/01/30	$ 2,484,000.00	$ 1,227,000.00	$ 31,599.21	
11/01/30	$ 1,257,000.00	$ -	$ 16,180.73	$ 1,274,779.95
05/01/31	$ 1,257,000.00	$ 1,257,000.00	$ 16,180.73	$ 1,273,180.73
		$ 7,107,000.00	**$ 539,616.37**	**$ 7,646,616.37**

Poinciana

Community Development District

Proposed Budget

Capital Reserve Fund

	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Total Projected 9/30/26	Proposed Budget FY2027
Revenues					
Interest	$ 5,000	$ 4,714	$ 1,347	$ 6,061	$ 3,031
Carry Forward Surplus	$ 214,104	$ 214,575	$ -	$ 214,575	$ 262,363
Total Revenues	**$ 219,104**	**$ 219,290**	**$ 1,347**	**$ 220,637**	**$ 265,393**
Expenditures					
Capital Outlay	$ -	$ -	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Other Financing Sources/(Uses)					
Transfer In	$ 41,726	$ 41,726	$ -	$ 41,726	$ 45,619
Total Other Financing Sources/(Uses)	**$ 41,726**	**$ 41,726**	**$ -**	**$ 41,726**	**$ 45,619**
Excess Revenues/(Expenditures)	**$ 260,830**	**$ 261,016**	**$ 1,347**	**$ 262,363**	**$ 311,012**

SECTION B

RESOLUTION 2026-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE POINCIANA COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS AND CERTIFYING AN ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, the District is located in Polk County, Florida (the "County"); and

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

WHEREAS, the Board of Supervisors of the District ("Board") hereby determines to undertake various operations and maintenance activities described in the District's budget for Fiscal Year 2026-2027 ("Operations and Maintenance Budget"), attached hereto as Exhibit "A" and incorporated by reference herein; and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District's budget for Fiscal Year 2026-2027; and

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

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

WHEREAS, the District has previously levied an assessment for debt service, a portion of which the District desires to collect on the tax roll for platted lots, pursuant to the Uniform Method (defined below) and which is also indicated on Exhibit "A", and the remaining portion of which the District desires to levy and directly collect on the remaining unplatted lands; and

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

WHEREAS, the District has previously evidenced its intention to utilize this Uniform Method and has approved an Agreement with the County Tax Collector to provide for the collection of the special assessments under the Uniform Method; and

WHEREAS, it is in the best interests of the District to collect special assessments for operations and maintenance on platted lots using the Uniform Method and to directly collect from the remaining unplatted property reflecting their portion of the District's operations and maintenance expenses, as set forth in the budget; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Poinciana Community Development District (the "Assessment Roll") attached to this Resolution as Exhibit "B" and incorporated as a material part of this Resolution by this reference, and to certify the portion of the Assessment Roll on platted property to the County Tax Collector pursuant to the Uniform Method and to directly collect the remaining portion on the unplatted property; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE POINCIANA COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. INCORPORATION OF RECITALS AND AUTHORITY. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Resolution. The Resolution is adopted pursuant to the provisions of Florida Law, including Chapter 170, 190 and 197, *Florida Statutes*.

SECTION 2. BENEFIT. The provision of the services, facilities, and operations as described in Exhibit "A" confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the costs of the assessments. The allocation of the costs to the specially benefitted lands is shown in Exhibits "A" and "B."

SECTION 3. ASSESSMENT IMPOSITION. A special assessment for operation and maintenance as provided for in Chapter 190, Florida Statutes, is hereby imposed and levied on benefitted lands within the District in accordance with Exhibit "B." The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 4. COLLECTION. The collection of the previously levied debt service assessments and operation and maintenance special assessments on platted lots and developed lands shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in Exhibits "A" and "B." The previously levied debt services assessments and operations and maintenance assessments on undeveloped and unplatted lands will be collected directly by the District in accordance with Florida law, as set forth in Exhibits "A" and "B." Assessments directly collected by the District are due according to the flowing schedule: 50% due no later than November 1, 2026, 25% due no later than February 1, 2027 and 25% due no later than May 1, 2027. In the event that an assessment payment is not made in

accordance with the schedule stated above, such assessment and any future scheduled assessment payments due for Fiscal Year 2027 shall be delinquent and shall accrue penalties and interest in the amount of one percent (1%) per month plus all costs of collection and enforcement, and shall either be enforced pursuant to a foreclosure action, or, at the District's discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. In the event as assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings to collect and enforce the delinquent and remaining assessments. Notwithstanding the foregoing, any assessments which, by operation of law or otherwise, have been accelerated for non-payment, are not certified by this Resolution.

SECTION 5. CERTIFICATION OF ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified. That portion of the District's Assessment Roll which includes developed lands and platted lots is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds there from shall be paid to the Poinciana Community Development District.

SECTION 6. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep appraised of all updates made to the County property roll by Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

SECTION 7. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

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

PASSED AND ADOPTED this 17th day of June, 2026.

ATTEST:

POINCIANA COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/ Assistant Secretary

By:_____

Its:_____

Exhibit A

Poinciana

Community Development District

Proposed Budget

FY2027

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Poinciana

Community Development District

Proposed Budget

General Fund

	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Total Projected 9/30/26	Proposed Budget FY2027
Revenues					
Special Assessments	$ 886,925	$ 886,142	$ 783	$ 886,925	$ 886,925
Interest	$ 8,673	$ 12,468	$ 3,562	$ 16,030	$ 8,015
Miscellaneous Revenue	$ -	$ 8,902	$ -	$ 8,902	$ -
Total Revenues	**$ 895,598**	**$ 907,512**	**$ 4,345**	**$ 911,857**	**$ 894,940**
Expenditures					
Administrative					
Supervisors Fees	$ 12,000	$ 6,000	$ 5,000	$ 11,000	$ 12,000
FICA Expense	$ 918	$ 536	$ 383	$ 918	$ 918
Engineering	$ 20,000	$ 13,803	$ 8,333	$ 22,136	$ 23,000
Attorney	$ 35,000	$ 23,825	$ 10,000	$ 33,825	$ 35,000
Annual Audit	$ 3,200	$ 3,200	$ -	$ 3,200	$ 3,350
Trustee Fees	$ 4,000	$ -	$ 4,000	$ 4,000	$ 4,000
Assessment Administration	$ 5,408	$ 5,408	$ -	$ 5,408	$ 5,678
Management Fees	$ 46,786	$ 27,292	$ 19,494	$ 46,786	$ 49,125
Information Technology	$ 1,339	$ 781	$ 558	$ 1,339	$ 1,406
Website Maintenance	$ 893	$ 521	$ 372	$ 893	$ 938
Telephone	$ 100	$ -	$ 42	$ 42	$ 100
Postage	$ 2,600	$ 752	$ 750	$ 1,502	$ 2,600
Printing & Binding	$ 500	$ 243	$ 250	$ 493	$ 500
Insurance	$ 8,927	$ 8,228	$ -	$ 8,228	$ 9,051
Legal Advertising	$ 5,500	$ -	$ 3,000	$ 3,000	$ 5,500
Other Current Charges	$ 2,400	$ 925	$ 300	$ 1,225	$ 2,400
Office Supplies	$ 400	$ 2	$ 100	$ 102	$ 400
Dues, Licenses & Subscriptions	$ 175	$ 175	$ -	$ 175	$ 175
Total Administrative	**$ 150,146**	**$ 91,690**	**$ 52,582**	**$ 144,272**	**$ 156,141**

Poinciana

Community Development District

Proposed Budget
General Fund

	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Total Projected 9/30/26	Proposed Budget FY2027
Operations & Maintenance					
Field Services	$ 11,474	$ 6,693	$ 4,781	$ 11,474	$ 18,000
Property Insurance	$ 25,494	$ 22,722	$ -	$ 22,722	$ 21,586
Electric	$ 1,800	$ 1,091	$ 1,300	$ 2,391	$ 2,500
Landscape Maintenance	$ 205,665	$ 115,757	$ 81,612	$ 197,369	$ 205,665
Aquatic Control Maintenance	$ 165,444	$ 89,680	$ 64,110	$ 153,790	$ 165,444
Aquatic Midge Management	$ 191,733	$ 110,240	$ 79,565	$ 189,805	$ 197,485
Pressure Washing	$ 12,000	$ -	$ 6,000	$ 6,000	$ 12,000
Lift Station Maintenance	$ 3,000	$ -	$ 1,500	$ 1,500	$ 3,000
R&M - Plant Replacement	$ 10,000	$ 7,333	$ 2,667	$ 10,000	$ 10,000
Storm Structure Repairs	$ 41,616	$ 3,699	$ 17,109	$ 20,808	$ 22,000
Stormwater Water Quality/Landscape Improvements	$ 23,500	$ -	$ 11,750	$ 11,750	$ 23,500
Contingency	$ 12,000	$ 18,818	$ -	$ 18,818	$ 12,000
Total Operations & Maintenance	**$ 703,727**	**$ 376,034**	**$ 270,394**	**$ 646,427**	**$ 693,180**
Other Expenditures					
Transfer Out - Capital Reserve	$ 41,726	$ 41,726	$ -	$ 41,726	$ 45,619
Total Other Expenditures	**$ 41,726**	**$ 41,726**	**$ -**	**$ 41,726**	**$ 45,619**
Total Expenditures	**$ 895,598**	**$ 509,450**	**$ 322,976**	**$ 832,425**	**$ 894,940**
Excess Revenues/(Expenditures)	$ -	$ 398,062	$ (318,630)	$ 79,432	$ -

Net Assessments	$ 886,925
Collection Cost (7%)	$ 66,758
Gross Assessments	**$ 953,683**

Property Type	Platted Units	Per Unit Net	Per Unit Gross	Net Total
Platted Residential	3820	$ 227.61	$ 244.74	$ 869,469.60
Town Center Commercial	72.15	$ 227.61	$ 244.74	$ 16,422.05
Golf Course	4.54	$ 227.61	$ 244.74	$ 1,033.35
	3896.69			**$ 886,925.00**

Revenues:

Special Assessments

The District will levy a non-ad valorem assessment on all the assessable property within the District to pay for the operating expenditures during the fiscal year.

Interest

The District earns interest income on their operating accounts and other investments.

Expenditures:

Administrative:

Supervisors Fees

Chapter 190, Florida Statutes, allows for each Board member to receive $200 per meeting, not to exceed $4,800 per year paid to each Supervisor for the time devoted to District business and meetings. The amount is based on 5 supervisors attending 12 meetings during the fiscal year.

FICA Expense

Represents the Employer's share of Social Security and Medicare taxes withheld from Board of Supervisor checks.

Engineering

The District's engineer, GAI Consultants, Inc., will be providing general engineering services to the District, e.g. attendance and preparation for monthly board meetings, review of invoices and requisitions, preparation and review of contract specifications and bid documents, and various projects assigned as directed by the Board of Supervisors and the District Manager.

Attorney

The District's legal counsel, Latham, Luna, Eden & Beaudine, LLP, will be providing general legal services to the District, e.g. attendance and preparation for monthly meetings, preparation and review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

Annual Audit

The District is required by Florida Statutes to arrange for an independent audit of its financial records on an annual basis.

Trustee Fees

The District will pay annual trustee fees for the Series 2022 Special Assessment Refunding Bonds that are deposited with a Trustee at Hancock Whitney.

Assessment Administration

The District has contracted with Governmental Management Services-CF, LLC to levy and administer the collection of non-ad valorem assessment on all assessable property within the District.

Management Fees

The District has contracted with Governmental Management Services-Central Florida, LLC to provide Management, Accounting and Recording Secretary Services for the District. The services include, but are not limited to, recording and transcription of board meetings, budget preparation, all financial reporting, annual audit, etc.

Information Technology

Represents various cost of information technology for the District such as video conferencing, cloud storage and servers, positive pay implementation and programming for fraud protection, accounting software, tablets for meetings, Adobe, Microsoft Office, etc.

Website Maintenance

Represents the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

Telephone

Telephone and fax machine.

Postage

The District incurs charges for mailing of materials, overnight deliveries, checks for vendors and other required correspondence.

Printing & Binding

Printing board materials, printing of computerized checks, stationery, envelopes etc.

Insurance

The District's general liability and public liability insurance coverage is provided by Public Risk Insurance. Public Risk Insurance specializes in providing insurance coverage to governmental agencies.

Legal Advertising

The District is required to advertise various notices for monthly Board meetings and public hearings in a newspaper of general circulation.

Other Current Charges

Represents any miscellaneous expenses incurred during the fiscal year such as bank fees, deposit slips, stop payments, etc.

Office Supplies

The District incurs charges for office supplies that need to be purchased during the fiscal year.

Dues, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Commerce for $175. This is the only expense under this category for the District.

Operations & Maintenance:

Field Services

Provide onsite field management of contracts for the District such as landscape and lake maintenance. Services to include onsite inspections, meetings with contractors, monitoring of utility accounts, attend Board meetings and receive and respond to property owner phone calls and emails.

Property Insurance

The District's Property insurance coverage is provided by Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies.

Electric

Represents cost of electric services for item lights. District currently has three accounts with Duke Energy.

Account #	Service Address	Monthly	Annual
910087973720	1051 Cypress Pky, 9 Tunnel Lights	$53	$640
910087973960	1051 Cypress Pky, Lites/Golf Tunnel 33	$135	$1,620
910172999846	500 Genoa Drive, Lift Station	$20	$240
	Total		**$2,500**

Landscape Maintenance

The District will maintain the lake bank maintenance that include mowing of no less than once every 7 days during the months of April 1st to October 31st and no less than once every 14 days from November 1st to March 31st. The District has contracted with Floralawn 2, LLC for this service.

Description	Monthly	Annual
Landscape Maintenance	$16,322	$195,869
Buffer		$9,796
Total		**$205,665**

Aquatic Control Maintenance

Represents cost for maintenance to the ponds located within the District. Services include, but are not limited to, treatment removal and offsite disposal of nuisance vegetation and algae treatment. The District has contracted with Solitude Lake Management for these services.

Description	Monthly	Annual
Aquatic Maintenance	$12,822	$153,864
Buffer		$11,580
Total		**$165,444**

Aquatic Midge Management

Represents costs for aquatic midge control (blind mosquitoes, weekly ATV aerosol & monthly aerial larvicide applications.)

Description	Monthly	Annual
Aquatic Midge Control	$15,913	$190,956
3% Increase		$5,729
Buffer		$800
Total		**$197,485**

Pressure Washing

Represents the estimated cost of pressure washing.

Lift Station Maintenance

Represents the estimated costs of any repairs or maintenance of the District's lift station.

Storm Structure Repairs

Represents estimated repair and maintenance cost to the drainage structures maintained by the District.

Stormwater Water Quality/Landscaping Improvements

Improvements include freshwater clams, other biological agents, aerators, landscaping or other special projects to improve the stormwater pond water quality.

R&M – Plant Replacement

Represents estimated cost for the replacement of aquatic plants and tree replacement around the ponds.

Contingency

Represents any additional field expense that may not have been provided for in the budget.

Poinciana

Community Development District

Proposed Budget

Debt Service Fund

	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Total Projected 9/30/26	Proposed Budget FY2027
Revenues					
Assessments	$ 1,278,850	$ 1,274,358	$ 4,492	$ 1,278,850	$ 1,276,415
Assessments - Prepayments	$ -	$ 1,631	$ -	$ 1,631	$ -
Interest	$ 20,000	$ 20,941	$ 5,983	$ 26,925	$ 13,462
Carry Forward Surplus	$ 523,210	$ 533,470	$ -	$ 533,470	$ 534,006
Total Revenues	**$ 1,822,060**	**$ 1,830,399**	**$ 10,475**	**$ 1,840,874**	**$ 1,823,884**
Expenditures					
Series 2022					
Interest - 11/1	$ 85,738	$ 85,518	$ -	$ 85,518	$ 73,087
Special Call - 11/1	$ -	$ 15,000	$ -	$ 15,000	$ -
Principal - 5/1	$ 1,124,000	$ -	$ 1,121,000	$ 1,121,000	$ 1,142,000
Interest - 5/1	$ 85,738	$ -	$ 85,350	$ 85,350	$ 73,087
Total Expenditures	**$ 1,295,477**	**$ 100,518**	**$ 1,206,350**	**$ 1,306,868**	**$ 1,288,173**
Excess Revenues/(Expenditures)	**$ 526,583**	**$ 1,729,882**	**$ (1,195,875)**	**$ 534,006**	**$ 535,710**

	Series 2022
Interest - 11/1/27	$ 60,050
Net Assessments	$ 1,276,415
Collection Cost (7%)	$ 96,074
Gross Assessments	**$ 1,372,489**

Property Type	Platted Units	Net Per Unit	Gross Per Unit	Gross Total
Commercial	72.15	$ 348	$ 374	$ 26,981
Residential	3598	$ 348	$ 374	$ 1,345,508
Platted Residential - Prepaid	221	$ -	$ -	$ -
	3891.15			**$ 1,372,489**

Poinciana

Community Development District

Series 2022 Special Assessment Refunding Bonds

Amortization Schedule

Date	Balance	Principal	Interest	Total
11/01/26	$ 5,986,000.00	$ -	$ 73,086.67	$ 1,279,437.09
05/01/27	$ 5,986,000.00	$ 1,142,000.00	$ 73,086.67	
11/01/27	$ 4,844,000.00	$ -	$ 60,049.60	$ 1,275,136.27
05/01/28	$ 4,844,000.00	$ 1,166,000.00	$ 60,049.60	
11/01/28	$ 3,678,000.00	$ -	$ 46,216.76	$ 1,272,266.36
05/01/29	$ 3,678,000.00	$ 1,194,000.00	$ 46,216.76	
11/01/29	$ 2,484,000.00	$ -	$ 31,599.21	$ 1,271,815.97
05/01/30	$ 2,484,000.00	$ 1,227,000.00	$ 31,599.21	
11/01/30	$ 1,257,000.00	$ -	$ 16,180.73	$ 1,274,779.95
05/01/31	$ 1,257,000.00	$ 1,257,000.00	$ 16,180.73	$ 1,273,180.73
		$ 7,107,000.00	**$ 539,616.37**	**$ 7,646,616.37**

Poinciana

Community Development District

Proposed Budget

Capital Reserve Fund

	Adopted Budget FY2026	Actuals Thru 4/30/26	Projected Next 5 Months	Total Projected 9/30/26	Proposed Budget FY2027
Revenues					
Interest	$ 5,000	$ 4,714	$ 1,347	$ 6,061	$ 3,031
Carry Forward Surplus	$ 214,104	$ 214,575	$ -	$ 214,575	$ 262,363
Total Revenues	**$ 219,104**	**$ 219,290**	**$ 1,347**	**$ 220,637**	**$ 265,393**
Expenditures					
Capital Outlay	$ -	$ -	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Other Financing Sources/(Uses)					
Transfer In	$ 41,726	$ 41,726	$ -	$ 41,726	$ 45,619
Total Other Financing Sources/(Uses)	**$ 41,726**	**$ 41,726**	**$ -**	**$ 41,726**	**$ 45,619**
Excess Revenues/(Expenditures)	**$ 260,830**	**$ 261,016**	**$ 1,347**	**$ 262,363**	**$ 311,012**

Exhibit B

Poinciana CDD
FY 27 Assessment Roll

PARCEL ID	Units	O&M	Debt	Total
282713933512000010	1	$244.74	$373.96	$618.70
282713933512000020	1	$244.74	$373.96	$618.70
282713933512000030	1	$244.74	$373.96	$618.70
282713933512000040	1	$244.74	$373.96	$618.70
282713933512000050	1	$244.74	$373.96	$618.70
282713933512000060	1	$244.74	$0.00	$244.74
282713933512000070	1	$244.74	$373.96	$618.70
282713933512000080	1	$244.74	$373.96	$618.70
282713933512000090	1	$244.74	$373.96	$618.70
282713933512000100	1	$244.74	$373.96	$618.70
282713933512000110	1	$244.74	$373.96	$618.70
282713933512000120	1	$244.74	$373.96	$618.70
282713933512000130	1	$244.74	$373.96	$618.70
282713933512000140	1	$244.74	$373.96	$618.70
282713933512000150	1	$244.74	$373.96	$618.70
282713933512000160	1	$244.74	$373.96	$618.70
282713933512000170	1	$244.74	$373.96	$618.70
282713933512000180	1	$244.74	$373.96	$618.70
282713933512000190	1	$244.74	$0.00	$244.74
282713933512000200	1	$244.74	$373.96	$618.70
282713933512000210	1	$244.74	$373.96	$618.70
282713933512000220	1	$244.74	$373.96	$618.70
282713933512000230	1	$244.74	$373.96	$618.70
282713933512000240	1	$244.74	$373.96	$618.70
282713933512000250	1	$244.74	$373.96	$618.70
282713933512000260	1	$244.74	$373.96	$618.70
282713933512000270	1	$244.74	$373.96	$618.70
282713933512000280	1	$244.74	$373.96	$618.70
282713933512000290	1	$244.74	$373.96	$618.70
282713933512000300	1	$244.74	$373.96	$618.70
282713933512000310	1	$244.74	$373.96	$618.70
282713933512000320	1	$244.74	$373.96	$618.70
282713933512000330	1	$244.74	$373.96	$618.70
282713933512000340	1	$244.74	$373.96	$618.70
282713933512000350	1	$244.74	$373.96	$618.70
282713933512000360	1	$244.74	$373.96	$618.70
282713933512000370	1	$244.74	$373.96	$618.70
282713933512000380	1	$244.74	$373.96	$618.70
282713933512000390	1	$244.74	$373.96	$618.70
282713933512000400	1	$244.74	$373.96	$618.70
282713933512000410	1	$244.74	$373.96	$618.70
282713933512000420	1	$244.74	$373.96	$618.70
282713933512000430	1	$244.74	$373.96	$618.70
282713933512000440	1	$244.74	$373.96	$618.70
282713933512000450	1	$244.74	$373.96	$618.70
282713933512000460	1	$244.74	$0.00	$244.74
282713933512000470	1	$244.74	$373.96	$618.70
282713933512000480	1	$244.74	$373.96	$618.70
282713933512000490	1	$244.74	$373.96	$618.70
282713933512000500	1	$244.74	$373.96	$618.70
282713933512000510	1	$244.74	$373.96	$618.70
282713933512000520	1	$244.74	$373.96	$618.70
282713933512000530	1	$244.74	$373.96	$618.70
282713933512000540	1	$244.74	$373.96	$618.70
282713933512000550	1	$244.74	$373.96	$618.70
282713933512000560	1	$244.74	$373.96	$618.70
282713933512000570	1	$244.74	$373.96	$618.70
282713933512000580	1	$244.74	$373.96	$618.70
282713933512000590	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282713933512000600	1	$244.74	$373.96	$618.70
282713933512000610	1	$244.74	$373.96	$618.70
282713933512000620	1	$244.74	$373.96	$618.70
282713933512000630	1	$244.74	$373.96	$618.70
282713933512000640	1	$244.74	$373.96	$618.70
282713933512000650	1	$244.74	$373.96	$618.70
282713933512000660				$0.00
282713933512000670				$0.00
282713933512000680				$0.00
282713933512000690				$0.00
282713933512000700				$0.00
282713933512000710				$0.00
282713933512000720				$0.00
282713933512000721				$0.00
282713933512000730				$0.00
282713933512000740				$0.00
282713933512000750				$0.00
282713933512000760				$0.00
282713933512000770				$0.00
282713933512000780				$0.00
282713933513000010	1	$244.74	$373.96	$618.70
282713933513000020	1	$244.74	$373.96	$618.70
282713933513000030	1	$244.74	$373.96	$618.70
282713933513000040	1	$244.74	$373.96	$618.70
282713933513000050	1	$244.74	$373.96	$618.70
282713933513000060	1	$244.74	$373.96	$618.70
282713933513000070	1	$244.74	$0.00	$244.74
282713933513000080	1	$244.74	$373.96	$618.70
282713933513000090	1	$244.74	$373.96	$618.70
282713933513000100	1	$244.74	$373.96	$618.70
282713933513000110	1	$244.74	$373.96	$618.70
282713933513000120	1	$244.74	$373.96	$618.70
282713933513000130	1	$244.74	$373.96	$618.70
282713933513000140	1	$244.74	$373.96	$618.70
282713933513000150	1	$244.74	$373.96	$618.70
282713933513000160	1	$244.74	$373.96	$618.70
282713933513000170	1	$244.74	$373.96	$618.70
282713933513000180	1	$244.74	$373.96	$618.70
282713933513000190	1	$244.74	$373.96	$618.70
282713933513000200	1	$244.74	$373.96	$618.70
282713933513000210	1	$244.74	$373.96	$618.70
282713933513000220	1	$244.74	$373.96	$618.70
282713933513000230	1	$244.74	$373.96	$618.70
282713933513000240	1	$244.74	$373.96	$618.70
282713933513000250	1	$244.74	$373.96	$618.70
282713933513000260	1	$244.74	$0.00	$244.74
282713933513000270	1	$244.74	$373.96	$618.70
282713933513000280	1	$244.74	$0.00	$244.74
282713933513000290	1	$244.74	$373.96	$618.70
282713933513000300	1	$244.74	$0.00	$244.74
282713933513000310	1	$244.74	$373.96	$618.70
282713933513000320	1	$244.74	$373.96	$618.70
282713933513000330	1	$244.74	$0.00	$244.74
282713933513000340	1	$244.74	$373.96	$618.70
282713933513000350	1	$244.74	$373.96	$618.70
282713933513000360	1	$244.74	$373.96	$618.70
282713933513000370	1	$244.74	$373.96	$618.70
282713933513000380	1	$244.74	$373.96	$618.70
282713933513000390	1	$244.74	$373.96	$618.70
282713933513000400	1	$244.74	$373.96	$618.70
282713933513000410	1	$244.74	$373.96	$618.70
282713933513000420	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282713933513000430	1	$244.74	$373.96	$618.70
282713933513000440	1	$244.74	$373.96	$618.70
282713933513000450	1	$244.74	$373.96	$618.70
282713933513000460	1	$244.74	$373.96	$618.70
282713933513000470	1	$244.74	$373.96	$618.70
282713933513000480	1	$244.74	$373.96	$618.70
282713933513000490	1	$244.74	$0.00	$244.74
282713933513000500	1	$244.74	$0.00	$244.74
282713933513000510	1	$244.74	$0.00	$244.74
282713933513000520	1	$244.74	$0.00	$244.74
282713933513000530	1	$244.74	$373.96	$618.70
282713933513000540	1	$244.74	$373.96	$618.70
282713933513000550	1	$244.74	$373.96	$618.70
282713933513000560	1	$244.74	$373.96	$618.70
282713933513000570	1	$244.74	$373.96	$618.70
282713933513000580	1	$244.74	$373.96	$618.70
282713933513000590	1	$244.74	$373.96	$618.70
282713933513000600	1	$244.74	$373.96	$618.70
282713933513000610	1	$244.74	$373.96	$618.70
282713933513000620	1	$244.74	$373.96	$618.70
282713933513000630	1	$244.74	$373.96	$618.70
282713933513000640	1	$244.74	$373.96	$618.70
282713933513000650	1	$244.74	$373.96	$618.70
282713933513000660	1	$244.74	$373.96	$618.70
282713933513000680	1	$244.74	$373.96	$618.70
282713933513000690	1	$244.74	$373.96	$618.70
282713933513000700	1	$244.74	$373.96	$618.70
282713933513000710	1	$244.74	$373.96	$618.70
282713933513000720	1	$244.74	$373.96	$618.70
282713933513000730	1	$244.74	$373.96	$618.70
282713933513000740	1	$244.74	$373.96	$618.70
282713933513000750	1	$244.74	$373.96	$618.70
282713933513000760	1	$244.74	$373.96	$618.70
282713933513000770	1	$244.74	$373.96	$618.70
282713933513000780	1	$244.74	$373.96	$618.70
282713933513000790	1	$244.74	$373.96	$618.70
282713933513000800	1	$244.74	$373.96	$618.70
282713933513000810	1	$244.74	$373.96	$618.70
282713933513000820	1	$244.74	$373.96	$618.70
282713933513000830	1	$244.74	$373.96	$618.70
282713933513000840	1	$244.74	$373.96	$618.70
282713933513000850	1	$244.74	$0.00	$244.74
282713933513000860	1	$244.74	$373.96	$618.70
282713933513000870	1	$244.74	$373.96	$618.70
282713933513000880	1	$244.74	$373.96	$618.70
282713933513000890	1	$244.74	$0.00	$244.74
282713933513000900	1	$244.74	$373.96	$618.70
282713933513000910	1	$244.74	$373.96	$618.70
282713933513000920	1	$244.74	$373.96	$618.70
282713933513000930	1	$244.74	$373.96	$618.70
282713933513000940	1	$244.74	$373.96	$618.70
282713933513000950	1	$244.74	$373.96	$618.70
282713933513000960	1	$244.74	$373.96	$618.70
282713933513000970	1	$244.74	$373.96	$618.70
282713933513000980	1	$244.74	$373.96	$618.70
282713933513000990	1	$244.74	$0.00	$244.74
282713933513001000	1	$244.74	$373.96	$618.70
282713933513001010	1	$244.74	$373.96	$618.70
282713933513001020	1	$244.74	$373.96	$618.70
282713933513001030	1	$244.74	$373.96	$618.70
282713933513001040	1	$244.74	$373.96	$618.70
282713933513001050	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282713933513001060	1	$244.74	$373.96	$618.70
282713933513001070	1	$244.74	$373.96	$618.70
282713933513001080	1	$244.74	$373.96	$618.70
282713933513001090	1	$244.74	$373.96	$618.70
282713933513001100	1	$244.74	$373.96	$618.70
282713933513001110	1	$244.74	$373.96	$618.70
282713933513001120	1	$244.74	$373.96	$618.70
282713933513001130	1	$244.74	$373.96	$618.70
282713933513001140	1	$244.74	$373.96	$618.70
282713933513001150	1	$244.74	$373.96	$618.70
282713933513001160	1	$244.74	$373.96	$618.70
282713933513001180	1	$244.74	$373.96	$618.70
282713933513001190	1	$244.74	$373.96	$618.70
282713933513001200	1	$244.74	$373.96	$618.70
282713933513001210		$0.00	$0.00	$0.00
282713933513001220		$0.00	$0.00	$0.00
282713933513001230		$0.00	$0.00	$0.00
282713933513001240		$0.00	$0.00	$0.00
282713933513001250		$0.00	$0.00	$0.00
282713933513001260		$0.00	$0.00	$0.00
282713933513001270		$0.00	$0.00	$0.00
282713933513001280		$0.00	$0.00	$0.00
282713933513001290		$0.00	$0.00	$0.00
282713933513001300		$0.00	$0.00	$0.00
282713933513001310		$0.00	$0.00	$0.00
282713933513001320		$0.00	$0.00	$0.00
282713933513001330		$0.00	$0.00	$0.00
282713933513001340		$0.00	$0.00	$0.00
282713933513001350		$0.00	$0.00	$0.00
282713933513001360		$0.00	$0.00	$0.00
282713933513001370		$0.00	$0.00	$0.00
282713933513001380		$0.00	$0.00	$0.00
282713933513001390		$0.00	$0.00	$0.00
282713933513001400		$0.00	$0.00	$0.00
282713933513001410		$0.00	$0.00	$0.00
282713933513001420		$0.00	$0.00	$0.00
282713933513001430		$0.00	$0.00	$0.00
282713933513001440		$0.00	$0.00	$0.00
282713933513001450		$0.00	$0.00	$0.00
282713933513001460		$0.00	$0.00	$0.00
282713933514000010	1	$244.74	$373.96	$618.70
282713933514000020	1	$244.74	$373.96	$618.70
282713933514000030	1	$244.74	$0.00	$244.74
282713933514000040	1	$244.74	$373.96	$618.70
282713933514000050	1	$244.74	$373.96	$618.70
282713933514000060	1	$244.74	$373.96	$618.70
282713933514000070	1	$244.74	$373.96	$618.70
282713933514000080	1	$244.74	$373.96	$618.70
282713933514000090	1	$244.74	$373.96	$618.70
282713933514000100	1	$244.74	$373.96	$618.70
282713933514000110	1	$244.74	$373.96	$618.70
282713933514000120	1	$244.74	$373.96	$618.70
282713933514000130	1	$244.74	$373.96	$618.70
282713933514000140	1	$244.74	$373.96	$618.70
282713933514000150	1	$244.74	$373.96	$618.70
282713933514000160	1	$244.74	$373.96	$618.70
282713933514000170	1	$244.74	$0.00	$244.74
282713933514000180	1	$244.74	$373.96	$618.70
282713933514000190	1	$244.74	$373.96	$618.70
282713933514000200	1	$244.74	$373.96	$618.70
282713933514000210	1	$244.74	$373.96	$618.70
282713933514000220	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282713933514000230	1	$244.74	$373.96	$618.70
282713933514000240	1	$244.74	$373.96	$618.70
282713933514000250	1	$244.74	$373.96	$618.70
282713933514000260	1	$244.74	$373.96	$618.70
282713933514000270	1	$244.74	$373.96	$618.70
282713933514000280	1	$244.74	$0.00	$244.74
282713933514000290	1	$244.74	$373.96	$618.70
282713933514000300	1	$244.74	$373.96	$618.70
282713933514000310	1	$244.74	$0.00	$244.74
282713933514000320	1	$244.74	$373.96	$618.70
282713933514000330	1	$244.74	$373.96	$618.70
282713933514000340	1	$244.74	$0.00	$244.74
282713933514000350	1	$244.74	$0.00	$244.74
282713933514000360	1	$244.74	$373.96	$618.70
282713933514000370	1	$244.74	$373.96	$618.70
282713933514000380	1	$244.74	$373.96	$618.70
282713933514000390	1	$244.74	$373.96	$618.70
282713933514000400	1	$244.74	$373.96	$618.70
282713933514000410	1	$244.74	$373.96	$618.70
282713933514000420	1	$244.74	$0.00	$244.74
282713933514000430	1	$244.74	$373.96	$618.70
282713933514000440	1	$244.74	$373.96	$618.70
282713933514000450	1	$244.74	$373.96	$618.70
282713933514000460	1	$244.74	$373.96	$618.70
282713933514000470	1	$244.74	$0.00	$244.74
282713933514000480	1	$244.74	$373.96	$618.70
282713933514000490	1	$244.74	$373.96	$618.70
282713933514000500	1	$244.74	$0.00	$244.74
282713933514000510	1	$244.74	$373.96	$618.70
282713933514000520	1	$244.74	$373.96	$618.70
282713933514000530	1	$244.74	$373.96	$618.70
282713933514000540	1	$244.74	$373.96	$618.70
282713933514000550	1	$244.74	$373.96	$618.70
282713933514000560	1	$244.74	$373.96	$618.70
282713933514000570	1	$244.74	$373.96	$618.70
282713933514000580	1	$244.74	$373.96	$618.70
282713933514000590	1	$244.74	$373.96	$618.70
282713933514000600	1	$244.74	$373.96	$618.70
282713933514000610	1	$244.74	$373.96	$618.70
282713933514000620	1	$244.74	$373.96	$618.70
282713933514000630	1	$244.74	$373.96	$618.70
282713933514000640	1	$244.74	$0.00	$244.74
282713933514000650	1	$244.74	$373.96	$618.70
282713933514000660	1	$244.74	$373.96	$618.70
282713933514000670	1	$244.74	$373.96	$618.70
282713933514000680	1	$244.74	$373.96	$618.70
282713933514000690	1	$244.74	$373.96	$618.70
282713933514000700	1	$244.74	$373.96	$618.70
282713933514000710	1	$244.74	$373.96	$618.70
282713933514000720	1	$244.74	$373.96	$618.70
282713933514000730	1	$244.74	$373.96	$618.70
282713933514000740	1	$244.74	$373.96	$618.70
282713933514000750	1	$244.74	$373.96	$618.70
282713933514000760	1	$244.74	$373.96	$618.70
282713933514000770	1	$244.74	$373.96	$618.70
282713933514000780	1	$244.74	$373.96	$618.70
282713933514000790	1	$244.74	$373.96	$618.70
282713933514000800	1	$244.74	$373.96	$618.70
282713933514000810	1	$244.74	$373.96	$618.70
282713933514000820	1	$244.74	$373.96	$618.70
282713933514000830	1	$244.74	$373.96	$618.70
282713933514000840	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282713933514000850	1	$244.74	$373.96	$618.70
282713933514000860	1	$244.74	$373.96	$618.70
282713933514000870	1	$244.74	$0.00	$244.74
282713933514000880	1	$244.74	$373.96	$618.70
282713933514000890	1	$244.74	$0.00	$244.74
282713933514000900	1	$244.74	$373.96	$618.70
282713933514000910	1	$244.74	$373.96	$618.70
282713933514000920	1	$244.74	$373.96	$618.70
282713933514000930	1	$244.74	$373.96	$618.70
282713933514000940	1	$244.74	$373.96	$618.70
282713933514000950	1	$244.74	$373.96	$618.70
282713933514000960	1	$244.74	$373.96	$618.70
282713933514000970	1	$244.74	$373.96	$618.70
282713933514000980	1	$244.74	$373.96	$618.70
282713933514000990	1	$244.74	$373.96	$618.70
282713933514001000	1	$244.74	$373.96	$618.70
282713933514001010	1	$244.74	$373.96	$618.70
282713933514001020	1	$244.74	$373.96	$618.70
282713933514001030		$0.00	$0.00	$0.00
282713933514001040		$0.00	$0.00	$0.00
282713933514001050		$0.00	$0.00	$0.00
282713933514001060		$0.00	$0.00	$0.00
282713933514001070		$0.00	$0.00	$0.00
282713933514001080		$0.00	$0.00	$0.00
282713933514001090		$0.00	$0.00	$0.00
282714000000011080		$0.00	$0.00	$0.00
282714000000043010		$0.00	$0.00	$0.00
282714933530001000		$0.00	$0.00	$0.00
282714933530042000		$0.00	$0.00	$0.00
282714933530045000		$0.00	$0.00	$0.00
282714933540001000		$0.00	$0.00	$0.00
282714933541000010	1	$244.74	$373.96	$618.70
282714933541000020	1	$244.74	$373.96	$618.70
282714933541000030	1	$244.74	$373.96	$618.70
282714933541000040	1	$244.74	$0.00	$244.74
282714933541000050	1	$244.74	$373.96	$618.70
282714933541000060	1	$244.74	$373.96	$618.70
282714933541000070	1	$244.74	$373.96	$618.70
282714933541000080	1	$244.74	$373.96	$618.70
282714933541000090	1	$244.74	$373.96	$618.70
282714933541000100	1	$244.74	$373.96	$618.70
282714933541000110	1	$244.74	$373.96	$618.70
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282714933541000130	1	$244.74	$373.96	$618.70
282714933541000140	1	$244.74	$373.96	$618.70
282714933541000150	1	$244.74	$373.96	$618.70
282714933541000160	1	$244.74	$373.96	$618.70
282714933541000170	1	$244.74	$373.96	$618.70
282714933541000180	1	$244.74	$0.00	$244.74
282714933541000190	1	$244.74	$373.96	$618.70
282714933541000200	1	$244.74	$373.96	$618.70
282714933541000210	1	$244.74	$373.96	$618.70
282714933541000220	1	$244.74	$373.96	$618.70
282714933541000230	1	$244.74	$373.96	$618.70
282714933541000240	1	$244.74	$373.96	$618.70
282714933541000250	1	$244.74	$373.96	$618.70
282714933541000260	1	$244.74	$373.96	$618.70
282714933541000270	1	$244.74	$373.96	$618.70
282714933541000280	1	$244.74	$373.96	$618.70
282714933541000290	1	$244.74	$0.00	$244.74
282714933541000300	1	$244.74	$373.96	$618.70
282714933541000310	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933541000320	1	$244.74	$0.00	$244.74
282714933541000330	1	$244.74	$373.96	$618.70
282714933541000340	1	$244.74	$373.96	$618.70
282714933541000350	1	$244.74	$373.96	$618.70
282714933541000360	1	$244.74	$373.96	$618.70
282714933541000370	1	$244.74	$373.96	$618.70
282714933541000380	1	$244.74	$373.96	$618.70
282714933541000390	1	$244.74	$373.96	$618.70
282714933541000400	1	$244.74	$0.00	$244.74
282714933541000410	1	$244.74	$373.96	$618.70
282714933541000420	1	$244.74	$373.96	$618.70
282714933541000430	1	$244.74	$373.96	$618.70
282714933541000440	1	$244.74	$373.96	$618.70
282714933541000450	1	$244.74	$373.96	$618.70
282714933541000460	1	$244.74	$373.96	$618.70
282714933541000470	1	$244.74	$373.96	$618.70
282714933541000480	1	$244.74	$373.96	$618.70
282714933541000490	1	$244.74	$373.96	$618.70
282714933541000500	1	$244.74	$373.96	$618.70
282714933541000510	1	$244.74	$373.96	$618.70
282714933541000520	1	$244.74	$373.96	$618.70
282714933541000530	1	$244.74	$373.96	$618.70
282714933541000540	1	$244.74	$373.96	$618.70
282714933541000550	1	$244.74	$373.96	$618.70
282714933541000560	1	$244.74	$373.96	$618.70
282714933541000570	1	$244.74	$373.96	$618.70
282714933541000580	1	$244.74	$373.96	$618.70
282714933541000590	1	$244.74	$373.96	$618.70
282714933541000600	1	$244.74	$373.96	$618.70
282714933541000610	1	$244.74	$373.96	$618.70
282714933541000620	1	$244.74	$373.96	$618.70
282714933541000630	1	$244.74	$373.96	$618.70
282714933541000640	1	$244.74	$373.96	$618.70
282714933541000650	1	$244.74	$373.96	$618.70
282714933541000660	1	$244.74	$373.96	$618.70
282714933541000670	1	$244.74	$373.96	$618.70
282714933541000680	1	$244.74	$373.96	$618.70
282714933541000690	1	$244.74	$0.00	$244.74
282714933541000700	1	$244.74	$373.96	$618.70
282714933541000710	1	$244.74	$373.96	$618.70
282714933541000720	1	$244.74	$373.96	$618.70
282714933541000730	1	$244.74	$373.96	$618.70
282714933541000740	1	$244.74	$0.00	$244.74
282714933541000750	1	$244.74	$373.96	$618.70
282714933541000760	1	$244.74	$373.96	$618.70
282714933541000770	1	$244.74	$0.00	$244.74
282714933541000780	1	$244.74	$373.96	$618.70
282714933541000790	1	$244.74	$373.96	$618.70
282714933541000800	1	$244.74	$373.96	$618.70
282714933541000810	1	$244.74	$373.96	$618.70
282714933541000820	1	$244.74	$373.96	$618.70
282714933541000830	1	$244.74	$373.96	$618.70
282714933541000840	1	$244.74	$373.96	$618.70
282714933541000850	1	$244.74	$373.96	$618.70
282714933541000860	1	$244.74	$373.96	$618.70
282714933541000870	1	$244.74	$373.96	$618.70
282714933541000880	1	$244.74	$373.96	$618.70
282714933541000890	1	$244.74	$373.96	$618.70
282714933541000900	1	$244.74	$373.96	$618.70
282714933541000910	1	$244.74	$373.96	$618.70
282714933541000920	1	$244.74	$373.96	$618.70
282714933541000930	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933541000940	1	$244.74	$373.96	$618.70
282714933541000950	1	$244.74	$373.96	$618.70
282714933541000960	1	$244.74	$373.96	$618.70
282714933541000970	1	$244.74	$373.96	$618.70
282714933541000980	1	$244.74	$373.96	$618.70
282714933541000990	1	$244.74	$373.96	$618.70
282714933541001000	1	$244.74	$0.00	$244.74
282714933541001010	1	$244.74	$373.96	$618.70
282714933541001020	1	$244.74	$373.96	$618.70
282714933541001030	1	$244.74	$373.96	$618.70
282714933541001040	1	$244.74	$373.96	$618.70
282714933541001050	1	$244.74	$0.00	$244.74
282714933541001060	1	$244.74	$373.96	$618.70
282714933541001070	1	$244.74	$373.96	$618.70
282714933541001080	1	$244.74	$373.96	$618.70
282714933541001090	1	$244.74	$373.96	$618.70
282714933541001100	1	$244.74	$373.96	$618.70
282714933541001110	1	$244.74	$373.96	$618.70
282714933541001120	1	$244.74	$373.96	$618.70
282714933541001130	1	$244.74	$373.96	$618.70
282714933541001140	1	$244.74	$373.96	$618.70
282714933541001150	1	$244.74	$373.96	$618.70
282714933541001160	1	$244.74	$373.96	$618.70
282714933541001170	1	$244.74	$0.00	$244.74
282714933541001180	1	$244.74	$373.96	$618.70
282714933541001190	1	$244.74	$373.96	$618.70
282714933541001200	1	$244.74	$373.96	$618.70
282714933541001210	1	$244.74	$373.96	$618.70
282714933541001220	1	$244.74	$373.96	$618.70
282714933541001230	1	$244.74	$373.96	$618.70
282714933541001240	1	$244.74	$373.96	$618.70
282714933541001250	1	$244.74	$373.96	$618.70
282714933541001260	1	$244.74	$373.96	$618.70
282714933541001270	1	$244.74	$373.96	$618.70
282714933541001280	1	$244.74	$373.96	$618.70
282714933541001290	1	$244.74	$373.96	$618.70
282714933541001300	1	$244.74	$373.96	$618.70
282714933541001310	1	$244.74	$373.96	$618.70
282714933541001320	1	$244.74	$373.96	$618.70
282714933541001330	1	$244.74	$373.96	$618.70
282714933541001340	1	$244.74	$373.96	$618.70
282714933541001350	1	$244.74	$373.96	$618.70
282714933541001360	1	$244.74	$373.96	$618.70
282714933541001370	1	$244.74	$373.96	$618.70
282714933541001380	1	$244.74	$373.96	$618.70
282714933541001390	1	$244.74	$373.96	$618.70
282714933541001400	1	$244.74	$373.96	$618.70
282714933541001410	1	$244.74	$373.96	$618.70
282714933541001420	1	$244.74	$373.96	$618.70
282714933541001430	1	$244.74	$373.96	$618.70
282714933541001440	1	$244.74	$373.96	$618.70
282714933541001450	1	$244.74	$373.96	$618.70
282714933541001460	1	$244.74	$373.96	$618.70
282714933541001470	1	$244.74	$373.96	$618.70
282714933541001480	1	$244.74	$373.96	$618.70
282714933541001490	1	$244.74	$373.96	$618.70
282714933541001500	1	$244.74	$373.96	$618.70
282714933541001510	1	$244.74	$373.96	$618.70
282714933541001520	1	$244.74	$373.96	$618.70
282714933541001530	1	$244.74	$373.96	$618.70
282714933541001540	1	$244.74	$0.00	$244.74
282714933541001550	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933541001560	1	$244.74	$373.96	$618.70
282714933541001570	1	$244.74	$373.96	$618.70
282714933541001580	1	$244.74	$373.96	$618.70
282714933541001590	1	$244.74	$373.96	$618.70
282714933541001600	1	$244.74	$373.96	$618.70
282714933541001610	1	$244.74	$373.96	$618.70
282714933541001620	1	$244.74	$373.96	$618.70
282714933541001630	1	$244.74	$373.96	$618.70
282714933541001640	1	$244.74	$373.96	$618.70
282714933541001650	1	$244.74	$373.96	$618.70
282714933541001660	1	$244.74	$373.96	$618.70
282714933541001670	1	$244.74	$373.96	$618.70
282714933541001680	1	$244.74	$0.00	$244.74
282714933541001690	1	$244.74	$373.96	$618.70
282714933541001700	1	$244.74	$373.96	$618.70
282714933541001710	1	$244.74	$373.96	$618.70
282714933541001720	1	$244.74	$373.96	$618.70
282714933541001730	1	$244.74	$373.96	$618.70
282714933541001740	1	$244.74	$373.96	$618.70
282714933541001750	1	$244.74	$373.96	$618.70
282714933541001760	1	$244.74	$373.96	$618.70
282714933541001770	1	$244.74	$373.96	$618.70
282714933541001780	1	$244.74	$373.96	$618.70
282714933541001790	1	$244.74	$373.96	$618.70
282714933541001800	1	$244.74	$373.96	$618.70
282714933541001810	1	$244.74	$373.96	$618.70
282714933541001820	1	$244.74	$373.96	$618.70
282714933541001830	1	$244.74	$0.00	$244.74
282714933541001840	1	$244.74	$0.00	$244.74
282714933541001850	1	$244.74	$373.96	$618.70
282714933541001860	1	$244.74	$373.96	$618.70
282714933541001870	1	$244.74	$373.96	$618.70
282714933541001880	1	$244.74	$373.96	$618.70
282714933541001890	1	$244.74	$373.96	$618.70
282714933541001900	1	$244.74	$373.96	$618.70
282714933541001910	1	$244.74	$373.96	$618.70
282714933541001920	1	$244.74	$0.00	$244.74
282714933541001930	1	$244.74	$373.96	$618.70
282714933541001940	1	$244.74	$373.96	$618.70
282714933541001950	1	$244.74	$373.96	$618.70
282714933541001960	1	$244.74	$373.96	$618.70
282714933541001970	1	$244.74	$373.96	$618.70
282714933541001980	1	$244.74	$373.96	$618.70
282714933541001990	1	$244.74	$373.96	$618.70
282714933541002000	1	$244.74	$373.96	$618.70
282714933541002010	1	$244.74	$0.00	$244.74
282714933541002020	1	$244.74	$373.96	$618.70
282714933541002030	1	$244.74	$373.96	$618.70
282714933541002040	1	$244.74	$373.96	$618.70
282714933541002050	1	$244.74	$373.96	$618.70
282714933541002060	1	$244.74	$373.96	$618.70
282714933541002070	1	$244.74	$373.96	$618.70
282714933541002080	1	$244.74	$373.96	$618.70
282714933541002090	1	$244.74	$373.96	$618.70
282714933541002100	1	$244.74	$373.96	$618.70
282714933541002110	1	$244.74	$0.00	$244.74
282714933541002120	1	$244.74	$373.96	$618.70
282714933541002130	1	$244.74	$373.96	$618.70
282714933541002140	1	$244.74	$373.96	$618.70
282714933541002150	1	$244.74	$373.96	$618.70
282714933541002160	1	$244.74	$373.96	$618.70
282714933541002170	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933541002180	1	$244.74	$373.96	$618.70
282714933541002190	1	$244.74	$373.96	$618.70
282714933541002200	1	$244.74	$373.96	$618.70
282714933541002210	1	$244.74	$373.96	$618.70
282714933541002220	1	$244.74	$373.96	$618.70
282714933541002230	1	$244.74	$373.96	$618.70
282714933541002240	1	$244.74	$373.96	$618.70
282714933541002250	1	$244.74	$373.96	$618.70
282714933541002260	1	$244.74	$373.96	$618.70
282714933541002270	1	$244.74	$373.96	$618.70
282714933541002280	1	$244.74	$373.96	$618.70
282714933541002290	1	$244.74	$373.96	$618.70
282714933541002300	1	$244.74	$373.96	$618.70
282714933541002310	1	$244.74	$373.96	$618.70
282714933541002320	1	$244.74	$373.96	$618.70
282714933541002330	1	$244.74	$373.96	$618.70
282714933541002340	1	$244.74	$373.96	$618.70
282714933541002350	1	$244.74	$373.96	$618.70
282714933541002360	1	$244.74	$373.96	$618.70
282714933541002370	1	$244.74	$373.96	$618.70
282714933541002380	1	$244.74	$373.96	$618.70
282714933541002390	1	$244.74	$373.96	$618.70
282714933541002400	1	$244.74	$0.00	$244.74
282714933541002410	1	$244.74	$373.96	$618.70
282714933541002420	1	$244.74	$373.96	$618.70
282714933541002430	1	$244.74	$373.96	$618.70
282714933541002440	1	$244.74	$373.96	$618.70
282714933541002450	1	$244.74	$373.96	$618.70
282714933541002460	1	$244.74	$373.96	$618.70
282714933541002470	1	$244.74	$0.00	$244.74
282714933541002480	1	$244.74	$373.96	$618.70
282714933541002490	1	$244.74	$373.96	$618.70
282714933541002500	1	$244.74	$373.96	$618.70
282714933541002510	1	$244.74	$373.96	$618.70
282714933541002520	1	$244.74	$373.96	$618.70
282714933541002530	1	$244.74	$373.96	$618.70
282714933541002540	1	$244.74	$373.96	$618.70
282714933541002550	1	$244.74	$373.96	$618.70
282714933541002560	1	$244.74	$373.96	$618.70
282714933541002570	1	$244.74	$373.96	$618.70
282714933541002580	1	$244.74	$373.96	$618.70
282714933541002590	1	$244.74	$0.00	$244.74
282714933541002600	1	$244.74	$373.96	$618.70
282714933541002610	1	$244.74	$373.96	$618.70
282714933541002620	1	$244.74	$373.96	$618.70
282714933541002630	1	$244.74	$373.96	$618.70
282714933541002640	1	$244.74	$0.00	$244.74
282714933541002650	1	$244.74	$373.96	$618.70
282714933541002660	1	$244.74	$373.96	$618.70
282714933541002670	1	$244.74	$373.96	$618.70
282714933541002680	1	$244.74	$373.96	$618.70
282714933541002690	1	$244.74	$373.96	$618.70
282714933541002700	1	$244.74	$373.96	$618.70
282714933541002710	1	$244.74	$373.96	$618.70
282714933541002720	1	$244.74	$373.96	$618.70
282714933541002730	1	$244.74	$373.96	$618.70
282714933541002740	1	$244.74	$373.96	$618.70
282714933541002750	1	$244.74	$373.96	$618.70
282714933541002760	1	$244.74	$373.96	$618.70
282714933541002770	1	$244.74	$373.96	$618.70
282714933541002780	1	$244.74	$373.96	$618.70
282714933541002790	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933541002800	1	$244.74	$373.96	$618.70
282714933541002810	1	$244.74	$373.96	$618.70
282714933541002820	1	$244.74	$373.96	$618.70
282714933541002830	1	$244.74	$373.96	$618.70
282714933541002840	1	$244.74	$373.96	$618.70
282714933541002850	1	$244.74	$373.96	$618.70
282714933541002860	1	$244.74	$373.96	$618.70
282714933541002870	1	$244.74	$373.96	$618.70
282714933541002880	1	$244.74	$373.96	$618.70
282714933541002890	1	$244.74	$373.96	$618.70
282714933541002900	1	$244.74	$373.96	$618.70
282714933541002910	1	$244.74	$373.96	$618.70
282714933541002920	1	$244.74	$373.96	$618.70
282714933541002930	1	$244.74	$373.96	$618.70
282714933541002940	1	$244.74	$373.96	$618.70
282714933541002950	1	$244.74	$373.96	$618.70
282714933541002960	1	$244.74	$373.96	$618.70
282714933541002970	1	$244.74	$373.96	$618.70
282714933541002980	1	$244.74	$373.96	$618.70
282714933541002990	1	$244.74	$373.96	$618.70
282714933541003000	1	$244.74	$373.96	$618.70
282714933541003010	1	$244.74	$373.96	$618.70
282714933541003020	1	$244.74	$373.96	$618.70
282714933541003030	1	$244.74	$373.96	$618.70
282714933541003040	1	$244.74	$373.96	$618.70
282714933541003050	1	$244.74	$373.96	$618.70
282714933541003060	1	$244.74	$373.96	$618.70
282714933541003070	1	$244.74	$373.96	$618.70
282714933541003080	1	$244.74	$373.96	$618.70
282714933541003090	1	$244.74	$373.96	$618.70
282714933541003100	1	$244.74	$373.96	$618.70
282714933541003110	1	$244.74	$373.96	$618.70
282714933541003120	1	$244.74	$373.96	$618.70
282714933541003130	1	$244.74	$373.96	$618.70
282714933541003140	1	$244.74	$373.96	$618.70
282714933541003150	1	$244.74	$373.96	$618.70
282714933541003160	1	$244.74	$373.96	$618.70
282714933541003170	1	$244.74	$373.96	$618.70
282714933541003180	1	$244.74	$373.96	$618.70
282714933541003190	1	$244.74	$373.96	$618.70
282714933541003200	1	$244.74	$373.96	$618.70
282714933541003210	1	$244.74	$373.96	$618.70
282714933541003220	1	$244.74	$373.96	$618.70
282714933541003230	1	$244.74	$373.96	$618.70
282714933541003240	1	$244.74	$373.96	$618.70
282714933541003250	1	$244.74	$373.96	$618.70
282714933541003260	1	$244.74	$373.96	$618.70
282714933541003270	1	$244.74	$373.96	$618.70
282714933541003280	1	$244.74	$373.96	$618.70
282714933541003290	1	$244.74	$373.96	$618.70
282714933541003300	1	$244.74	$373.96	$618.70
282714933541003310	1	$244.74	$373.96	$618.70
282714933541003320	1	$244.74	$373.96	$618.70
282714933541003330	1	$244.74	$373.96	$618.70
282714933541003340	1	$244.74	$373.96	$618.70
282714933541003350	1	$244.74	$373.96	$618.70
282714933541003360	1	$244.74	$373.96	$618.70
282714933541003370	1	$244.74	$373.96	$618.70
282714933541003380	1	$244.74	$373.96	$618.70
282714933541003390	1	$244.74	$373.96	$618.70
282714933541003400	1	$244.74	$373.96	$618.70
282714933541003410	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933541003420	1	$244.74	$373.96	$618.70
282714933541003430	1	$244.74	$373.96	$618.70
282714933541003440	1	$244.74	$373.96	$618.70
282714933541003450	1	$244.74	$373.96	$618.70
282714933541003460	1	$244.74	$373.96	$618.70
282714933541003470	1	$244.74	$373.96	$618.70
282714933541003480	1	$244.74	$373.96	$618.70
282714933541003490	1	$244.74	$373.96	$618.70
282714933541003500	1	$244.74	$373.96	$618.70
282714933541003510	1	$244.74	$0.00	$244.74
282714933541003520	1	$244.74	$373.96	$618.70
282714933541003530	1	$244.74	$0.00	$244.74
282714933541003540	1	$244.74	$373.96	$618.70
282714933541003550	1	$244.74	$373.96	$618.70
282714933541003560	1	$244.74	$373.96	$618.70
282714933541003570	1	$244.74	$373.96	$618.70
282714933541003580	1	$244.74	$373.96	$618.70
282714933541003590	1	$244.74	$373.96	$618.70
282714933541003600	1	$244.74	$373.96	$618.70
282714933541003610	1	$244.74	$373.96	$618.70
282714933541003620	1	$244.74	$373.96	$618.70
282714933541003630	1	$244.74	$373.96	$618.70
282714933541003640	1	$244.74	$373.96	$618.70
282714933541003650	1	$244.74	$373.96	$618.70
282714933541003660	1	$244.74	$373.96	$618.70
282714933541003670	1	$244.74	$373.96	$618.70
282714933541003680	1	$244.74	$373.96	$618.70
282714933541003690	1	$244.74	$373.96	$618.70
282714933541003700	1	$244.74	$373.96	$618.70
282714933541003710	1	$244.74	$0.00	$244.74
282714933541003720	1	$244.74	$0.00	$244.74
282714933541003730	1	$244.74	$373.96	$618.70
282714933541003740	1	$244.74	$373.96	$618.70
282714933541003750	1	$244.74	$373.96	$618.70
282714933541003760	1	$244.74	$373.96	$618.70
282714933541003770	1	$244.74	$373.96	$618.70
282714933541003780	1	$244.74	$373.96	$618.70
282714933541003790	1	$244.74	$373.96	$618.70
282714933541003800	1	$244.74	$373.96	$618.70
282714933541003810	1	$244.74	$373.96	$618.70
282714933541003820	1	$244.74	$373.96	$618.70
282714933541003830	1	$244.74	$373.96	$618.70
282714933541003840	1	$244.74	$373.96	$618.70
282714933541003850	1	$244.74	$373.96	$618.70
282714933541003860	1	$244.74	$373.96	$618.70
282714933541003870	1	$244.74	$373.96	$618.70
282714933541003880	1	$244.74	$373.96	$618.70
282714933541003890	1	$244.74	$373.96	$618.70
282714933541003900	1	$244.74	$373.96	$618.70
282714933541003910	1	$244.74	$373.96	$618.70
282714933541003920	1	$244.74	$373.96	$618.70
282714933541003930	1	$244.74	$373.96	$618.70
282714933541003940	1	$244.74	$373.96	$618.70
282714933541003950	1	$244.74	$373.96	$618.70
282714933541003960	1	$244.74	$373.96	$618.70
282714933541003970	1	$244.74	$373.96	$618.70
282714933541003980	1	$244.74	$373.96	$618.70
282714933541003990	1	$244.74	$373.96	$618.70
282714933541004000	1	$244.74	$373.96	$618.70
282714933541004010	1	$244.74	$0.00	$244.74
282714933541004040	14.53	$3,556.07	$5,433.64	$8,989.71
282714933541004050	9.55	$2,337.27	$3,571.32	$5,908.59

PARCEL ID	Units	O&M	Debt	Total
282714933541004070	14.97	$3,663.76	$5,598.18	$9,261.94
282714933541004080	33.1	$8,100.89	$12,378.08	$20,478.97
282714933541004090		$0.00	$0.00	$0.00
282714933541004100	4.54	$1,111.12	$0.00	$1,111.12
282714933541004140				$0.00
282714933541004150				$0.00
282714933541004160				$0.00
282714933541004170				$0.00
282714933541004171				$0.00
282714933541004180				$0.00
282714933541004190				$0.00
282714933541004200				$0.00
282714933541004290				$0.00
282714933541004300				$0.00
282714933541004310				$0.00
282714933541004320				$0.00
282714933541004330				$0.00
282714933541004340				$0.00
282714933541004350				$0.00
282714933541004360				$0.00
282714933541004370				$0.00
282714933541004380				$0.00
282714933541004390				$0.00
282714933541004400				$0.00
282714933541004410				$0.00
282714933541004420				$0.00
282714933541004430				$0.00
282714933541004440				$0.00
282714933541004490				$0.00
282714933541004500				$0.00
282714933541004510				$0.00
282714933541004520				$0.00
282714933541004530				$0.00
282714933541004540				$0.00
282714933541004550				$0.00
282714933541004560				$0.00
282714933542000010	1	$244.74	$373.96	$618.70
282714933542000020	1	$244.74	$373.96	$618.70
282714933542000030	1	$244.74	$373.96	$618.70
282714933542000040	1	$244.74	$373.96	$618.70
282714933542000050	1	$244.74	$373.96	$618.70
282714933542000060	1	$244.74	$373.96	$618.70
282714933542000070	1	$244.74	$373.96	$618.70
282714933542000080	1	$244.74	$373.96	$618.70
282714933542000090	1	$244.74	$373.96	$618.70
282714933542000100	1	$244.74	$373.96	$618.70
282714933542000110	1	$244.74	$373.96	$618.70
282714933542000120	1	$244.74	$373.96	$618.70
282714933542000130	1	$244.74	$373.96	$618.70
282714933542000140	1	$244.74	$373.96	$618.70
282714933542000150	1	$244.74	$0.00	$244.74
282714933542000160	1	$244.74	$373.96	$618.70
282714933542000170	1	$244.74	$373.96	$618.70
282714933542000180	1	$244.74	$0.00	$244.74
282714933542000190	1	$244.74	$373.96	$618.70
282714933542000200	1	$244.74	$373.96	$618.70
282714933542000210	1	$244.74	$373.96	$618.70
282714933542000220	1	$244.74	$373.96	$618.70
282714933542000230	1	$244.74	$373.96	$618.70
282714933542000240	1	$244.74	$373.96	$618.70
282714933542000250	1	$244.74	$0.00	$244.74
282714933542000260	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933542000270	1	$244.74	$373.96	$618.70
282714933542000280	1	$244.74	$373.96	$618.70
282714933542000290	1	$244.74	$373.96	$618.70
282714933542000300	1	$244.74	$373.96	$618.70
282714933542000310	1	$244.74	$373.96	$618.70
282714933542000320	1	$244.74	$373.96	$618.70
282714933542000330	1	$244.74	$373.96	$618.70
282714933542000340	1	$244.74	$373.96	$618.70
282714933542000350	1	$244.74	$373.96	$618.70
282714933542000360	1	$244.74	$373.96	$618.70
282714933542000370	1	$244.74	$373.96	$618.70
282714933542000380	1	$244.74	$373.96	$618.70
282714933542000390	1	$244.74	$373.96	$618.70
282714933542000400	1	$244.74	$373.96	$618.70
282714933542000410	1	$244.74	$373.96	$618.70
282714933542000420	1	$244.74	$373.96	$618.70
282714933542000430	1	$244.74	$373.96	$618.70
282714933542000440	1	$244.74	$373.96	$618.70
282714933542000450	1	$244.74	$373.96	$618.70
282714933542000460	1	$244.74	$373.96	$618.70
282714933542000470	1	$244.74	$373.96	$618.70
282714933542000480	1	$244.74	$373.96	$618.70
282714933542000490	1	$244.74	$373.96	$618.70
282714933542000500	1	$244.74	$373.96	$618.70
282714933542000510	1	$244.74	$373.96	$618.70
282714933542000520	1	$244.74	$373.96	$618.70
282714933542000530	1	$244.74	$373.96	$618.70
282714933542000540	1	$244.74	$373.96	$618.70
282714933542000550	1	$244.74	$373.96	$618.70
282714933542000560	1	$244.74	$373.96	$618.70
282714933542000570	1	$244.74	$0.00	$244.74
282714933542000580	1	$244.74	$373.96	$618.70
282714933542000590	1	$244.74	$373.96	$618.70
282714933542000600	1	$244.74	$373.96	$618.70
282714933542000610	1	$244.74	$373.96	$618.70
282714933542000620	1	$244.74	$373.96	$618.70
282714933542000630	1	$244.74	$373.96	$618.70
282714933542000640	1	$244.74	$373.96	$618.70
282714933542000650	1	$244.74	$373.96	$618.70
282714933542000660	1	$244.74	$373.96	$618.70
282714933542000670	1	$244.74	$373.96	$618.70
282714933542000680	1	$244.74	$373.96	$618.70
282714933542000690	1	$244.74	$373.96	$618.70
282714933542000700	1	$244.74	$373.96	$618.70
282714933542000710	1	$244.74	$373.96	$618.70
282714933542000720	1	$244.74	$373.96	$618.70
282714933542000730	1	$244.74	$373.96	$618.70
282714933542000740	1	$244.74	$373.96	$618.70
282714933542000750	1	$244.74	$373.96	$618.70
282714933542000760	1	$244.74	$373.96	$618.70
282714933542000770	1	$244.74	$373.96	$618.70
282714933542000780	1	$244.74	$373.96	$618.70
282714933542000790	1	$244.74	$373.96	$618.70
282714933542000800	1	$244.74	$373.96	$618.70
282714933542000810	1	$244.74	$0.00	$244.74
282714933542000820	1	$244.74	$373.96	$618.70
282714933542000830	1	$244.74	$0.00	$244.74
282714933542000840	1	$244.74	$373.96	$618.70
282714933542000850		$0.00	$0.00	$0.00
282714933542000870		$0.00	$0.00	$0.00
282714933542000880		$0.00	$0.00	$0.00
282714933542000890		$0.00	$0.00	$0.00

PARCEL ID	Units	O&M	Debt	Total
282714933542000900		$0.00	$0.00	$0.00
282714933542000910		$0.00	$0.00	$0.00
282714933542000920		$0.00	$0.00	$0.00
282714933542000930		$0.00	$0.00	$0.00
282714933542000940		$0.00	$0.00	$0.00
282714933542000950		$0.00	$0.00	$0.00
282714933543000290	1	$244.74	$373.96	$618.70
282714933543000300	1	$244.74	$373.96	$618.70
282714933543000310	1	$244.74	$373.96	$618.70
282714933543000320	1	$244.74	$373.96	$618.70
282714933543000330	1	$244.74	$0.00	$244.74
282714933543000340	1	$244.74	$373.96	$618.70
282714933543000350	1	$244.74	$373.96	$618.70
282714933543000360	1	$244.74	$373.96	$618.70
282714933543000370	1	$244.74	$373.96	$618.70
282714933543000380	1	$244.74	$373.96	$618.70
282714933543000390	1	$244.74	$373.96	$618.70
282714933543000400	1	$244.74	$373.96	$618.70
282714933543000410	1	$244.74	$373.96	$618.70
282714933543000420	1	$244.74	$0.00	$244.74
282714933543000430	1	$244.74	$373.96	$618.70
282714933543000440	1	$244.74	$373.96	$618.70
282714933543000450	1	$244.74	$373.96	$618.70
282714933543000460	1	$244.74	$373.96	$618.70
282714933543000470	1	$244.74	$373.96	$618.70
282714933543000480	1	$244.74	$373.96	$618.70
282714933543000490	1	$244.74	$373.96	$618.70
282714933543000500	1	$244.74	$373.96	$618.70
282714933543000510	1	$244.74	$373.96	$618.70
282714933543000520	1	$244.74	$373.96	$618.70
282714933543000530	1	$244.74	$373.96	$618.70
282714933543000540	1	$244.74	$373.96	$618.70
282714933543000550	1	$244.74	$373.96	$618.70
282714933543000560	1	$244.74	$373.96	$618.70
282714933543000570	1	$244.74	$373.96	$618.70
282714933543000580	1	$244.74	$373.96	$618.70
282714933543000590	1	$244.74	$373.96	$618.70
282714933543000600	1	$244.74	$373.96	$618.70
282714933543000610	1	$244.74	$373.96	$618.70
282714933543000620	1	$244.74	$373.96	$618.70
282714933543000630	1	$244.74	$373.96	$618.70
282714933543000640	1	$244.74	$373.96	$618.70
282714933543000650	1	$244.74	$373.96	$618.70
282714933543000660	1	$244.74	$373.96	$618.70
282714933543000670	1	$244.74	$373.96	$618.70
282714933543000680	1	$244.74	$373.96	$618.70
282714933543000690	1	$244.74	$373.96	$618.70
282714933543000700	1	$244.74	$373.96	$618.70
282714933543000710	1	$244.74	$373.96	$618.70
282714933543000720	1	$244.74	$373.96	$618.70
282714933543000730	1	$244.74	$373.96	$618.70
282714933543000740	1	$244.74	$373.96	$618.70
282714933543000750	1	$244.74	$373.96	$618.70
282714933543000760	1	$244.74	$373.96	$618.70
282714933543000770	1	$244.74	$373.96	$618.70
282714933543000780	1	$244.74	$373.96	$618.70
282714933543000790	1	$244.74	$373.96	$618.70
282714933543000800	1	$244.74	$373.96	$618.70
282714933543000810	1	$244.74	$373.96	$618.70
282714933543000820	1	$244.74	$373.96	$618.70
282714933543000830	1	$244.74	$373.96	$618.70
282714933543000840	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933543000850	1	$244.74	$373.96	$618.70
282714933543000860	1	$244.74	$373.96	$618.70
282714933543000870	1	$244.74	$373.96	$618.70
282714933543000880	1	$244.74	$373.96	$618.70
282714933543000890	1	$244.74	$0.00	$244.74
282714933543000900	1	$244.74	$373.96	$618.70
282714933543000910	1	$244.74	$373.96	$618.70
282714933543000920	1	$244.74	$373.96	$618.70
282714933543000930	1	$244.74	$373.96	$618.70
282714933543000940	1	$244.74	$373.96	$618.70
282714933543000950	1	$244.74	$373.96	$618.70
282714933543000960	1	$244.74	$373.96	$618.70
282714933543000970	1	$244.74	$373.96	$618.70
282714933543000980	1	$244.74	$373.96	$618.70
282714933543000990	1	$244.74	$373.96	$618.70
282714933543001000	1	$244.74	$373.96	$618.70
282714933543001010	1	$244.74	$373.96	$618.70
282714933543001020	1	$244.74	$373.96	$618.70
282714933543001030	1	$244.74	$373.96	$618.70
282714933543001040	1	$244.74	$373.96	$618.70
282714933543001050	1	$244.74	$373.96	$618.70
282714933543001060	1	$244.74	$373.96	$618.70
282714933543001070	1	$244.74	$373.96	$618.70
282714933543001080	1	$244.74	$373.96	$618.70
282714933543001090	1	$244.74	$373.96	$618.70
282714933543001100	1	$244.74	$373.96	$618.70
282714933543001110	1	$244.74	$373.96	$618.70
282714933543001120	1	$244.74	$373.96	$618.70
282714933543001130	1	$244.74	$373.96	$618.70
282714933543001140	1	$244.74	$373.96	$618.70
282714933543001150	1	$244.74	$373.96	$618.70
282714933543001160	1	$244.74	$373.96	$618.70
282714933543001170	1	$244.74	$373.96	$618.70
282714933543001180	1	$244.74	$373.96	$618.70
282714933543001190	1	$244.74	$373.96	$618.70
282714933543001200	1	$244.74	$373.96	$618.70
282714933543001210	1	$244.74	$373.96	$618.70
282714933543001220	1	$244.74	$373.96	$618.70
282714933543001230	1	$244.74	$373.96	$618.70
282714933543001240	1	$244.74	$373.96	$618.70
282714933543001250	1	$244.74	$373.96	$618.70
282714933543001260	1	$244.74	$373.96	$618.70
282714933543001270	1	$244.74	$0.00	$244.74
282714933543001280	1	$244.74	$373.96	$618.70
282714933543001290	1	$244.74	$373.96	$618.70
282714933543001300	1	$244.74	$373.96	$618.70
282714933543001310	1	$244.74	$373.96	$618.70
282714933543001320	1	$244.74	$373.96	$618.70
282714933543001330	1	$244.74	$373.96	$618.70
282714933543001340	1	$244.74	$373.96	$618.70
282714933543001350	1	$244.74	$373.96	$618.70
282714933543001360	1	$244.74	$373.96	$618.70
282714933543001370	1	$244.74	$373.96	$618.70
282714933543001380	1	$244.74	$373.96	$618.70
282714933543001390	1	$244.74	$373.96	$618.70
282714933543001400	1	$244.74	$373.96	$618.70
282714933543001410	1	$244.74	$373.96	$618.70
282714933543001420	1	$244.74	$373.96	$618.70
282714933543001430	1	$244.74	$373.96	$618.70
282714933543001440	1	$244.74	$373.96	$618.70
282714933543001450	1	$244.74	$373.96	$618.70
282714933543001460	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933543001710		$0.00	$0.00	$0.00
282714933543001720		$0.00	$0.00	$0.00
282714933543001730		$0.00	$0.00	$0.00
282714933543001740		$0.00	$0.00	$0.00
282714933543001780		$0.00	$0.00	$0.00
282714933543001790		$0.00	$0.00	$0.00
282714933543001800		$0.00	$0.00	$0.00
282714933543001810		$0.00	$0.00	$0.00
282714933543001820		$0.00	$0.00	$0.00
282714933543001830		$0.00		$0.00
282714933544000010	1	$244.74	$373.96	$618.70
282714933544000020	1	$244.74	$373.96	$618.70
282714933544000030	1	$244.74	$373.96	$618.70
282714933544000040	1	$244.74	$0.00	$244.74
282714933544000050	1	$244.74	$373.96	$618.70
282714933544000060	1	$244.74	$373.96	$618.70
282714933544000070	1	$244.74	$373.96	$618.70
282714933544000080	1	$244.74	$373.96	$618.70
282714933544000090	1	$244.74	$373.96	$618.70
282714933544000100	1	$244.74	$373.96	$618.70
282714933544000110	1	$244.74	$373.96	$618.70
282714933544000120	1	$244.74	$373.96	$618.70
282714933544000130	1	$244.74	$373.96	$618.70
282714933544000140	1	$244.74	$373.96	$618.70
282714933544000150	1	$244.74	$373.96	$618.70
282714933544000160	1	$244.74	$373.96	$618.70
282714933544000170		$0.00	$0.00	$0.00
282714933546000170	1	$244.74	$373.96	$618.70
282714933546000180	1	$244.74	$373.96	$618.70
282714933546000190	1	$244.74	$0.00	$244.74
282714933546000200	1	$244.74	$373.96	$618.70
282714933546000210	1	$244.74	$373.96	$618.70
282714933546000220	1	$244.74	$373.96	$618.70
282714933546000230	1	$244.74	$0.00	$244.74
282714933546000240	1	$244.74	$373.96	$618.70
282714933546000250	1	$244.74	$373.96	$618.70
282714933546000260	1	$244.74	$373.96	$618.70
282714933546000270	1	$244.74	$373.96	$618.70
282714933546000280	1	$244.74	$373.96	$618.70
282714933546000290	1	$244.74	$373.96	$618.70
282714933546000300	1	$244.74	$373.96	$618.70
282714933546000310	1	$244.74	$373.96	$618.70
282714933546000320	1	$244.74	$373.96	$618.70
282714933546000330	1	$244.74	$373.96	$618.70
282714933546000340	1	$244.74	$373.96	$618.70
282714933546000350	1	$244.74	$373.96	$618.70
282714933546000360	1	$244.74	$373.96	$618.70
282714933546000380		$0.00	$0.00	$0.00
282714933546000390	1	$244.74	$373.96	$618.70
282714933546000400		$0.00	$0.00	$0.00
282714933546000410		$0.00	$0.00	$0.00
282714933546000420		$0.00	$0.00	$0.00
282714933546000430		$0.00	$0.00	$0.00
282714933547000010	1	$244.74	$373.96	$618.70
282714933547000020	1	$244.74	$373.96	$618.70
282714933547000030	1	$244.74	$373.96	$618.70
282714933547000040	1	$244.74	$373.96	$618.70
282714933547000050	1	$244.74	$373.96	$618.70
282714933547000060	1	$244.74	$373.96	$618.70
282714933547000070	1	$244.74	$373.96	$618.70
282714933547000080	1	$244.74	$0.00	$244.74
282714933547000090	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933547000100	1	$244.74	$373.96	$618.70
282714933547000110	1	$244.74	$373.96	$618.70
282714933547000120	1	$244.74	$373.96	$618.70
282714933547000130	1	$244.74	$373.96	$618.70
282714933547000140	1	$244.74	$373.96	$618.70
282714933547000150	1	$244.74	$373.96	$618.70
282714933547000160	1	$244.74	$373.96	$618.70
282714933547000170	1	$244.74	$373.96	$618.70
282714933547000180	1	$244.74	$373.96	$618.70
282714933547000190	1	$244.74	$373.96	$618.70
282714933547000200	1	$244.74	$373.96	$618.70
282714933547000210	1	$244.74	$373.96	$618.70
282714933547000220	1	$244.74	$373.96	$618.70
282714933547000230	1	$244.74	$373.96	$618.70
282714933547000240	1	$244.74	$373.96	$618.70
282714933547000250	1	$244.74	$373.96	$618.70
282714933547000260	1	$244.74	$373.96	$618.70
282714933547000270	1	$244.74	$373.96	$618.70
282714933547000280	1	$244.74	$373.96	$618.70
282714933547000290	1	$244.74	$373.96	$618.70
282714933547000300	1	$244.74	$373.96	$618.70
282714933547000310	1	$244.74	$373.96	$618.70
282714933547000320	1	$244.74	$373.96	$618.70
282714933547000330	1	$244.74	$373.96	$618.70
282714933547000340	1	$244.74	$373.96	$618.70
282714933547000350	1	$244.74	$373.96	$618.70
282714933547000360	1	$244.74	$373.96	$618.70
282714933547000370		$0.00	$0.00	$0.00
282714933547000380		$0.00	$0.00	$0.00
282714933548000370		$0.00	$0.00	$0.00
282714933548000380	1	$244.74	$373.96	$618.70
282714933549000010	1	$244.74	$373.96	$618.70
282714933549000020	1	$244.74	$373.96	$618.70
282714933549000030	1	$244.74	$373.96	$618.70
282714933549000040	1	$244.74	$373.96	$618.70
282714933549000050	1	$244.74	$0.00	$244.74
282714933549000060	1	$244.74	$373.96	$618.70
282714933549000070	1	$244.74	$373.96	$618.70
282714933549000080	1	$244.74	$373.96	$618.70
282714933549000090	1	$244.74	$373.96	$618.70
282714933549000100	1	$244.74	$373.96	$618.70
282714933549000110	1	$244.74	$373.96	$618.70
282714933549000120	1	$244.74	$0.00	$244.74
282714933549000130	1	$244.74	$373.96	$618.70
282714933549000140	1	$244.74	$373.96	$618.70
282714933549000150	1	$244.74	$373.96	$618.70
282714933549000160	1	$244.74	$373.96	$618.70
282714933549000170	1	$244.74	$373.96	$618.70
282714933549000180	1	$244.74	$373.96	$618.70
282714933549000190	1	$244.74	$373.96	$618.70
282714933549000200	1	$244.74	$373.96	$618.70
282714933549000210	1	$244.74	$373.96	$618.70
282714933549000220	1	$244.74	$373.96	$618.70
282714933549000230	1	$244.74	$373.96	$618.70
282714933549000240	1	$244.74	$373.96	$618.70
282714933549000250	1	$244.74	$373.96	$618.70
282714933549000260	1	$244.74	$373.96	$618.70
282714933549000270	1	$244.74	$0.00	$244.74
282714933549000280	1	$244.74	$373.96	$618.70
282714933549001470	1	$244.74	$373.96	$618.70
282714933549001480	1	$244.74	$373.96	$618.70
282714933549001490	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933549001500	1	$244.74	$373.96	$618.70
282714933549001510	1	$244.74	$373.96	$618.70
282714933549001520	1	$244.74	$0.00	$244.74
282714933549001530	1	$244.74	$373.96	$618.70
282714933549001540	1	$244.74	$373.96	$618.70
282714933549001550	1	$244.74	$373.96	$618.70
282714933549001560	1	$244.74	$373.96	$618.70
282714933549001570	1	$244.74	$373.96	$618.70
282714933549001580	1	$244.74	$373.96	$618.70
282714933549001590	1	$244.74	$373.96	$618.70
282714933549001600	1	$244.74	$0.00	$244.74
282714933549001610	1	$244.74	$0.00	$244.74
282714933549001620	1	$244.74	$373.96	$618.70
282714933549001630	1	$244.74	$373.96	$618.70
282714933549001640	1	$244.74	$373.96	$618.70
282714933549001650	1	$244.74	$373.96	$618.70
282714933549001660	1	$244.74	$373.96	$618.70
282714933549001670	1	$244.74	$373.96	$618.70
282714933549001680	1	$244.74	$373.96	$618.70
282714933549001690	1	$244.74	$373.96	$618.70
282714933549001700	1	$244.74	$373.96	$618.70
282714933550000720	1	$244.74	$373.96	$618.70
282714933550000730	1	$244.74	$0.00	$244.74
282714933550000740	1	$244.74	$373.96	$618.70
282714933550000750	1	$244.74	$373.96	$618.70
282714933550000760	1	$244.74	$373.96	$618.70
282714933550000770	1	$244.74	$373.96	$618.70
282714933550000780	1	$244.74	$373.96	$618.70
282714933550000790	1	$244.74	$373.96	$618.70
282714933550000800	1	$244.74	$373.96	$618.70
282714933550000810	1	$244.74	$373.96	$618.70
282714933550000820	1	$244.74	$373.96	$618.70
282714933550000830	1	$244.74	$373.96	$618.70
282714933550000840	1	$244.74	$373.96	$618.70
282714933550000850	1	$244.74	$373.96	$618.70
282714933550000860	1	$244.74	$373.96	$618.70
282714933550000870	1	$244.74	$373.96	$618.70
282714933550000880	1	$244.74	$373.96	$618.70
282714933550000890	1	$244.74	$373.96	$618.70
282714933550000900	1	$244.74	$373.96	$618.70
282714933550000910	1	$244.74	$373.96	$618.70
282714933550000920	1	$244.74	$373.96	$618.70
282714933550000930	1	$244.74	$373.96	$618.70
282714933550000940	1	$244.74	$373.96	$618.70
282714933550000950	1	$244.74	$373.96	$618.70
282714933550000960	1	$244.74	$373.96	$618.70
282714933550000970	1	$244.74	$0.00	$244.74
282714933550000980	1	$244.74	$373.96	$618.70
282714933550000990	1	$244.74	$373.96	$618.70
282714933550001000	1	$244.74	$373.96	$618.70
282714933550001010	1	$244.74	$373.96	$618.70
282714933550001020	1	$244.74	$373.96	$618.70
282714933550001030	1	$244.74	$373.96	$618.70
282714933550001040	1	$244.74	$373.96	$618.70
282714933550001050	1	$244.74	$373.96	$618.70
282714933550001060	1	$244.74	$373.96	$618.70
282714933550001070	1	$244.74	$373.96	$618.70
282714933550001080	1	$244.74	$373.96	$618.70
282714933550001090	1	$244.74	$373.96	$618.70
282714933550001100	1	$244.74	$373.96	$618.70
282714933550001110	1	$244.74	$373.96	$618.70
282714933550001120	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933550001130	1	$244.74	$373.96	$618.70
282714933550001140	1	$244.74	$373.96	$618.70
282714933550001150	1	$244.74	$373.96	$618.70
282714933550001160	1	$244.74	$373.96	$618.70
282714933550001170	1	$244.74	$373.96	$618.70
282714933550001180	1	$244.74	$373.96	$618.70
282714933550001190	1	$244.74	$373.96	$618.70
282714933550001200	1	$244.74	$373.96	$618.70
282714933550001210	1	$244.74	$373.96	$618.70
282714933550001220	1	$244.74	$373.96	$618.70
282714933550001230	1	$244.74	$373.96	$618.70
282714933550001240	1	$244.74	$373.96	$618.70
282714933550001250	1	$244.74	$373.96	$618.70
282714933550001260	1	$244.74	$373.96	$618.70
282714933550001270	1	$244.74	$373.96	$618.70
282714933550001280	1	$244.74	$373.96	$618.70
282714933550001290	1	$244.74	$373.96	$618.70
282714933550001300	1	$244.74	$373.96	$618.70
282714933550001310	1	$244.74	$373.96	$618.70
282714933550001320	1	$244.74	$0.00	$244.74
282714933550001330	1	$244.74	$373.96	$618.70
282714933550001340	1	$244.74	$373.96	$618.70
282714933550001350	1	$244.74	$373.96	$618.70
282714933550001360	1	$244.74	$373.96	$618.70
282714933550001370	1	$244.74	$373.96	$618.70
282714933550001380	1	$244.74	$373.96	$618.70
282714933550001390	1	$244.74	$373.96	$618.70
282714933550001400	1	$244.74	$373.96	$618.70
282714933550002010	1	$244.74	$373.96	$618.70
282714933550002020	1	$244.74	$373.96	$618.70
282714933550002030	1	$244.74	$373.96	$618.70
282714933550002040	1	$244.74	$373.96	$618.70
282714933550002050	1	$244.74	$373.96	$618.70
282714933550002060	1	$244.74	$373.96	$618.70
282714933550002080		$0.00	$0.00	$0.00
282714933550002090		$0.00	$0.00	$0.00
282714933550002100		$0.00	$0.00	$0.00
282714933550002110		$0.00	$0.00	$0.00
282714933551000370	1	$244.74	$373.96	$618.70
282714933551000380	1	$244.74	$373.96	$618.70
282714933551000390	1	$244.74	$373.96	$618.70
282714933551000400	1	$244.74	$373.96	$618.70
282714933551000410	1	$244.74	$373.96	$618.70
282714933551000420	1	$244.74	$373.96	$618.70
282714933551000430	1	$244.74	$373.96	$618.70
282714933551000440	1	$244.74	$373.96	$618.70
282714933551000450	1	$244.74	$373.96	$618.70
282714933551000460	1	$244.74	$373.96	$618.70
282714933551000470	1	$244.74	$373.96	$618.70
282714933551000480	1	$244.74	$373.96	$618.70
282714933551000490	1	$244.74	$373.96	$618.70
282714933551000500	1	$244.74	$373.96	$618.70
282714933551000510	1	$244.74	$373.96	$618.70
282714933551000520	1	$244.74	$373.96	$618.70
282714933551000530	1	$244.74	$373.96	$618.70
282714933551000540	1	$244.74	$373.96	$618.70
282714933551000550	1	$244.74	$373.96	$618.70
282714933551000560	1	$244.74	$373.96	$618.70
282714933551000570	1	$244.74	$373.96	$618.70
282714933551000580	1	$244.74	$373.96	$618.70
282714933551000590	1	$244.74	$373.96	$618.70
282714933551000600	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933551000610	1	$244.74	$373.96	$618.70
282714933551000620	1	$244.74	$373.96	$618.70
282714933551000630	1	$244.74	$373.96	$618.70
282714933551000640	1	$244.74	$373.96	$618.70
282714933551000650	1	$244.74	$373.96	$618.70
282714933551000660	1	$244.74	$373.96	$618.70
282714933551000670	1	$244.74	$373.96	$618.70
282714933551000680	1	$244.74	$373.96	$618.70
282714933551000690	1	$244.74	$373.96	$618.70
282714933551000700	1	$244.74	$373.96	$618.70
282714933551000710	1	$244.74	$373.96	$618.70
282714933551001410	1	$244.74	$373.96	$618.70
282714933551001420	1	$244.74	$373.96	$618.70
282714933551001430	1	$244.74	$373.96	$618.70
282714933551001440	1	$244.74	$373.96	$618.70
282714933551001450	1	$244.74	$373.96	$618.70
282714933551001460	1	$244.74	$373.96	$618.70
282714933551001470	1	$244.74	$373.96	$618.70
282714933551001480	1	$244.74	$373.96	$618.70
282714933551001490	1	$244.74	$373.96	$618.70
282714933551001500	1	$244.74	$373.96	$618.70
282714933551001510	1	$244.74	$373.96	$618.70
282714933551001520	1	$244.74	$373.96	$618.70
282714933551001530	1	$244.74	$373.96	$618.70
282714933551001540	1	$244.74	$373.96	$618.70
282714933551001550	1	$244.74	$373.96	$618.70
282714933551001560	1	$244.74	$373.96	$618.70
282714933551001570	1	$244.74	$373.96	$618.70
282714933551001580	1	$244.74	$373.96	$618.70
282714933551001590	1	$244.74	$373.96	$618.70
282714933551001600	1	$244.74	$373.96	$618.70
282714933551001610	1	$244.74	$373.96	$618.70
282714933551001620	1	$244.74	$373.96	$618.70
282714933551001630	1	$244.74	$373.96	$618.70
282714933551001640	1	$244.74	$373.96	$618.70
282714933551001650	1	$244.74	$373.96	$618.70
282714933551001660	1	$244.74	$373.96	$618.70
282714933551001670	1	$244.74	$373.96	$618.70
282714933551001680	1	$244.74	$373.96	$618.70
282714933551001690	1	$244.74	$373.96	$618.70
282714933551001700	1	$244.74	$373.96	$618.70
282714933551001710	1	$244.74	$373.96	$618.70
282714933551001720	1	$244.74	$373.96	$618.70
282714933551001730	1	$244.74	$373.96	$618.70
282714933551001740	1	$244.74	$373.96	$618.70
282714933551001750	1	$244.74	$373.96	$618.70
282714933551001760	1	$244.74	$373.96	$618.70
282714933551001770	1	$244.74	$373.96	$618.70
282714933551001780	1	$244.74	$373.96	$618.70
282714933551001790	1	$244.74	$373.96	$618.70
282714933551001800	1	$244.74	$373.96	$618.70
282714933551001810	1	$244.74	$373.96	$618.70
282714933551001820	1	$244.74	$373.96	$618.70
282714933551001830	1	$244.74	$373.96	$618.70
282714933551001840	1	$244.74	$373.96	$618.70
282714933551001850	1	$244.74	$373.96	$618.70
282714933551001860	1	$244.74	$373.96	$618.70
282714933551001870	1	$244.74	$373.96	$618.70
282714933551001880	1	$244.74	$373.96	$618.70
282714933551001890	1	$244.74	$373.96	$618.70
282714933551001900	1	$244.74	$373.96	$618.70
282714933551001910	1	$244.74	$0.00	$244.74

PARCEL ID	Units	O&M	Debt	Total
282714933551001920	1	$244.74	$373.96	$618.70
282714933551001930	1	$244.74	$373.96	$618.70
282714933551001940	1	$244.74	$373.96	$618.70
282714933551001950	1	$244.74	$373.96	$618.70
282714933551001960	1	$244.74	$373.96	$618.70
282714933551001970	1	$244.74	$373.96	$618.70
282714933551001980	1	$244.74	$373.96	$618.70
282714933551001990	1	$244.74	$373.96	$618.70
282714933551002000	1	$244.74	$373.96	$618.70
282714933551002010		$0.00	$0.00	$0.00
282714933551002020		$0.00	$0.00	$0.00
282714933551002030		$0.00	$0.00	$0.00
282714933552004940	1	$244.74	$373.96	$618.70
282714933552004950	1	$244.74	$373.96	$618.70
282714933552004960	1	$244.74	$373.96	$618.70
282714933552004970	1	$244.74	$373.96	$618.70
282714933552004980	1	$244.74	$373.96	$618.70
282714933552004990	1	$244.74	$373.96	$618.70
282714933552005000	1	$244.74	$373.96	$618.70
282714933552005010	1	$244.74	$373.96	$618.70
282714933552005020	1	$244.74	$373.96	$618.70
282714933552005030	1	$244.74	$373.96	$618.70
282714933552005040	1	$244.74	$373.96	$618.70
282714933552005050	1	$244.74	$373.96	$618.70
282714933552005060	1	$244.74	$373.96	$618.70
282714933552005070	1	$244.74	$373.96	$618.70
282714933552005080	1	$244.74	$373.96	$618.70
282714933552005090	1	$244.74	$373.96	$618.70
282714933552005100	1	$244.74	$0.00	$244.74
282714933552005110	1	$244.74	$0.00	$244.74
282714933552005120	1	$244.74	$373.96	$618.70
282714933552005130	1	$244.74	$373.96	$618.70
282714933552005140	1	$244.74	$373.96	$618.70
282714933552005150	1	$244.74	$373.96	$618.70
282714933552005160	1	$244.74	$373.96	$618.70
282714933552005170	1	$244.74	$373.96	$618.70
282714933552005180	1	$244.74	$373.96	$618.70
282714933552005190	1	$244.74	$373.96	$618.70
282714933552005200	1	$244.74	$373.96	$618.70
282714933552005210	1	$244.74	$373.96	$618.70
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282714933552005230	1	$244.74	$373.96	$618.70
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282714933552005250	1	$244.74	$373.96	$618.70
282714933552005260	1	$244.74	$373.96	$618.70
282714933552005270	1	$244.74	$373.96	$618.70
282714933552005280	1	$244.74	$373.96	$618.70
282714933552005290	1	$244.74	$373.96	$618.70
282714933552005300	1	$244.74	$373.96	$618.70
282714933552005310	1	$244.74	$373.96	$618.70
282714933552005320	1	$244.74	$373.96	$618.70
282714933552005330	1	$244.74	$373.96	$618.70
282714933552005340	1	$244.74	$373.96	$618.70
282714933552005350	1	$244.74	$373.96	$618.70
282714933552005360	1	$244.74	$373.96	$618.70
282714933552005370	1	$244.74	$373.96	$618.70
282714933552005380	1	$244.74	$373.96	$618.70
282714933552005390	1	$244.74	$373.96	$618.70
282714933552005470	1	$244.74	$373.96	$618.70
282714933552005590		$0.00	$0.00	$0.00
282714933552005600		$0.00	$0.00	$0.00
282714933552005610		$0.00	$0.00	$0.00

PARCEL ID	Units	O&M	Debt	Total
282714933552005620		$0.00	$0.00	$0.00
282714933553000010	1	$244.74	$373.96	$618.70
282714933553000020	1	$244.74	$373.96	$618.70
282714933553000030	1	$244.74	$373.96	$618.70
282714933553000040	1	$244.74	$373.96	$618.70
282714933553000050	1	$244.74	$373.96	$618.70
282714933553000060	1	$244.74	$373.96	$618.70
282714933553000070	1	$244.74	$373.96	$618.70
282714933553000080	1	$244.74	$373.96	$618.70
282714933553000090	1	$244.74	$373.96	$618.70
282714933553000100	1	$244.74	$373.96	$618.70
282714933553000110	1	$244.74	$373.96	$618.70
282714933553000120	1	$244.74	$373.96	$618.70
282714933553000130	1	$244.74	$373.96	$618.70
282714933553000140	1	$244.74	$373.96	$618.70
282714933553000150	1	$244.74	$373.96	$618.70
282714933553000160	1	$244.74	$0.00	$244.74
282714933553000170	1	$244.74	$0.00	$244.74
282714933553000180	1	$244.74	$373.96	$618.70
282714933553000190	1	$244.74	$373.96	$618.70
282714933553000200	1	$244.74	$373.96	$618.70
282714933553000210	1	$244.74	$373.96	$618.70
282714933553000220	1	$244.74	$373.96	$618.70
282714933553000230	1	$244.74	$373.96	$618.70
282714933553000240	1	$244.74	$0.00	$244.74
282714933553000250	1	$244.74	$0.00	$244.74
282714933553000260	1	$244.74	$0.00	$244.74
282714933553000270	1	$244.74	$373.96	$618.70
282714933553000280	1	$244.74	$373.96	$618.70
282714933553000290	1	$244.74	$373.96	$618.70
282714933553000300	1	$244.74	$373.96	$618.70
282714933553000310	1	$244.74	$373.96	$618.70
282714933553000320	1	$244.74	$373.96	$618.70
282714933553000330	1	$244.74	$373.96	$618.70
282714933553000340	1	$244.74	$373.96	$618.70
282714933553000350	1	$244.74	$373.96	$618.70
282714933553000360	1	$244.74	$373.96	$618.70
282714933553000370	1	$244.74	$0.00	$244.74
282714933553000380	1	$244.74	$0.00	$244.74
282714933553000390		$0.00	$0.00	$0.00
282714933553000400		$0.00	$0.00	$0.00
282714933553000410		$0.00	$0.00	$0.00
282714933554005400	1	$244.74	$373.96	$618.70
282714933554005410	1	$244.74	$373.96	$618.70
282714933554005420	1	$244.74	$373.96	$618.70
282714933554005430	1	$244.74	$373.96	$618.70
282714933554005440	1	$244.74	$373.96	$618.70
282714933554005450	1	$244.74	$373.96	$618.70
282714933554005460	1	$244.74	$373.96	$618.70
282714933554005480	1	$244.74	$373.96	$618.70
282714933554005490	1	$244.74	$373.96	$618.70
282714933554005500	1	$244.74	$373.96	$618.70
282714933554005510	1	$244.74	$373.96	$618.70
282714933554005520	1	$244.74	$373.96	$618.70
282714933554005530	1	$244.74	$373.96	$618.70
282714933554005540	1	$244.74	$373.96	$618.70
282714933554005550	1	$244.74	$373.96	$618.70
282714933554005560	1	$244.74	$373.96	$618.70
282714933554005570	1	$244.74	$373.96	$618.70
282714933554005580	1	$244.74	$373.96	$618.70
282714933555000010	1	$244.74	$373.96	$618.70
282714933555000020	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933555000030	1	$244.74	$373.96	$618.70
282714933555000040	1	$244.74	$373.96	$618.70
282714933555000050	1	$244.74	$373.96	$618.70
282714933555000060	1	$244.74	$373.96	$618.70
282714933555000070	1	$244.74	$373.96	$618.70
282714933555000080	1	$244.74	$373.96	$618.70
282714933555000090	1	$244.74	$373.96	$618.70
282714933555000100	1	$244.74	$373.96	$618.70
282714933555000110	1	$244.74	$373.96	$618.70
282714933555000120	1	$244.74	$373.96	$618.70
282714933555000130	1	$244.74	$373.96	$618.70
282714933555000140	1	$244.74	$373.96	$618.70
282714933555000150	1	$244.74	$373.96	$618.70
282714933555000160	1	$244.74	$373.96	$618.70
282714933555000170	1	$244.74	$373.96	$618.70
282714933555000180	1	$244.74	$373.96	$618.70
282714933555000190	1	$244.74	$373.96	$618.70
282714933555000200	1	$244.74	$373.96	$618.70
282714933555000210	1	$244.74	$373.96	$618.70
282714933555000220		$0.00	$0.00	$0.00
282714933555000230		$0.00	$0.00	$0.00
282714933556000010	1	$244.74	$373.96	$618.70
282714933556000020	1	$244.74	$373.96	$618.70
282714933556000030	1	$244.74	$373.96	$618.70
282714933556000040	1	$244.74	$373.96	$618.70
282714933556000050	1	$244.74	$373.96	$618.70
282714933556000060	1	$244.74	$373.96	$618.70
282714933556000070	1	$244.74	$373.96	$618.70
282714933556000080	1	$244.74	$373.96	$618.70
282714933556000090	1	$244.74	$373.96	$618.70
282714933556000100	1	$244.74	$373.96	$618.70
282714933556000110	1	$244.74	$373.96	$618.70
282714933556000120	1	$244.74	$373.96	$618.70
282714933556000130	1	$244.74	$373.96	$618.70
282714933556000140	1	$244.74	$373.96	$618.70
282714933556000150	1	$244.74	$373.96	$618.70
282714933556000160	1	$244.74	$373.96	$618.70
282714933556000170	1	$244.74	$373.96	$618.70
282714933556000180	1	$244.74	$373.96	$618.70
282714933556000190	1	$244.74	$373.96	$618.70
282714933556000200	1	$244.74	$373.96	$618.70
282714933556000210	1	$244.74	$373.96	$618.70
282714933556000220	1	$244.74	$373.96	$618.70
282714933556000230	1	$244.74	$373.96	$618.70
282714933556000240	1	$244.74	$373.96	$618.70
282714933556000250	1	$244.74	$373.96	$618.70
282714933556000260	1	$244.74	$373.96	$618.70
282714933556000270	1	$244.74	$373.96	$618.70
282714933556000280	1	$244.74	$373.96	$618.70
282714933556000290	1	$244.74	$373.96	$618.70
282714933556000300	1	$244.74	$373.96	$618.70
282714933556000310	1	$244.74	$373.96	$618.70
282714933556000320	1	$244.74	$373.96	$618.70
282714933556000330	1	$244.74	$373.96	$618.70
282714933556000340	1	$244.74	$373.96	$618.70
282714933556000350	1	$244.74	$373.96	$618.70
282714933556000360	1	$244.74	$373.96	$618.70
282714933556000370	1	$244.74	$373.96	$618.70
282714933556000380	1	$244.74	$373.96	$618.70
282714933556000390	1	$244.74	$373.96	$618.70
282714933556000400	1	$244.74	$373.96	$618.70
282714933556000410	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933556000420	1	$244.74	$373.96	$618.70
282714933556000430	1	$244.74	$373.96	$618.70
282714933556000440	1	$244.74	$373.96	$618.70
282714933556000450	1	$244.74	$373.96	$618.70
282714933556000460	1	$244.74	$373.96	$618.70
282714933556000470	1	$244.74	$373.96	$618.70
282714933556000480	1	$244.74	$373.96	$618.70
282714933556000490	1	$244.74	$373.96	$618.70
282714933556000500	1	$244.74	$373.96	$618.70
282714933556000510	1	$244.74	$373.96	$618.70
282714933556000520	1	$244.74	$373.96	$618.70
282714933556000530	1	$244.74	$373.96	$618.70
282714933556000540	1	$244.74	$373.96	$618.70
282714933556000550	1	$244.74	$373.96	$618.70
282714933556000560	1	$244.74	$373.96	$618.70
282714933556000570	1	$244.74	$373.96	$618.70
282714933556000580	1	$244.74	$373.96	$618.70
282714933556000590	1	$244.74	$373.96	$618.70
282714933556000600	1	$244.74	$373.96	$618.70
282714933556000610	1	$244.74	$373.96	$618.70
282714933556000620	1	$244.74	$373.96	$618.70
282714933556000630	1	$244.74	$373.96	$618.70
282714933556000640	1	$244.74	$373.96	$618.70
282714933556000650	1	$244.74	$373.96	$618.70
282714933556000660	1	$244.74	$373.96	$618.70
282714933556000670	1	$244.74	$373.96	$618.70
282714933556000680	1	$244.74	$373.96	$618.70
282714933556000690	1	$244.74	$373.96	$618.70
282714933556000700	1	$244.74	$373.96	$618.70
282714933556000710	1	$244.74	$373.96	$618.70
282714933556000720	1	$244.74	$373.96	$618.70
282714933556000730	1	$244.74	$373.96	$618.70
282714933556000740	1	$244.74	$373.96	$618.70
282714933556000750	1	$244.74	$373.96	$618.70
282714933556000760	1	$244.74	$373.96	$618.70
282714933556000770	1	$244.74	$373.96	$618.70
282714933556000780	1	$244.74	$373.96	$618.70
282714933556000790	1	$244.74	$373.96	$618.70
282714933556000800	1	$244.74	$373.96	$618.70
282714933556000810	1	$244.74	$373.96	$618.70
282714933556000820	1	$244.74	$373.96	$618.70
282714933556000830	1	$244.74	$373.96	$618.70
282714933556000840	1	$244.74	$373.96	$618.70
282714933556000850	1	$244.74	$373.96	$618.70
282714933556000860	1	$244.74	$373.96	$618.70
282714933556000870	1	$244.74	$373.96	$618.70
282714933556000880	1	$244.74	$373.96	$618.70
282714933556000890	1	$244.74	$373.96	$618.70
282714933556000900	1	$244.74	$373.96	$618.70
282714933556000910	1	$244.74	$373.96	$618.70
282714933556000920	1	$244.74	$373.96	$618.70
282714933556000930	1	$244.74	$373.96	$618.70
282714933556000940	1	$244.74	$373.96	$618.70
282714933556000950	1	$244.74	$373.96	$618.70
282714933556000960	1	$244.74	$373.96	$618.70
282714933556000970	1	$244.74	$373.96	$618.70
282714933556000980	1	$244.74	$373.96	$618.70
282714933556000990	1	$244.74	$373.96	$618.70
282714933556001000	1	$244.74	$373.96	$618.70
282714933556001010	1	$244.74	$373.96	$618.70
282714933556001020	1	$244.74	$373.96	$618.70
282714933556001030	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933556001040	1	$244.74	$373.96	$618.70
282714933556001050	1	$244.74	$373.96	$618.70
282714933556001060	1	$244.74	$373.96	$618.70
282714933556001070	1	$244.74	$373.96	$618.70
282714933556001080	1	$244.74	$373.96	$618.70
282714933556001090	1	$244.74	$373.96	$618.70
282714933556001100	1	$244.74	$373.96	$618.70
282714933556001110	1	$244.74	$373.96	$618.70
282714933556001120	1	$244.74	$373.96	$618.70
282714933556001130	1	$244.74	$373.96	$618.70
282714933556001140	1	$244.74	$373.96	$618.70
282714933556001150	1	$244.74	$373.96	$618.70
282714933556001160		$0.00	$0.00	$0.00
282714933556001170		$0.00	$0.00	$0.00
282714933556001180		$0.00	$0.00	$0.00
282714933556001200		$0.00	$0.00	$0.00
282714933556001210		$0.00	$0.00	$0.00
282714933556001220		$0.00	$0.00	$0.00
282714933556001230		$0.00	$0.00	$0.00
282714933556001240		$0.00	$0.00	$0.00
282714933556001250		$0.00	$0.00	$0.00
282714933557001160	1	$244.74	$373.96	$618.70
282714933557001170	1	$244.74	$373.96	$618.70
282714933557001180	1	$244.74	$373.96	$618.70
282714933557001190	1	$244.74	$373.96	$618.70
282714933557001200	1	$244.74	$373.96	$618.70
282714933557001210	1	$244.74	$373.96	$618.70
282714933557001220	1	$244.74	$373.96	$618.70
282714933557001230	1	$244.74	$373.96	$618.70
282714933557001240	1	$244.74	$373.96	$618.70
282714933557001250	1	$244.74	$373.96	$618.70
282714933557001260	1	$244.74	$373.96	$618.70
282714933557001270	1	$244.74	$373.96	$618.70
282714933557001280	1	$244.74	$373.96	$618.70
282714933557001290	1	$244.74	$373.96	$618.70
282714933557001300	1	$244.74	$373.96	$618.70
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282714933557001460	1	$244.74	$373.96	$618.70
282714933557001470	1	$244.74	$373.96	$618.70
282714933557001480	1	$244.74	$373.96	$618.70
282714933557001490	1	$244.74	$373.96	$618.70
282714933557001500	1	$244.74	$373.96	$618.70
282714933557001510	1	$244.74	$373.96	$618.70
282714933557001520	1	$244.74	$373.96	$618.70
282714933557001530	1	$244.74	$373.96	$618.70
282714933557001540	1	$244.74	$373.96	$618.70
282714933557001550	1	$244.74	$373.96	$618.70
282714933557001560	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282714933557001570	1	$244.74	$373.96	$618.70
282714933557001580	1	$244.74	$373.96	$618.70
282714933557001590	1	$244.74	$373.96	$618.70
282714933557001600	1	$244.74	$373.96	$618.70
282714933557001610	1	$244.74	$373.96	$618.70
282714933557001620	1	$244.74	$373.96	$618.70
282714933557001630	1	$244.74	$373.96	$618.70
282714933557001640	1	$244.74	$373.96	$618.70
282714933557001650	1	$244.74	$373.96	$618.70
282714933557001660	1	$244.74	$373.96	$618.70
282714933557001670	1	$244.74	$373.96	$618.70
282714933557001680	1	$244.74	$373.96	$618.70
282714933557001690	1	$244.74	$373.96	$618.70
282714933557001700	1	$244.74	$373.96	$618.70
282714933557001710	1	$244.74	$373.96	$618.70
282714933557001720	1	$244.74	$373.96	$618.70
282714933557001730	1	$244.74	$373.96	$618.70
282714933557001740	1	$244.74	$373.96	$618.70
282714933557001750	1	$244.74	$373.96	$618.70
282714933557001760	1	$244.74	$373.96	$618.70
282714933557001770	1	$244.74	$373.96	$618.70
282714933557001780	1	$244.74	$373.96	$618.70
282714933557001790	1	$244.74	$373.96	$618.70
282714933557001800	1	$244.74	$373.96	$618.70
282714933557001810	1	$244.74	$373.96	$618.70
282714933557001820	1	$244.74	$373.96	$618.70
282714933557001830	1	$244.74	$373.96	$618.70
282714933557001840	1	$244.74	$373.96	$618.70
282714933557001850	1	$244.74	$373.96	$618.70
282714933557001860	1	$244.74	$373.96	$618.70
282714933557001870	1	$244.74	$373.96	$618.70
282714933557001880	1	$244.74	$373.96	$618.70
282714933557001890	1	$244.74	$373.96	$618.70
282714933557001900	1	$244.74	$373.96	$618.70
282714933557001910	1	$244.74	$373.96	$618.70
282714933557001920	1	$244.74	$373.96	$618.70
282714933557001930	1	$244.74	$373.96	$618.70
282714933557001940	1	$244.74	$373.96	$618.70
282714933557001950	1	$244.74	$373.96	$618.70
282714933557001960	1	$244.74	$373.96	$618.70
282714933557001970	1	$244.74	$373.96	$618.70
282714933557001980	1	$244.74	$373.96	$618.70
282714933557001990	1	$244.74	$373.96	$618.70
282714933557002000	1	$244.74	$373.96	$618.70
282714933557002010	1	$244.74	$373.96	$618.70
282714933557002020	1	$244.74	$373.96	$618.70
282714933557002030	1	$244.74	$373.96	$618.70
282714933557002040	1	$244.74	$373.96	$618.70
282714933557002050	1	$244.74	$373.96	$618.70
282714933557002060	1	$244.74	$373.96	$618.70
282714933557002070	1	$244.74	$373.96	$618.70
282714933557002080	1	$244.74	$373.96	$618.70
282714933557002090	1	$244.74	$373.96	$618.70
282714933557002100	1	$244.74	$373.96	$618.70
282714933557002110	1	$244.74	$373.96	$618.70
282714933557002120	1	$244.74	$373.96	$618.70
282714933557002130	1	$244.74	$373.96	$618.70
282714933557002140	1	$244.74	$373.96	$618.70
282714933557002150	1	$244.74	$373.96	$618.70
282714933557002160		$0.00	$0.00	$0.00
282714933557002170		$0.00	$0.00	$0.00
282714933557002180		$0.00	$0.00	$0.00

PARCEL ID	Units	O&M	Debt	Total
282715933571000010	1	$244.74	$0.00	$244.74
282715933571000020	1	$244.74	$0.00	$244.74
282715933571000030	1	$244.74	$373.96	$618.70
282715933571000040	1	$244.74	$373.96	$618.70
282715933571000050	1	$244.74	$373.96	$618.70
282715933571000060	1	$244.74	$373.96	$618.70
282715933571000070	1	$244.74	$373.96	$618.70
282715933571000080	1	$244.74	$373.96	$618.70
282715933571000090	1	$244.74	$373.96	$618.70
282715933571000100	1	$244.74	$373.96	$618.70
282715933571000110	1	$244.74	$373.96	$618.70
282715933571000120	1	$244.74	$373.96	$618.70
282715933571000130	1	$244.74	$0.00	$244.74
282715933571000140	1	$244.74	$0.00	$244.74
282715933571000150	1	$244.74	$373.96	$618.70
282715933571000160	1	$244.74	$0.00	$244.74
282715933571000170	1	$244.74	$373.96	$618.70
282715933571000180	1	$244.74	$0.00	$244.74
282715933571000190	1	$244.74	$0.00	$244.74
282715933571000200	1	$244.74	$0.00	$244.74
282715933571000210	1	$244.74	$373.96	$618.70
282715933571000220	1	$244.74	$0.00	$244.74
282715933571000230	1	$244.74	$373.96	$618.70
282715933571000240	1	$244.74	$0.00	$244.74
282715933571000250	1	$244.74	$373.96	$618.70
282715933571000260	1	$244.74	$373.96	$618.70
282715933571000270	1	$244.74	$373.96	$618.70
282715933571000280	1	$244.74	$373.96	$618.70
282715933571000290	1	$244.74	$373.96	$618.70
282715933571000300	1	$244.74	$373.96	$618.70
282715933571000310	1	$244.74	$373.96	$618.70
282715933571000320	1	$244.74	$373.96	$618.70
282715933571000330	1	$244.74	$373.96	$618.70
282715933571000340	1	$244.74	$373.96	$618.70
282715933571000350	1	$244.74	$373.96	$618.70
282715933571000360	1	$244.74	$373.96	$618.70
282715933571000370	1	$244.74	$373.96	$618.70
282715933571000380	1	$244.74	$373.96	$618.70
282715933571000390	1	$244.74	$373.96	$618.70
282715933571000400	1	$244.74	$373.96	$618.70
282715933571000410	1	$244.74	$373.96	$618.70
282715933571000420	1	$244.74	$373.96	$618.70
282715933571000430	1	$244.74	$373.96	$618.70
282715933571000440	1	$244.74	$373.96	$618.70
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282715933571000460	1	$244.74	$373.96	$618.70
282715933571000470	1	$244.74	$373.96	$618.70
282715933571000480	1	$244.74	$373.96	$618.70
282715933571000490	1	$244.74	$373.96	$618.70
282715933571000500	1	$244.74	$373.96	$618.70
282715933571000510	1	$244.74	$373.96	$618.70
282715933571000520	1	$244.74	$373.96	$618.70
282715933571000530	1	$244.74	$0.00	$244.74
282715933571000540	1	$244.74	$373.96	$618.70
282715933571000550	1	$244.74	$373.96	$618.70
282715933571000560	1	$244.74	$373.96	$618.70
282715933571000570	1	$244.74	$373.96	$618.70
282715933571000580	1	$244.74	$373.96	$618.70
282715933571000590	1	$244.74	$373.96	$618.70
282715933571000600	1	$244.74	$373.96	$618.70
282715933571000610	1	$244.74	$373.96	$618.70
282715933571000620	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282715933571000630	1	$244.74	$373.96	$618.70
282715933571000640	1	$244.74	$373.96	$618.70
282715933571000650	1	$244.74	$373.96	$618.70
282715933571000660	1	$244.74	$0.00	$244.74
282715933571000670	1	$244.74	$0.00	$244.74
282715933571000680	1	$244.74	$373.96	$618.70
282715933571000690	1	$244.74	$373.96	$618.70
282715933571000700	1	$244.74	$373.96	$618.70
282715933571000710	1	$244.74	$373.96	$618.70
282715933571000720	1	$244.74	$373.96	$618.70
282715933571000730	1	$244.74	$373.96	$618.70
282715933571000740	1	$244.74	$373.96	$618.70
282715933571000750	1	$244.74	$0.00	$244.74
282715933571000760	1	$244.74	$0.00	$244.74
282715933571000770	1	$244.74	$373.96	$618.70
282715933571000780	1	$244.74	$373.96	$618.70
282715933571000790	1	$244.74	$373.96	$618.70
282715933571000800	1	$244.74	$373.96	$618.70
282715933571000810	1	$244.74	$373.96	$618.70
282715933571000820	1	$244.74	$373.96	$618.70
282715933571000830	1	$244.74	$373.96	$618.70
282715933571000840	1	$244.74	$373.96	$618.70
282715933571000850	1	$244.74	$373.96	$618.70
282715933571000860	1	$244.74	$373.96	$618.70
282715933571000870	1	$244.74	$373.96	$618.70
282715933571000880	1	$244.74	$373.96	$618.70
282715933571000890	1	$244.74	$0.00	$244.74
282715933571000900	1	$244.74	$373.96	$618.70
282715933571000910	1	$244.74	$373.96	$618.70
282715933571000920	1	$244.74	$373.96	$618.70
282715933571000930		$0.00	$0.00	$0.00
282715933571000940		$0.00	$0.00	$0.00
282715933571000950		$0.00	$0.00	$0.00
282715933571000960		$0.00	$0.00	$0.00
282715933571000970		$0.00	$0.00	$0.00
282715933571000980		$0.00	$0.00	$0.00
282715933571000990		$0.00	$0.00	$0.00
282715933571001000		$0.00	$0.00	$0.00
282715933571001010		$0.00	$0.00	$0.00
282715933575006230	1	$244.74	$373.96	$618.70
282715933575006240	1	$244.74	$373.96	$618.70
282715933575006250	1	$244.74	$373.96	$618.70
282715933575006260	1	$244.74	$373.96	$618.70
282715933575006270	1	$244.74	$373.96	$618.70
282715933575006280	1	$244.74	$0.00	$244.74
282715933575006290	1	$244.74	$0.00	$244.74
282715933575006300	1	$244.74	$373.96	$618.70
282715933575006310		$0.00	$0.00	$0.00
282715933576006010	1	$244.74	$373.96	$618.70
282715933576006020	1	$244.74	$373.96	$618.70
282715933576006030	1	$244.74	$373.96	$618.70
282715933576006040	1	$244.74	$373.96	$618.70
282715933576006050	1	$244.74	$373.96	$618.70
282715933576006060	1	$244.74	$0.00	$244.74
282715933576006070	1	$244.74	$373.96	$618.70
282715933576006080	1	$244.74	$373.96	$618.70
282715933576006090	1	$244.74	$373.96	$618.70
282715933576006100	1	$244.74	$373.96	$618.70
282715933576006110	1	$244.74	$373.96	$618.70
282715933576006120	1	$244.74	$373.96	$618.70
282715933576006130	1	$244.74	$373.96	$618.70
282715933576006140	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282715933576006150	1	$244.74	$0.00	$244.74
282715933576006160	1	$244.74	$373.96	$618.70
282715933576006170	1	$244.74	$373.96	$618.70
282715933576006180	1	$244.74	$373.96	$618.70
282715933576006190	1	$244.74	$373.96	$618.70
282715933576006200	1	$244.74	$373.96	$618.70
282715933576006210	1	$244.74	$373.96	$618.70
282715933576006220	1	$244.74	$373.96	$618.70
282715933576006230		$0.00	$0.00	$0.00
282715933576006240		$0.00	$0.00	$0.00
282715933579000010	1	$244.74	$373.96	$618.70
282715933579000020	1	$244.74	$373.96	$618.70
282715933579000030	1	$244.74	$373.96	$618.70
282715933579000040	1	$244.74	$373.96	$618.70
282715933579000050	1	$244.74	$373.96	$618.70
282715933579000060	1	$244.74	$373.96	$618.70
282715933579000070	1	$244.74	$373.96	$618.70
282715933579000080	1	$244.74	$373.96	$618.70
282715933579000090	1	$244.74	$373.96	$618.70
282715933579000100	1	$244.74	$0.00	$244.74
282715933579000110	1	$244.74	$373.96	$618.70
282715933579000120	1	$244.74	$373.96	$618.70
282715933579000130	1	$244.74	$373.96	$618.70
282715933579000140	1	$244.74	$373.96	$618.70
282715933579000150	1	$244.74	$373.96	$618.70
282715933579000160	1	$244.74	$373.96	$618.70
282715933579000170	1	$244.74	$373.96	$618.70
282715933579000180	1	$244.74	$373.96	$618.70
282715933579000190	1	$244.74	$373.96	$618.70
282715933579000200	1	$244.74	$373.96	$618.70
282715933579000210	1	$244.74	$373.96	$618.70
282715933579000220	1	$244.74	$373.96	$618.70
282715933579000230	1	$244.74	$373.96	$618.70
282715933579000240	1	$244.74	$373.96	$618.70
282715933579000250	1	$244.74	$373.96	$618.70
282715933579000260	1	$244.74	$373.96	$618.70
282715933579000270	1	$244.74	$373.96	$618.70
282715933579000280	1	$244.74	$373.96	$618.70
282715933579000290	1	$244.74	$373.96	$618.70
282715933579000300	1	$244.74	$373.96	$618.70
282715933579000310	1	$244.74	$373.96	$618.70
282715933579000320	1	$244.74	$373.96	$618.70
282715933579000330	1	$244.74	$373.96	$618.70
282715933579000340	1	$244.74	$373.96	$618.70
282715933579000350	1	$244.74	$373.96	$618.70
282715933579000360	1	$244.74	$373.96	$618.70
282715933579000370	1	$244.74	$373.96	$618.70
282715933579000380	1	$244.74	$373.96	$618.70
282715933579000390	1	$244.74	$373.96	$618.70
282715933579000400	1	$244.74	$373.96	$618.70
282715933579000410	1	$244.74	$373.96	$618.70
282715933579000420	1	$244.74	$373.96	$618.70
282715933579000430	1	$244.74	$373.96	$618.70
282715933579000440	1	$244.74	$373.96	$618.70
282715933579000450	1	$244.74	$373.96	$618.70
282715933579000460	1	$244.74	$373.96	$618.70
282715933579000470	1	$244.74	$373.96	$618.70
282715933579000480	1	$244.74	$373.96	$618.70
282715933579000490	1	$244.74	$373.96	$618.70
282715933579000500	1	$244.74	$373.96	$618.70
282715933579000510	1	$244.74	$373.96	$618.70
282715933579000520	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282715933579000530	1	$244.74	$373.96	$618.70
282715933579000540	1	$244.74	$373.96	$618.70
282715933579000550	1	$244.74	$373.96	$618.70
282715933579000560	1	$244.74	$373.96	$618.70
282715933579000570	1	$244.74	$373.96	$618.70
282715933579000580	1	$244.74	$373.96	$618.70
282715933579000590	1	$244.74	$373.96	$618.70
282715933579000600	1	$244.74	$373.96	$618.70
282715933579000610	1	$244.74	$373.96	$618.70
282715933579000620	1	$244.74	$373.96	$618.70
282715933579000630	1	$244.74	$373.96	$618.70
282715933579000640	1	$244.74	$373.96	$618.70
282715933579000650	1	$244.74	$373.96	$618.70
282715933579000660	1	$244.74	$373.96	$618.70
282715933579000670	1	$244.74	$373.96	$618.70
282715933579000680	1	$244.74	$373.96	$618.70
282715933579000690	1	$244.74	$373.96	$618.70
282715933579000700	1	$244.74	$373.96	$618.70
282715933579000710	1	$244.74	$373.96	$618.70
282715933579000720	1	$244.74	$373.96	$618.70
282715933579000730	1	$244.74	$373.96	$618.70
282715933579000740	1	$244.74	$373.96	$618.70
282715933579000750	1	$244.74	$373.96	$618.70
282715933579000760	1	$244.74	$373.96	$618.70
282715933579000770	1	$244.74	$373.96	$618.70
282715933579000780	1	$244.74	$373.96	$618.70
282715933579000790	1	$244.74	$373.96	$618.70
282715933579000800	1	$244.74	$373.96	$618.70
282715933579000810	1	$244.74	$373.96	$618.70
282715933579000820	1	$244.74	$373.96	$618.70
282715933579000830	1	$244.74	$373.96	$618.70
282715933579000840	1	$244.74	$373.96	$618.70
282715933579000850	1	$244.74	$373.96	$618.70
282715933579000860	1	$244.74	$373.96	$618.70
282715933579000870	1	$244.74	$373.96	$618.70
282715933579000880	1	$244.74	$373.96	$618.70
282715933579000890	1	$244.74	$373.96	$618.70
282715933579000900	1	$244.74	$373.96	$618.70
282715933579000910	1	$244.74	$373.96	$618.70
282715933579000920	1	$244.74	$373.96	$618.70
282715933579000930	1	$244.74	$373.96	$618.70
282715933579000940	1	$244.74	$373.96	$618.70
282715933579000950	1	$244.74	$373.96	$618.70
282715933579000960	1	$244.74	$373.96	$618.70
282715933579000970	1	$244.74	$373.96	$618.70
282715933579000980	1	$244.74	$373.96	$618.70
282715933579000990	1	$244.74	$373.96	$618.70
282715933579001000	1	$244.74	$373.96	$618.70
282715933579001010	1	$244.74	$373.96	$618.70
282715933579001020	1	$244.74	$373.96	$618.70
282715933579001030	1	$244.74	$373.96	$618.70
282715933579001040	1	$244.74	$373.96	$618.70
282715933579001050	1	$244.74	$373.96	$618.70
282715933579001060	1	$244.74	$373.96	$618.70
282715933579001070	1	$244.74	$373.96	$618.70
282715933579001080	1	$244.74	$373.96	$618.70
282715933579001090	1	$244.74	$0.00	$244.74
282715933579001100	1	$244.74	$0.00	$244.74
282715933579001110	1	$244.74	$373.96	$618.70
282715933579001120	1	$244.74	$373.96	$618.70
282715933579001130	1	$244.74	$373.96	$618.70
282715933579001140	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282715933579001150	1	$244.74	$373.96	$618.70
282715933579001160	1	$244.74	$373.96	$618.70
282715933579001170	1	$244.74	$373.96	$618.70
282715933579001180	1	$244.74	$373.96	$618.70
282715933579001190	1	$244.74	$373.96	$618.70
282715933579001200	1	$244.74	$0.00	$244.74
282715933579001210	1	$244.74	$373.96	$618.70
282715933579001220	1	$244.74	$373.96	$618.70
282715933579001240		$0.00	$0.00	$0.00
282715933579001270		$0.00	$0.00	$0.00
282715933579001280		$0.00	$0.00	$0.00
282715933579001290		$0.00	$0.00	$0.00
282715933579001300		$0.00	$0.00	$0.00
282715933579001310		$0.00	$0.00	$0.00
282715933579001320		$0.00	$0.00	$0.00
282715933579001330		$0.00	$0.00	$0.00
282715933580005480	1	$244.74	$373.96	$618.70
282715933580005490	1	$244.74	$0.00	$244.74
282715933580005500	1	$244.74	$373.96	$618.70
282715933580005510	1	$244.74	$373.96	$618.70
282715933580005520	1	$244.74	$373.96	$618.70
282715933580005530	1	$244.74	$373.96	$618.70
282715933580005540	1	$244.74	$373.96	$618.70
282715933580005550	1	$244.74	$373.96	$618.70
282715933580005560	1	$244.74	$373.96	$618.70
282715933580005570	1	$244.74	$373.96	$618.70
282715933580005580	1	$244.74	$373.96	$618.70
282715933580005590	1	$244.74	$373.96	$618.70
282715933580005600	1	$244.74	$373.96	$618.70
282715933580005610	1	$244.74	$373.96	$618.70
282715933580005620	1	$244.74	$373.96	$618.70
282715933580005630	1	$244.74	$373.96	$618.70
282715933580005640	1	$244.74	$373.96	$618.70
282715933580005650	1	$244.74	$373.96	$618.70
282715933580005660	1	$244.74	$373.96	$618.70
282715933580005670	1	$244.74	$373.96	$618.70
282715933580005680	1	$244.74	$373.96	$618.70
282715933580005690	1	$244.74	$373.96	$618.70
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282715933580005740	1	$244.74	$373.96	$618.70
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282715933580005760	1	$244.74	$373.96	$618.70
282715933580005770	1	$244.74	$373.96	$618.70
282715933580005780	1	$244.74	$373.96	$618.70
282715933580005790	1	$244.74	$373.96	$618.70
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282715933580005810	1	$244.74	$373.96	$618.70
282715933580005820	1	$244.74	$373.96	$618.70
282715933580005830	1	$244.74	$373.96	$618.70
282715933580005840	1	$244.74	$373.96	$618.70
282715933580006040	1	$244.74	$373.96	$618.70
282715933580006050	1	$244.74	$373.96	$618.70
282715933580006060	1	$244.74	$373.96	$618.70
282715933580006070	1	$244.74	$373.96	$618.70
282715933580006080	1	$244.74	$373.96	$618.70
282715933580006090	1	$244.74	$373.96	$618.70
282715933580006100	1	$244.74	$373.96	$618.70
282715933580006110	1	$244.74	$373.96	$618.70
282715933580006280	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282715933580006290	1	$244.74	$373.96	$618.70
282715933580006300	1	$244.74	$0.00	$244.74
282715933580006310	1	$244.74	$373.96	$618.70
282715933580006320	1	$244.74	$373.96	$618.70
282715933580006330	1	$244.74	$373.96	$618.70
282715933580006340	1	$244.74	$373.96	$618.70
282715933580006350	1	$244.74	$373.96	$618.70
282715933580006360	1	$244.74	$373.96	$618.70
282715933580006370	1	$244.74	$373.96	$618.70
282715933580006380	1	$244.74	$373.96	$618.70
282715933580006390	1	$244.74	$373.96	$618.70
282715933580006400	1	$244.74	$373.96	$618.70
282715933580006500	1	$244.74	$373.96	$618.70
282715933580006510	1	$244.74	$373.96	$618.70
282715933580006520	1	$244.74	$373.96	$618.70
282715933580006530	1	$244.74	$373.96	$618.70
282715933580006540	1	$244.74	$373.96	$618.70
282715933580006550	1	$244.74	$373.96	$618.70
282715933580006560	1	$244.74	$373.96	$618.70
282715933580006570	1	$244.74	$373.96	$618.70
282715933580006580	1	$244.74	$373.96	$618.70
282715933580006590	1	$244.74	$373.96	$618.70
282715933580006600	1	$244.74	$373.96	$618.70
282715933580006610	1	$244.74	$373.96	$618.70
282715933580006620	1	$244.74	$373.96	$618.70
282715933580006630	1	$244.74	$373.96	$618.70
282715933580006640	1	$244.74	$373.96	$618.70
282715933580006650	1	$244.74	$373.96	$618.70
282715933580006660	1	$244.74	$373.96	$618.70
282715933580006670	1	$244.74	$373.96	$618.70
282715933580006680	1	$244.74	$373.96	$618.70
282715933580006690	1	$244.74	$373.96	$618.70
282715933580006700	1	$244.74	$373.96	$618.70
282715933580006710	1	$244.74	$373.96	$618.70
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282715933580006730	1	$244.74	$373.96	$618.70
282715933580006740	1	$244.74	$373.96	$618.70
282715933580006750	1	$244.74	$373.96	$618.70
282715933580006760	1	$244.74	$373.96	$618.70
282715933580006770	1	$244.74	$373.96	$618.70
282715933580006780	1	$244.74	$373.96	$618.70
282715933580006790	1	$244.74	$373.96	$618.70
282715933580006800	1	$244.74	$373.96	$618.70
282715933580006810	1	$244.74	$373.96	$618.70
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282715933580006830	1	$244.74	$373.96	$618.70
282715933580006840	1	$244.74	$373.96	$618.70
282715933580006850	1	$244.74	$373.96	$618.70
282715933580006860	1	$244.74	$373.96	$618.70
282715933580006870	1	$244.74	$373.96	$618.70
282715933580006880	1	$244.74	$373.96	$618.70
282715933580006890	1	$244.74	$373.96	$618.70
282715933580006900	1	$244.74	$373.96	$618.70
282715933580006910	1	$244.74	$373.96	$618.70
282715933580006920	1	$244.74	$373.96	$618.70
282715933580006930		$0.00	$0.00	$0.00
282715933580006940		$0.00	$0.00	$0.00
282715933580006950		$0.00	$0.00	$0.00
282715933580006960		$0.00	$0.00	$0.00
282715933580006970		$0.00	$0.00	$0.00
282715933580006980		$0.00	$0.00	$0.00
282715933580006990		$0.00	$0.00	$0.00

PARCEL ID	Units	O&M	Debt	Total
282715933580007000		$0.00	$0.00	$0.00
282715933580007010		$0.00	$0.00	$0.00
282715933580007020		$0.00	$0.00	$0.00
282715933580007030		$0.00	$0.00	$0.00
282715933581001230	1	$244.74	$373.96	$618.70
282715933581001240	1	$244.74	$373.96	$618.70
282715933581001250	1	$244.74	$373.96	$618.70
282715933581001260	1	$244.74	$373.96	$618.70
282715933581001270	1	$244.74	$373.96	$618.70
282715933581001280	1	$244.74	$373.96	$618.70
282715933581001290	1	$244.74	$373.96	$618.70
282715933581001300	1	$244.74	$373.96	$618.70
282715933581001310	1	$244.74	$373.96	$618.70
282715933581001320	1	$244.74	$373.96	$618.70
282715933581001330	1	$244.74	$373.96	$618.70
282715933581001340	1	$244.74	$373.96	$618.70
282715933581001350	1	$244.74	$373.96	$618.70
282715933581001360	1	$244.74	$373.96	$618.70
282715933581001370	1	$244.74	$373.96	$618.70
282715933581001380	1	$244.74	$0.00	$244.74
282715933581001390	1	$244.74	$373.96	$618.70
282715933581001400	1	$244.74	$373.96	$618.70
282715933581001410	1	$244.74	$373.96	$618.70
282715933581001420	1	$244.74	$373.96	$618.70
282715933581001430	1	$244.74	$373.96	$618.70
282715933581001440	1	$244.74	$373.96	$618.70
282715933581001450	1	$244.74	$373.96	$618.70
282715933581001460	1	$244.74	$373.96	$618.70
282715933581001470	1	$244.74	$373.96	$618.70
282715933581001480	1	$244.74	$373.96	$618.70
282715933581001490	1	$244.74	$373.96	$618.70
282715933581001500	1	$244.74	$373.96	$618.70
282715933581001510	1	$244.74	$373.96	$618.70
282715933581001520	1	$244.74	$373.96	$618.70
282715933581001530	1	$244.74	$373.96	$618.70
282715933581001540	1	$244.74	$373.96	$618.70
282715933581001550	1	$244.74	$373.96	$618.70
282715933581001560	1	$244.74	$373.96	$618.70
282715933581001570	1	$244.74	$373.96	$618.70
282715933581001580	1	$244.74	$373.96	$618.70
282715933581001590	1	$244.74	$373.96	$618.70
282715933581001600	1	$244.74	$373.96	$618.70
282715933581001610	1	$244.74	$373.96	$618.70
282715933581001620	1	$244.74	$373.96	$618.70
282715933581001630	1	$244.74	$373.96	$618.70
282715933581001640	1	$244.74	$373.96	$618.70
282715933581001650	1	$244.74	$373.96	$618.70
282715933581001660	1	$244.74	$373.96	$618.70
282715933581001670	1	$244.74	$373.96	$618.70
282715933581001680	1	$244.74	$373.96	$618.70
282715933581001690	1	$244.74	$373.96	$618.70
282715933581001700	1	$244.74	$373.96	$618.70
282715933581001710	1	$244.74	$373.96	$618.70
282715933581001720	1	$244.74	$373.96	$618.70
282715933581001730	1	$244.74	$373.96	$618.70
282715933581001740	1	$244.74	$373.96	$618.70
282715933581001750	1	$244.74	$373.96	$618.70
282715933581001760	1	$244.74	$373.96	$618.70
282715933581001770	1	$244.74	$373.96	$618.70
282715933581001780	1	$244.74	$373.96	$618.70
282715933581001790	1	$244.74	$373.96	$618.70
282715933581001800	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282715933581001810	1	$244.74	$0.00	$244.74
282715933581001820	1	$244.74	$373.96	$618.70
282715933581001830	1	$244.74	$373.96	$618.70
282715933581001840	1	$244.74	$0.00	$244.74
282715933581001850	1	$244.74	$373.96	$618.70
282715933581001860	1	$244.74	$373.96	$618.70
282715933581001870	1	$244.74	$373.96	$618.70
282715933581001880	1	$244.74	$373.96	$618.70
282715933581001890	1	$244.74	$373.96	$618.70
282715933581001900	1	$244.74	$373.96	$618.70
282715933581001910	1	$244.74	$373.96	$618.70
282715933581001920	1	$244.74	$373.96	$618.70
282715933581001930	1	$244.74	$373.96	$618.70
282715933581001940	1	$244.74	$373.96	$618.70
282715933581001950	1	$244.74	$373.96	$618.70
282715933581001960	1	$244.74	$373.96	$618.70
282715933581001970	1	$244.74	$373.96	$618.70
282715933581001980	1	$244.74	$373.96	$618.70
282715933581001990	1	$244.74	$373.96	$618.70
282715933581002000	1	$244.74	$373.96	$618.70
282715933581002010	1	$244.74	$373.96	$618.70
282715933581002020	1	$244.74	$373.96	$618.70
282715933581002030	1	$244.74	$373.96	$618.70
282715933581002040	1	$244.74	$373.96	$618.70
282715933581002050	1	$244.74	$373.96	$618.70
282715933581002060	1	$244.74	$373.96	$618.70
282715933581002070	1	$244.74	$373.96	$618.70
282715933581002080	1	$244.74	$373.96	$618.70
282715933581002090	1	$244.74	$373.96	$618.70
282715933581002100	1	$244.74	$373.96	$618.70
282715933581002110	1	$244.74	$373.96	$618.70
282715933581002120	1	$244.74	$373.96	$618.70
282715933581002130	1	$244.74	$373.96	$618.70
282715933581002140	1	$244.74	$373.96	$618.70
282715933581002150	1	$244.74	$373.96	$618.70
282715933581002160	1	$244.74	$373.96	$618.70
282715933581002170	1	$244.74	$373.96	$618.70
282715933581002180	1	$244.74	$373.96	$618.70
282715933581002190	1	$244.74	$373.96	$618.70
282715933581002200	1	$244.74	$373.96	$618.70
282715933581002210	1	$244.74	$373.96	$618.70
282715933581002220	1	$244.74	$373.96	$618.70
282715933581002230	1	$244.74	$373.96	$618.70
282715933581002240	1	$244.74	$373.96	$618.70
282715933581002250	1	$244.74	$373.96	$618.70
282715933581002260	1	$244.74	$373.96	$618.70
282715933581002270	1	$244.74	$373.96	$618.70
282715933581002280	1	$244.74	$373.96	$618.70
282715933581002290	1	$244.74	$373.96	$618.70
282715933581002300	1	$244.74	$373.96	$618.70
282715933581002310	1	$244.74	$373.96	$618.70
282715933581002320	1	$244.74	$373.96	$618.70
282715933581002330	1	$244.74	$373.96	$618.70
282715933581002340	1	$244.74	$373.96	$618.70
282715933581002350	1	$244.74	$373.96	$618.70
282715933581002360	1	$244.74	$373.96	$618.70
282715933581002370	1	$244.74	$373.96	$618.70
282715933581002380	1	$244.74	$373.96	$618.70
282715933581002390	1	$244.74	$373.96	$618.70
282715933581002400	1	$244.74	$373.96	$618.70
282715933581002410	1	$244.74	$373.96	$618.70
282715933581002420	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282715933581002430	1	$244.74	$373.96	$618.70
282715933581002440	1	$244.74	$373.96	$618.70
282715933581002450	1	$244.74	$373.96	$618.70
282715933581002460	1	$244.74	$373.96	$618.70
282715933581002470	1	$244.74	$373.96	$618.70
282715933581002480	1	$244.74	$373.96	$618.70
282715933581002490	1	$244.74	$373.96	$618.70
282715933581002500	1	$244.74	$373.96	$618.70
282715933581002510	1	$244.74	$373.96	$618.70
282715933581002520		$0.00	$0.00	$0.00
282715933581002530		$0.00	$0.00	$0.00
282715933581002540		$0.00	$0.00	$0.00
282715933581002550		$0.00	$0.00	$0.00
282715933581002560		$0.00	$0.00	$0.00
282715933581002570		$0.00	$0.00	$0.00
282715933581002580		$0.00	$0.00	$0.00
282715933581002590		$0.00	$0.00	$0.00
282715933582000220	1	$244.74	$373.96	$618.70
282715933582000230	1	$244.74	$373.96	$618.70
282715933582000240	1	$244.74	$373.96	$618.70
282715933582000250	1	$244.74	$373.96	$618.70
282715933582000260	1	$244.74	$373.96	$618.70
282715933582000270	1	$244.74	$373.96	$618.70
282715933582000280	1	$244.74	$373.96	$618.70
282715933582000290	1	$244.74	$373.96	$618.70
282715933582000300	1	$244.74	$373.96	$618.70
282715933582000310	1	$244.74	$373.96	$618.70
282715933582000320	1	$244.74	$373.96	$618.70
282715933582000330	1	$244.74	$373.96	$618.70
282715933582000340	1	$244.74	$373.96	$618.70
282715933582000350	1	$244.74	$373.96	$618.70
282715933582000360	1	$244.74	$373.96	$618.70
282715933582000370	1	$244.74	$373.96	$618.70
282715933582000380	1	$244.74	$373.96	$618.70
282715933582000390		$0.00	$0.00	$0.00
282715933582000400		$0.00	$0.00	$0.00
282715933582000410		$0.00	$0.00	$0.00
282722933910000120	1	$244.74	$373.96	$618.70
282722933910000130	1	$244.74	$373.96	$618.70
282722933910000140	1	$244.74	$373.96	$618.70
282722933910000150	1	$244.74	$373.96	$618.70
282722933910000160	1	$244.74	$373.96	$618.70
282722933910000170	1	$244.74	$373.96	$618.70
282722933910000180	1	$244.74	$373.96	$618.70
282722933910000190	1	$244.74	$373.96	$618.70
282722933910000200	1	$244.74	$373.96	$618.70
282722933910000210	1	$244.74	$373.96	$618.70
282722933910000220	1	$244.74	$373.96	$618.70
282722933910000230	1	$244.74	$373.96	$618.70
282722933910000240	1	$244.74	$373.96	$618.70
282722933910000250	1	$244.74	$373.96	$618.70
282722933910000260	1	$244.74	$373.96	$618.70
282722933910000270	1	$244.74	$373.96	$618.70
282722933910000280	1	$244.74	$373.96	$618.70
282722933910000290	1	$244.74	$373.96	$618.70
282722933910000300	1	$244.74	$373.96	$618.70
282722933910000310	1	$244.74	$373.96	$618.70
282722933910000320	1	$244.74	$373.96	$618.70
282722933910000330	1	$244.74	$373.96	$618.70
282722933910000340	1	$244.74	$373.96	$618.70
282722933910000350	1	$244.74	$373.96	$618.70
282722933910000360	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282722933910000370	1	$244.74	$373.96	$618.70
282722933910000380	1	$244.74	$373.96	$618.70
282722933910000390	1	$244.74	$373.96	$618.70
282722933910000400	1	$244.74	$373.96	$618.70
282722933910000410	1	$244.74	$373.96	$618.70
282722933910000420	1	$244.74	$373.96	$618.70
282722933910000430	1	$244.74	$373.96	$618.70
282722933910000440	1	$244.74	$373.96	$618.70
282722933910000450	1	$244.74	$0.00	$244.74
282722933910000460	1	$244.74	$373.96	$618.70
282722933910000470	1	$244.74	$373.96	$618.70
282722933910000480	1	$244.74	$373.96	$618.70
282722933910000490	1	$244.74	$373.96	$618.70
282722933910000500	1	$244.74	$373.96	$618.70
282722933910000510	1	$244.74	$373.96	$618.70
282722933910000520	1	$244.74	$373.96	$618.70
282722933910000530	1	$244.74	$373.96	$618.70
282722933910000540	1	$244.74	$373.96	$618.70
282722933910000550	1	$244.74	$373.96	$618.70
282722933910000560	1	$244.74	$373.96	$618.70
282722933910000570	1	$244.74	$373.96	$618.70
282722933910000580	1	$244.74	$373.96	$618.70
282722933910000590	1	$244.74	$373.96	$618.70
282722933910000600	1	$244.74	$373.96	$618.70
282722933910000610	1	$244.74	$373.96	$618.70
282722933910000620	1	$244.74	$373.96	$618.70
282722933910000630	1	$244.74	$373.96	$618.70
282722933910000640	1	$244.74	$373.96	$618.70
282722933910000650	1	$244.74	$373.96	$618.70
282722933910000660	1	$244.74	$373.96	$618.70
282722933910000670	1	$244.74	$373.96	$618.70
282722933910000680	1	$244.74	$373.96	$618.70
282722933910000690	1	$244.74	$373.96	$618.70
282722933910000700	1	$244.74	$373.96	$618.70
282722933910000710	1	$244.74	$373.96	$618.70
282722933910000720	1	$244.74	$373.96	$618.70
282722933910000730	1	$244.74	$373.96	$618.70
282722933910000740	1	$244.74	$373.96	$618.70
282722933910000750	1	$244.74	$373.96	$618.70
282722933910000760	1	$244.74	$373.96	$618.70
282722933910000770	1	$244.74	$373.96	$618.70
282722933910000780	1	$244.74	$373.96	$618.70
282722933910000790	1	$244.74	$373.96	$618.70
282722933910000800	1	$244.74	$373.96	$618.70
282722933910000810	1	$244.74	$373.96	$618.70
282722933910000820	1	$244.74	$373.96	$618.70
282722933910000830	1	$244.74	$373.96	$618.70
282722933910000840	1	$244.74	$373.96	$618.70
282722933910000850	1	$244.74	$373.96	$618.70
282722933910000860	1	$244.74	$0.00	$244.74
282722933910000870	1	$244.74	$373.96	$618.70
282722933910000880	1	$244.74	$373.96	$618.70
282722933910000890	1	$244.74	$373.96	$618.70
282722933910000900	1	$244.74	$373.96	$618.70
282722933910000910	1	$244.74	$373.96	$618.70
282722933910000920	1	$244.74	$373.96	$618.70
282722933910000930	1	$244.74	$373.96	$618.70
282722933910000940	1	$244.74	$373.96	$618.70
282722933910000950	1	$244.74	$373.96	$618.70
282722933910000960	1	$244.74	$373.96	$618.70
282722933910000970	1	$244.74	$373.96	$618.70
282722933910000980	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282722933910000990	1	$244.74	$373.96	$618.70
282722933910001000	1	$244.74	$0.00	$244.74
282722933910001010	1	$244.74	$373.96	$618.70
282722933910001020	1	$244.74	$373.96	$618.70
282722933910001030	1	$244.74	$373.96	$618.70
282722933910001040	1	$244.74	$373.96	$618.70
282722933910001050	1	$244.74	$373.96	$618.70
282722933910001060	1	$244.74	$373.96	$618.70
282722933910001070	1	$244.74	$373.96	$618.70
282722933910001080	1	$244.74	$373.96	$618.70
282722933910001090	1	$244.74	$373.96	$618.70
282722933910001100	1	$244.74	$373.96	$618.70
282722933910001110	1	$244.74	$373.96	$618.70
282722933910001120	1	$244.74	$373.96	$618.70
282722933910001130	1	$244.74	$373.96	$618.70
282722933910001140	1	$244.74	$373.96	$618.70
282722933910001150	1	$244.74	$0.00	$244.74
282722933910001160	1	$244.74	$373.96	$618.70
282722933910001170	1	$244.74	$373.96	$618.70
282722933910001180	1	$244.74	$373.96	$618.70
282722933910001190	1	$244.74	$373.96	$618.70
282722933910001200	1	$244.74	$373.96	$618.70
282722933910001210	1	$244.74	$373.96	$618.70
282722933910001220	1	$244.74	$373.96	$618.70
282722933910001230	1	$244.74	$373.96	$618.70
282722933910001240	1	$244.74	$373.96	$618.70
282722933910001250	1	$244.74	$373.96	$618.70
282722933910001260	1	$244.74	$373.96	$618.70
282722933910001270	1	$244.74	$373.96	$618.70
282722933910001280	1	$244.74	$373.96	$618.70
282722933910001290	1	$244.74	$373.96	$618.70
282722933910001300	1	$244.74	$373.96	$618.70
282722933910001310	1	$244.74	$373.96	$618.70
282722933910001320	1	$244.74	$373.96	$618.70
282722933910001330	1	$244.74	$373.96	$618.70
282722933910001340	1	$244.74	$0.00	$244.74
282722933910001350	1	$244.74	$373.96	$618.70
282722933910001360	1	$244.74	$373.96	$618.70
282722933910001370	1	$244.74	$373.96	$618.70
282722933910001380	1	$244.74	$373.96	$618.70
282722933910001390	1	$244.74	$373.96	$618.70
282722933910001400	1	$244.74	$373.96	$618.70
282722933910001410	1	$244.74	$373.96	$618.70
282722933910001420	1	$244.74	$373.96	$618.70
282722933910001430	1	$244.74	$373.96	$618.70
282722933910001440	1	$244.74	$373.96	$618.70
282722933910001450	1	$244.74	$373.96	$618.70
282722933910001460	1	$244.74	$373.96	$618.70
282722933910001470	1	$244.74	$373.96	$618.70
282722933910001480	1	$244.74	$373.96	$618.70
282722933910001490	1	$244.74	$373.96	$618.70
282722933910001500	1	$244.74	$373.96	$618.70
282722933910001510	1	$244.74	$373.96	$618.70
282722933910001520	1	$244.74	$373.96	$618.70
282722933910001530	1	$244.74	$373.96	$618.70
282722933910001540	1	$244.74	$373.96	$618.70
282722933910001550	1	$244.74	$373.96	$618.70
282722933910001560	1	$244.74	$373.96	$618.70
282722933910001570	1	$244.74	$373.96	$618.70
282722933910001580	1	$244.74	$373.96	$618.70
282722933910001590	1	$244.74	$373.96	$618.70
282722933910001600	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282722933910001610	1	$244.74	$373.96	$618.70
282722933910001620	1	$244.74	$373.96	$618.70
282722933910001630	1	$244.74	$373.96	$618.70
282722933910001640	1	$244.74	$373.96	$618.70
282722933910001650	1	$244.74	$373.96	$618.70
282722933910001660	1	$244.74	$373.96	$618.70
282722933910001670	1	$244.74	$373.96	$618.70
282722933910001680	1	$244.74	$0.00	$244.74
282722933910001690	1	$244.74	$373.96	$618.70
282722933910001700	1	$244.74	$373.96	$618.70
282722933910001710	1	$244.74	$373.96	$618.70
282722933910001720	1	$244.74	$373.96	$618.70
282722933910001730	1	$244.74	$373.96	$618.70
282722933910001740	1	$244.74	$373.96	$618.70
282722933910001750	1	$244.74	$373.96	$618.70
282722933910001760	1	$244.74	$373.96	$618.70
282722933910001770	1	$244.74	$373.96	$618.70
282722933910001780		$0.00	$0.00	$0.00
282722933910001790		$0.00	$0.00	$0.00
282722933910001800		$0.00	$0.00	$0.00
282722933910001810		$0.00	$0.00	$0.00
282722933910001820		$0.00	$0.00	$0.00
282722933910001830		$0.00	$0.00	$0.00
282722933910001840		$0.00	$0.00	$0.00
282722933910001850		$0.00	$0.00	$0.00
282722933910001860		$0.00	$0.00	$0.00
282722933910001870		$0.00	$0.00	$0.00
282722933911000010	1	$244.74	$373.96	$618.70
282722933911000020	1	$244.74	$373.96	$618.70
282722933911000030	1	$244.74	$373.96	$618.70
282722933911000040	1	$244.74	$373.96	$618.70
282722933911000050	1	$244.74	$0.00	$244.74
282722933911000060	1	$244.74	$373.96	$618.70
282722933911000070	1	$244.74	$373.96	$618.70
282722933911000080	1	$244.74	$373.96	$618.70
282722933911000090	1	$244.74	$373.96	$618.70
282722933911000100	1	$244.74	$373.96	$618.70
282722933911000110	1	$244.74	$373.96	$618.70
282722933911000120	1	$244.74	$373.96	$618.70
282722933911000130	1	$244.74	$373.96	$618.70
282722933911000140	1	$244.74	$373.96	$618.70
282722933911000150	1	$244.74	$373.96	$618.70
282722933911000160	1	$244.74	$373.96	$618.70
282722933911000170	1	$244.74	$373.96	$618.70
282722933911000180	1	$244.74	$373.96	$618.70
282722933911000190	1	$244.74	$373.96	$618.70
282722933911000200	1	$244.74	$373.96	$618.70
282722933911000210	1	$244.74	$373.96	$618.70
282722933911000220	1	$244.74	$373.96	$618.70
282722933911000230	1	$244.74	$373.96	$618.70
282722933911000240	1	$244.74	$373.96	$618.70
282722933911000250	1	$244.74	$373.96	$618.70
282722933911000260	1	$244.74	$373.96	$618.70
282722933911000270	1	$244.74	$373.96	$618.70
282722933911000280	1	$244.74	$373.96	$618.70
282722933911000290	1	$244.74	$373.96	$618.70
282722933911000300	1	$244.74	$373.96	$618.70
282722933911000310	1	$244.74	$373.96	$618.70
282722933911000320	1	$244.74	$373.96	$618.70
282722933911000330	1	$244.74	$373.96	$618.70
282722933911000340	1	$244.74	$373.96	$618.70
282722933911000350	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282722933911000360	1	$244.74	$373.96	$618.70
282722933911000370	1	$244.74	$373.96	$618.70
282722933911000380	1	$244.74	$373.96	$618.70
282722933911000390	1	$244.74	$373.96	$618.70
282722933911000400	1	$244.74	$373.96	$618.70
282722933911000410	1	$244.74	$373.96	$618.70
282722933911000420	1	$244.74	$373.96	$618.70
282722933911000430	1	$244.74	$373.96	$618.70
282722933911000440	1	$244.74	$373.96	$618.70
282722933911000450	1	$244.74	$0.00	$244.74
282722933911000460	1	$244.74	$373.96	$618.70
282722933911000470	1	$244.74	$373.96	$618.70
282722933911000480	1	$244.74	$373.96	$618.70
282722933911000490	1	$244.74	$373.96	$618.70
282722933911000500	1	$244.74	$373.96	$618.70
282722933911000510	1	$244.74	$373.96	$618.70
282722933911000520	1	$244.74	$373.96	$618.70
282722933911000530	1	$244.74	$0.00	$244.74
282722933911000540	1	$244.74	$373.96	$618.70
282722933911000550	1	$244.74	$373.96	$618.70
282722933911000560	1	$244.74	$373.96	$618.70
282722933911000570	1	$244.74	$373.96	$618.70
282722933911000580	1	$244.74	$373.96	$618.70
282722933911000590	1	$244.74	$373.96	$618.70
282722933911000600	1	$244.74	$0.00	$244.74
282722933911000610	1	$244.74	$373.96	$618.70
282722933911000620	1	$244.74	$373.96	$618.70
282722933911000630	1	$244.74	$373.96	$618.70
282722933911000640	1	$244.74	$373.96	$618.70
282722933911000650	1	$244.74	$373.96	$618.70
282722933911004290	1	$244.74	$373.96	$618.70
282722933911004300	1	$244.74	$373.96	$618.70
282722933911004310	1	$244.74	$373.96	$618.70
282722933911004320	1	$244.74	$373.96	$618.70
282722933911004330	1	$244.74	$373.96	$618.70
282722933911004340	1	$244.74	$373.96	$618.70
282722933911004350	1	$244.74	$373.96	$618.70
282722933911004360	1	$244.74	$373.96	$618.70
282722933911004370	1	$244.74	$373.96	$618.70
282722933911004380	1	$244.74	$373.96	$618.70
282722933911004390	1	$244.74	$373.96	$618.70
282722933911004400				$0.00
282722933911004410				$0.00
282722933911004420				$0.00
282722933911004430				$0.00
282722933911004440				$0.00
282723000000022010				$0.00
282723000000022020				$0.00
282723000000033010				$0.00
282723000000043010				$0.00
282723933960000030	1	$244.74	$373.96	$618.70
282723933960000040	1	$244.74	$373.96	$618.70
282723933960000050	1	$244.74	$373.96	$618.70
282723933960000060	1	$244.74	$373.96	$618.70
282723933960000070	1	$244.74	$373.96	$618.70
282723933960000080	1	$244.74	$373.96	$618.70
282723933960000090	1	$244.74	$373.96	$618.70
282723933960000100	1	$244.74	$373.96	$618.70
282723933960000110	1	$244.74	$373.96	$618.70
282723933960000120	1	$244.74	$373.96	$618.70
282723933960000130	1	$244.74	$373.96	$618.70
282723933960000140	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282723933960000150	1	$244.74	$373.96	$618.70
282723933960000160	1	$244.74	$373.96	$618.70
282723933960000170	1	$244.74	$373.96	$618.70
282723933960000180	1	$244.74	$373.96	$618.70
282723933960000190	1	$244.74	$373.96	$618.70
282723933960000200	1	$244.74	$373.96	$618.70
282723933960000210	1	$244.74	$373.96	$618.70
282723933960000220	1	$244.74	$373.96	$618.70
282723933960000230	1	$244.74	$373.96	$618.70
282723933960000240	1	$244.74	$373.96	$618.70
282723933960000250	1	$244.74	$373.96	$618.70
282723933960000260	1	$244.74	$373.96	$618.70
282723933960000270	1	$244.74	$0.00	$244.74
282723933960000280	1	$244.74	$373.96	$618.70
282723933960000290	1	$244.74	$373.96	$618.70
282723933960000300	1	$244.74	$373.96	$618.70
282723933960000310	1	$244.74	$373.96	$618.70
282723933960000320	1	$244.74	$373.96	$618.70
282723933960000330	1	$244.74	$0.00	$244.74
282723933960000340	1	$244.74	$373.96	$618.70
282723933960000350	1	$244.74	$373.96	$618.70
282723933960000360	1	$244.74	$373.96	$618.70
282723933960000370	1	$244.74	$373.96	$618.70
282723933960000380	1	$244.74	$373.96	$618.70
282723933960000390	1	$244.74	$373.96	$618.70
282723933960000400	1	$244.74	$373.96	$618.70
282723933960000410	1	$244.74	$373.96	$618.70
282723933960000420	1	$244.74	$373.96	$618.70
282723933960000430	1	$244.74	$373.96	$618.70
282723933960000440	1	$244.74	$373.96	$618.70
282723933960000450	1	$244.74	$0.00	$244.74
282723933960000460	1	$244.74	$373.96	$618.70
282723933960000470	1	$244.74	$373.96	$618.70
282723933960000480	1	$244.74	$373.96	$618.70
282723933960000490	1	$244.74	$373.96	$618.70
282723933960000500	1	$244.74	$373.96	$618.70
282723933960000510	1	$244.74	$0.00	$244.74
282723933960000520	1	$244.74	$373.96	$618.70
282723933960000530	1	$244.74	$373.96	$618.70
282723933960000540	1	$244.74	$373.96	$618.70
282723933960000550	1	$244.74	$373.96	$618.70
282723933960000560	1	$244.74	$373.96	$618.70
282723933960000570	1	$244.74	$373.96	$618.70
282723933960000580	1	$244.74	$373.96	$618.70
282723933960000590	1	$244.74	$373.96	$618.70
282723933960000600	1	$244.74	$373.96	$618.70
282723933960000610	1	$244.74	$373.96	$618.70
282723933960000620	1	$244.74	$373.96	$618.70
282723933960000630	1	$244.74	$373.96	$618.70
282723933960000640	1	$244.74	$373.96	$618.70
282723933960000650	1	$244.74	$373.96	$618.70
282723933960000660	1	$244.74	$0.00	$244.74
282723933960000670	1	$244.74	$373.96	$618.70
282723933960000680	1	$244.74	$373.96	$618.70
282723933960000690	1	$244.74	$373.96	$618.70
282723933960000700	1	$244.74	$373.96	$618.70
282723933960000710	1	$244.74	$373.96	$618.70
282723933960000720	1	$244.74	$373.96	$618.70
282723933960000730	1	$244.74	$373.96	$618.70
282723933960000740	1	$244.74	$373.96	$618.70
282723933960000750	1	$244.74	$373.96	$618.70
282723933960000760	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282723933960000770	1	$244.74	$373.96	$618.70
282723933960000780	1	$244.74	$373.96	$618.70
282723933960000790	1	$244.74	$373.96	$618.70
282723933960000800	1	$244.74	$373.96	$618.70
282723933960000810	1	$244.74	$373.96	$618.70
282723933960000820		$0.00	$0.00	$0.00
282723933960000821		$0.00	$0.00	$0.00
282723933960000830		$0.00	$0.00	$0.00
282723933960000840		$0.00	$0.00	$0.00
282723933961000820	1	$244.74	$373.96	$618.70
282723933961000830	1	$244.74	$373.96	$618.70
282723933961000840	1	$244.74	$373.96	$618.70
282723933961000850	1	$244.74	$373.96	$618.70
282723933961000860	1	$244.74	$373.96	$618.70
282723933961000870	1	$244.74	$373.96	$618.70
282723933961000880	1	$244.74	$373.96	$618.70
282723933961000890	1	$244.74	$373.96	$618.70
282723933961000900	1	$244.74	$373.96	$618.70
282723933961000910	1	$244.74	$373.96	$618.70
282723933961000920	1	$244.74	$373.96	$618.70
282723933961000930	1	$244.74	$373.96	$618.70
282723933961000940	1	$244.74	$373.96	$618.70
282723933961000950	1	$244.74	$373.96	$618.70
282723933961000960	1	$244.74	$373.96	$618.70
282723933961000970	1	$244.74	$373.96	$618.70
282723933961000980	1	$244.74	$373.96	$618.70
282723933961000990	1	$244.74	$373.96	$618.70
282723933961001000	1	$244.74	$373.96	$618.70
282723933961001010	1	$244.74	$373.96	$618.70
282723933961001020	1	$244.74	$373.96	$618.70
282723933961001030	1	$244.74	$373.96	$618.70
282723933961001040	1	$244.74	$373.96	$618.70
282723933961001050	1	$244.74	$373.96	$618.70
282723933961001060	1	$244.74	$373.96	$618.70
282723933961001070	1	$244.74	$373.96	$618.70
282723933961001080	1	$244.74	$373.96	$618.70
282723933961001090	1	$244.74	$373.96	$618.70
282723933961001100	1	$244.74	$373.96	$618.70
282723933961001110	1	$244.74	$373.96	$618.70
282723933961001120	1	$244.74	$373.96	$618.70
282723933961001130	1	$244.74	$373.96	$618.70
282723933961001140	1	$244.74	$373.96	$618.70
282723933961001150	1	$244.74	$373.96	$618.70
282723933961001160	1	$244.74	$373.96	$618.70
282723933961001170	1	$244.74	$373.96	$618.70
282723933961001180	1	$244.74	$373.96	$618.70
282723933961001190	1	$244.74	$373.96	$618.70
282723933961001200	1	$244.74	$373.96	$618.70
282723933961001210	1	$244.74	$373.96	$618.70
282723933961001220	1	$244.74	$373.96	$618.70
282723933961001230	1	$244.74	$373.96	$618.70
282723933961001240	1	$244.74	$373.96	$618.70
282723933961001250	1	$244.74	$373.96	$618.70
282723933961001260	1	$244.74	$373.96	$618.70
282723933961001270	1	$244.74	$373.96	$618.70
282723933961001280	1	$244.74	$373.96	$618.70
282723933961001290	1	$244.74	$373.96	$618.70
282723933961001300	1	$244.74	$373.96	$618.70
282723933961001310	1	$244.74	$373.96	$618.70
282723933961001320	1	$244.74	$373.96	$618.70
282723933961001330	1	$244.74	$0.00	$244.74
282723933961001340	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282723933961001350	1	$244.74	$373.96	$618.70
282723933961001360	1	$244.74	$373.96	$618.70
282723933961001370	1	$244.74	$373.96	$618.70
282723933961001380	1	$244.74	$373.96	$618.70
282723933961001390	1	$244.74	$373.96	$618.70
282723933961001400	1	$244.74	$373.96	$618.70
282723933961001410	1	$244.74	$373.96	$618.70
282723933961001420	1	$244.74	$373.96	$618.70
282723933961001430	1	$244.74	$373.96	$618.70
282723933961001440	1	$244.74	$373.96	$618.70
282723933961001450	1	$244.74	$373.96	$618.70
282723933961001460	1	$244.74	$0.00	$244.74
282723933961001470	1	$244.74	$373.96	$618.70
282723933961001480	1	$244.74	$373.96	$618.70
282723933961001490	1	$244.74	$373.96	$618.70
282723933961001500	1	$244.74	$373.96	$618.70
282723933961001510	1	$244.74	$373.96	$618.70
282723933961001520	1	$244.74	$373.96	$618.70
282723933961001530	1	$244.74	$373.96	$618.70
282723933961001540	1	$244.74	$373.96	$618.70
282723933961001550	1	$244.74	$373.96	$618.70
282723933961001560	1	$244.74	$373.96	$618.70
282723933961001570	1	$244.74	$373.96	$618.70
282723933961001580	1	$244.74	$373.96	$618.70
282723933961001590	1	$244.74	$373.96	$618.70
282723933961001600	1	$244.74	$373.96	$618.70
282723933961001610	1	$244.74	$373.96	$618.70
282723933961001620	1	$244.74	$373.96	$618.70
282723933961001630	1	$244.74	$373.96	$618.70
282723933961001640	1	$244.74	$373.96	$618.70
282723933961001650	1	$244.74	$373.96	$618.70
282723933961001660	1	$244.74	$373.96	$618.70
282723933961001670	1	$244.74	$373.96	$618.70
282723933961001680	1	$244.74	$373.96	$618.70
282723933961001690	1	$244.74	$373.96	$618.70
282723933961001700	1	$244.74	$0.00	$244.74
282723933961001710	1	$244.74	$373.96	$618.70
282723933961001720	1	$244.74	$373.96	$618.70
282723933961001730	1	$244.74	$373.96	$618.70
282723933961001740	1	$244.74	$373.96	$618.70
282723933961001750	1	$244.74	$373.96	$618.70
282723933961001760	1	$244.74	$373.96	$618.70
282723933961001770	1	$244.74	$373.96	$618.70
282723933961001780	1	$244.74	$373.96	$618.70
282723933961001790	1	$244.74	$373.96	$618.70
282723933961001800	1	$244.74	$373.96	$618.70
282723933961001810	1	$244.74	$373.96	$618.70
282723933961001820	1	$244.74	$373.96	$618.70
282723933961001830	1	$244.74	$373.96	$618.70
282723933961001840	1	$244.74	$373.96	$618.70
282723933961001850	1	$244.74	$373.96	$618.70
282723933961001860	1	$244.74	$373.96	$618.70
282723933961001870	1	$244.74	$373.96	$618.70
282723933961001880	1	$244.74	$373.96	$618.70
282723933961001890	1	$244.74	$373.96	$618.70
282723933961001900	1	$244.74	$373.96	$618.70
282723933961001910	1	$244.74	$373.96	$618.70
282723933961001920	1	$244.74	$373.96	$618.70
282723933961001930	1	$244.74	$373.96	$618.70
282723933961001940	1	$244.74	$373.96	$618.70
282723933961001950	1	$244.74	$373.96	$618.70
282723933961001960	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282723933961001970	1	$244.74	$373.96	$618.70
282723933961001980	1	$244.74	$373.96	$618.70
282723933961001990	1	$244.74	$373.96	$618.70
282723933961002000	1	$244.74	$373.96	$618.70
282723933961002010	1	$244.74	$373.96	$618.70
282723933961002020	1	$244.74	$373.96	$618.70
282723933961002030	1	$244.74	$373.96	$618.70
282723933961002040	1	$244.74	$373.96	$618.70
282723933961002050	1	$244.74	$373.96	$618.70
282723933961002060	1	$244.74	$373.96	$618.70
282723933961002070	1	$244.74	$373.96	$618.70
282723933961002080	1	$244.74	$373.96	$618.70
282723933961002090	1	$244.74	$373.96	$618.70
282723933961002100	1	$244.74	$373.96	$618.70
282723933961002110	1	$244.74	$373.96	$618.70
282723933961002120	1	$244.74	$373.96	$618.70
282723933961002130	1	$244.74	$373.96	$618.70
282723933961002140	1	$244.74	$373.96	$618.70
282723933961002150	1	$244.74	$373.96	$618.70
282723933961002160	1	$244.74	$373.96	$618.70
282723933961002170	1	$244.74	$373.96	$618.70
282723933961002180	1	$244.74	$373.96	$618.70
282723933961002190	1	$244.74	$373.96	$618.70
282723933961002200	1	$244.74	$373.96	$618.70
282723933961002210	1	$244.74	$373.96	$618.70
282723933961002220	1	$244.74	$373.96	$618.70
282723933961002230	1	$244.74	$373.96	$618.70
282723933961002240	1	$244.74	$373.96	$618.70
282723933961002250	1	$244.74	$373.96	$618.70
282723933961002260	1	$244.74	$373.96	$618.70
282723933961002270	1	$244.74	$373.96	$618.70
282723933961002280	1	$244.74	$373.96	$618.70
282723933961002290	1	$244.74	$373.96	$618.70
282723933961002300	1	$244.74	$373.96	$618.70
282723933961002310	1	$244.74	$373.96	$618.70
282723933961002320	1	$244.74	$0.00	$244.74
282723933961002330	1	$244.74	$373.96	$618.70
282723933961002340	1	$244.74	$373.96	$618.70
282723933961002350	1	$244.74	$373.96	$618.70
282723933961002360	1	$244.74	$373.96	$618.70
282723933961002370	1	$244.74	$373.96	$618.70
282723933961002380	1	$244.74	$373.96	$618.70
282723933961002390	1	$244.74	$373.96	$618.70
282723933961002400	1	$244.74	$373.96	$618.70
282723933961002410	1	$244.74	$373.96	$618.70
282723933961002420	1	$244.74	$373.96	$618.70
282723933961002430	1	$244.74	$373.96	$618.70
282723933961002440	1	$244.74	$373.96	$618.70
282723933961002450	1	$244.74	$373.96	$618.70
282723933961002460	1	$244.74	$373.96	$618.70
282723933961002470	1	$244.74	$373.96	$618.70
282723933961002480	1	$244.74	$373.96	$618.70
282723933961002490	1	$244.74	$373.96	$618.70
282723933961002500	1	$244.74	$0.00	$244.74
282723933961002510	1	$244.74	$373.96	$618.70
282723933961002520	1	$244.74	$373.96	$618.70
282723933961002530	1	$244.74	$373.96	$618.70
282723933961002540	1	$244.74	$373.96	$618.70
282723933961002550	1	$244.74	$373.96	$618.70
282723933961002560	1	$244.74	$373.96	$618.70
282723933961002570	1	$244.74	$373.96	$618.70
282723933961002580	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282723933961002590	1	$244.74	$0.00	$244.74
282723933961002600	1	$244.74	$373.96	$618.70
282723933961002610	1	$244.74	$373.96	$618.70
282723933961002620	1	$244.74	$373.96	$618.70
282723933961002630	1	$244.74	$373.96	$618.70
282723933961002640	1	$244.74	$373.96	$618.70
282723933961002650	1	$244.74	$373.96	$618.70
282723933961002660	1	$244.74	$373.96	$618.70
282723933961002670	1	$244.74	$373.96	$618.70
282723933961002680	1	$244.74	$373.96	$618.70
282723933961002690	1	$244.74	$373.96	$618.70
282723933961002700	1	$244.74	$373.96	$618.70
282723933961002710	1	$244.74	$373.96	$618.70
282723933961002720	1	$244.74	$373.96	$618.70
282723933961002730	1	$244.74	$373.96	$618.70
282723933961002740		$0.00	$0.00	$0.00
282723933961002750		$0.00	$0.00	$0.00
282723933961002760		$0.00	$0.00	$0.00
282723933962002740	1	$244.74	$373.96	$618.70
282723933962002750	1	$244.74	$373.96	$618.70
282723933962002760	1	$244.74	$0.00	$244.74
282723933962002770	1	$244.74	$373.96	$618.70
282723933962002780	1	$244.74	$373.96	$618.70
282723933962002790	1	$244.74	$373.96	$618.70
282723933962002800	1	$244.74	$373.96	$618.70
282723933962002810	1	$244.74	$0.00	$244.74
282723933962002820	1	$244.74	$373.96	$618.70
282723933962002830	1	$244.74	$373.96	$618.70
282723933962002840	1	$244.74	$373.96	$618.70
282723933962002850	1	$244.74	$373.96	$618.70
282723933962002860	1	$244.74	$373.96	$618.70
282723933962002870	1	$244.74	$373.96	$618.70
282723933962002880	1	$244.74	$373.96	$618.70
282723933962002890	1	$244.74	$373.96	$618.70
282723933962002900	1	$244.74	$373.96	$618.70
282723933962002910	1	$244.74	$0.00	$244.74
282723933962002920	1	$244.74	$373.96	$618.70
282723933962002930	1	$244.74	$0.00	$244.74
282723933962002940	1	$244.74	$373.96	$618.70
282723933962002950	1	$244.74	$373.96	$618.70
282723933962002960	1	$244.74	$373.96	$618.70
282723933962002970	1	$244.74	$373.96	$618.70
282723933962002980	1	$244.74	$373.96	$618.70
282723933962002990	1	$244.74	$373.96	$618.70
282723933962003000	1	$244.74	$373.96	$618.70
282723933962003010	1	$244.74	$373.96	$618.70
282723933962003020	1	$244.74	$373.96	$618.70
282723933962003030	1	$244.74	$373.96	$618.70
282723933962003040	1	$244.74	$373.96	$618.70
282723933962003050	1	$244.74	$373.96	$618.70
282723933962003060	1	$244.74	$373.96	$618.70
282723933962003070	1	$244.74	$373.96	$618.70
282723933962003080	1	$244.74	$373.96	$618.70
282723933962003090	1	$244.74	$373.96	$618.70
282723933962003100	1	$244.74	$373.96	$618.70
282723933962003110	1	$244.74	$373.96	$618.70
282723933962003120	1	$244.74	$0.00	$244.74
282723933962003130	1	$244.74	$373.96	$618.70
282723933962003140	1	$244.74	$373.96	$618.70
282723933962003150	1	$244.74	$373.96	$618.70
282723933962003160	1	$244.74	$373.96	$618.70
282723933962003170	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282723933962003180	1	$244.74	$373.96	$618.70
282723933962003190	1	$244.74	$373.96	$618.70
282723933962003200	1	$244.74	$373.96	$618.70
282723933962003210	1	$244.74	$373.96	$618.70
282723933962003220	1	$244.74	$0.00	$244.74
282723933962003230	1	$244.74	$373.96	$618.70
282723933962003240	1	$244.74	$373.96	$618.70
282723933962003250	1	$244.74	$373.96	$618.70
282723933962003260	1	$244.74	$373.96	$618.70
282723933962003270	1	$244.74	$373.96	$618.70
282723933962003280	1	$244.74	$373.96	$618.70
282723933962003290	1	$244.74	$373.96	$618.70
282723933962003300	1	$244.74	$373.96	$618.70
282723933962003310	1	$244.74	$0.00	$244.74
282723933962003320	1	$244.74	$373.96	$618.70
282723933962003330	1	$244.74	$373.96	$618.70
282723933962003340	1	$244.74	$373.96	$618.70
282723933962003350	1	$244.74	$373.96	$618.70
282723933962003360	1	$244.74	$373.96	$618.70
282723933962003370	1	$244.74	$373.96	$618.70
282723933962003380	1	$244.74	$373.96	$618.70
282723933962003390	1	$244.74	$373.96	$618.70
282723933962003400	1	$244.74	$373.96	$618.70
282723933962003410	1	$244.74	$373.96	$618.70
282723933962003420	1	$244.74	$373.96	$618.70
282723933962003430	1	$244.74	$373.96	$618.70
282723933962003440	1	$244.74	$373.96	$618.70
282723933962003450	1	$244.74	$373.96	$618.70
282723933962003460	1	$244.74	$373.96	$618.70
282723933962003470	1	$244.74	$373.96	$618.70
282723933962003480	1	$244.74	$373.96	$618.70
282723933962003490	1	$244.74	$373.96	$618.70
282723933962003500	1	$244.74	$373.96	$618.70
282723933962003510	1	$244.74	$373.96	$618.70
282723933962003520	1	$244.74	$373.96	$618.70
282723933962003530	1	$244.74	$373.96	$618.70
282723933962003540	1	$244.74	$373.96	$618.70
282723933962003550	1	$244.74	$373.96	$618.70
282723933962003560	1	$244.74	$373.96	$618.70
282723933962003570	1	$244.74	$373.96	$618.70
282723933962003580	1	$244.74	$373.96	$618.70
282723933962003590	1	$244.74	$373.96	$618.70
282723933962003600	1	$244.74	$373.96	$618.70
282723933962003610	1	$244.74	$373.96	$618.70
282723933962003620	1	$244.74	$373.96	$618.70
282723933962003630	1	$244.74	$373.96	$618.70
282723933962003640	1	$244.74	$373.96	$618.70
282723933962003650	1	$244.74	$373.96	$618.70
282723933962003660	1	$244.74	$373.96	$618.70
282723933962003670	1	$244.74	$373.96	$618.70
282723933962003680	1	$244.74	$373.96	$618.70
282723933962003690	1	$244.74	$0.00	$244.74
282723933962003700	1	$244.74	$373.96	$618.70
282723933962003710	1	$244.74	$373.96	$618.70
282723933962003720	1	$244.74	$373.96	$618.70
282723933962003730	1	$244.74	$373.96	$618.70
282723933962003740	1	$244.74	$0.00	$244.74
282723933962003750	1	$244.74	$373.96	$618.70
282723933962003760	1	$244.74	$373.96	$618.70
282723933962003770	1	$244.74	$373.96	$618.70
282723933962003780	1	$244.74	$373.96	$618.70
282723933962003790	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282723933962003800	1	$244.74	$373.96	$618.70
282723933962003810	1	$244.74	$0.00	$244.74
282723933962003820	1	$244.74	$373.96	$618.70
282723933962003830	1	$244.74	$373.96	$618.70
282723933962003840	1	$244.74	$373.96	$618.70
282723933962003850	1	$244.74	$373.96	$618.70
282723933962003860	1	$244.74	$373.96	$618.70
282723933962003870	1	$244.74	$373.96	$618.70
282723933962003880	1	$244.74	$373.96	$618.70
282723933962003890	1	$244.74	$373.96	$618.70
282723933962003900	1	$244.74	$373.96	$618.70
282723933962003910	1	$244.74	$373.96	$618.70
282723933962003920	1	$244.74	$373.96	$618.70
282723933962003930	1	$244.74	$373.96	$618.70
282723933962003940	1	$244.74	$373.96	$618.70
282723933962003950	1	$244.74	$373.96	$618.70
282723933962003960	1	$244.74	$373.96	$618.70
282723933962003970	1	$244.74	$373.96	$618.70
282723933962003980	1	$244.74	$373.96	$618.70
282723933962003990	1	$244.74	$373.96	$618.70
282723933962004000	1	$244.74	$373.96	$618.70
282723933962004010	1	$244.74	$373.96	$618.70
282723933962004020	1	$244.74	$373.96	$618.70
282723933962004030	1	$244.74	$373.96	$618.70
282723933962004040	1	$244.74	$373.96	$618.70
282723933962004050	1	$244.74	$373.96	$618.70
282723933962004060	1	$244.74	$373.96	$618.70
282723933962004070	1	$244.74	$373.96	$618.70
282723933962004080	1	$244.74	$373.96	$618.70
282723933962004090	1	$244.74	$373.96	$618.70
282723933962004100	1	$244.74	$373.96	$618.70
282723933962004110	1	$244.74	$373.96	$618.70
282723933962004120	1	$244.74	$373.96	$618.70
282723933962004130	1	$244.74	$373.96	$618.70
282723933962004140	1	$244.74	$373.96	$618.70
282723933962004150	1	$244.74	$373.96	$618.70
282723933962004160	1	$244.74	$373.96	$618.70
282723933962004170	1	$244.74	$373.96	$618.70
282723933962004180	1	$244.74	$373.96	$618.70
282723933962004190	1	$244.74	$373.96	$618.70
282723933962004200	1	$244.74	$373.96	$618.70
282723933962004210	1	$244.74	$373.96	$618.70
282723933962004220	1	$244.74	$373.96	$618.70
282723933962004230	1	$244.74	$373.96	$618.70
282723933962004240	1	$244.74	$373.96	$618.70
282723933962004250	1	$244.74	$373.96	$618.70
282723933962004260	1	$244.74	$373.96	$618.70
282723933962004270	1	$244.74	$373.96	$618.70
282723933962004280	1	$244.74	$373.96	$618.70
282723933962004290	1	$244.74	$373.96	$618.70
282723933962004300	1	$244.74	$373.96	$618.70
282723933962004310	1	$244.74	$0.00	$244.74
282723933962004320	1	$244.74	$373.96	$618.70
282723933962004330	1	$244.74	$373.96	$618.70
282723933962004340	1	$244.74	$373.96	$618.70
282723933962004350	1	$244.74	$373.96	$618.70
282723933962004360	1	$244.74	$373.96	$618.70
282723933962004370	1	$244.74	$373.96	$618.70
282723933962004380	1	$244.74	$373.96	$618.70
282723933962004390	1	$244.74	$373.96	$618.70
282723933962004400	1	$244.74	$373.96	$618.70
282723933962004410	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282723933962004420	1	$244.74	$373.96	$618.70
282723933962004430	1	$244.74	$373.96	$618.70
282723933962004440	1	$244.74	$0.00	$244.74
282723933962004450	1	$244.74	$373.96	$618.70
282723933962004460	1	$244.74	$373.96	$618.70
282723933962004470	1	$244.74	$0.00	$244.74
282723933962004480	1	$244.74	$373.96	$618.70
282723933962004490	1	$244.74	$373.96	$618.70
282723933962004500	1	$244.74	$373.96	$618.70
282723933962004510	1	$244.74	$373.96	$618.70
282723933962004520	1	$244.74	$373.96	$618.70
282723933962004530	1	$244.74	$0.00	$244.74
282723933962004540	1	$244.74	$373.96	$618.70
282723933962004550	1	$244.74	$373.96	$618.70
282723933962004560	1	$244.74	$373.96	$618.70
282723933962004570	1	$244.74	$373.96	$618.70
282723933962004580	1	$244.74	$373.96	$618.70
282723933962004590	1	$244.74	$373.96	$618.70
282723933962004600	1	$244.74	$373.96	$618.70
282723933962004610	1	$244.74	$373.96	$618.70
282723933962004620	1	$244.74	$0.00	$244.74
282723933962004630	1	$244.74	$373.96	$618.70
282723933962004640	1	$244.74	$373.96	$618.70
282723933962004650	1	$244.74	$0.00	$244.74
282723933962004660	1	$244.74	$373.96	$618.70
282723933962004670	1	$244.74	$373.96	$618.70
282723933962004680	1	$244.74	$0.00	$244.74
282723933962004690	1	$244.74	$373.96	$618.70
282723933962004700	1	$244.74	$373.96	$618.70
282723933962004710	1	$244.74	$373.96	$618.70
282723933962004720	1	$244.74	$373.96	$618.70
282723933962004730	1	$244.74	$373.96	$618.70
282723933962004740	1	$244.74	$373.96	$618.70
282723933962004750	1	$244.74	$373.96	$618.70
282723933962006460	1	$244.74	$373.96	$618.70
282723933962006470	1	$244.74	$373.96	$618.70
282723933962006480	1	$244.74	$373.96	$618.70
282723933962006490	1	$244.74	$0.00	$244.74
282723933962006500	1	$244.74	$373.96	$618.70
282723933962006510	1	$244.74	$373.96	$618.70
282723933962006520	1	$244.74	$373.96	$618.70
282723933962006530	1	$244.74	$373.96	$618.70
282723933962006540	1	$244.74	$373.96	$618.70
282723933962006550	1	$244.74	$373.96	$618.70
282723933962006560	1	$244.74	$373.96	$618.70
282723933962006570	1	$244.74	$373.96	$618.70
282723933962006580	1	$244.74	$373.96	$618.70
282723933962006590	1	$244.74	$373.96	$618.70
282723933962006600		$0.00	$0.00	$0.00
282723933962006610		$0.00	$0.00	$0.00
282723933962006620		$0.00	$0.00	$0.00
282723933962006630		$0.00	$0.00	$0.00
282723933962006640		$0.00	$0.00	$0.00
282723933962006650		$0.00	$0.00	$0.00
282723933962006660		$0.00	$0.00	$0.00
282723933962006670		$0.00	$0.00	$0.00
282723933962006680		$0.00	$0.00	$0.00
282723933962006690		$0.00	$0.00	$0.00
282723933962006700		$0.00	$0.00	$0.00
282723933962006710		$0.00	$0.00	$0.00
282723933962006720		$0.00	$0.00	$0.00
282724934010000013		$0.00	$0.00	$0.00

PARCEL ID	Units	O&M	Debt	Total
282724934011000010	1	$244.74	$373.96	$618.70
282724934011000020	1	$244.74	$0.00	$244.74
282724934011000030	1	$244.74	$373.96	$618.70
282724934011000040	1	$244.74	$373.96	$618.70
282724934011000050	1	$244.74	$373.96	$618.70
282724934011000060	1	$244.74	$373.96	$618.70
282724934011000070	1	$244.74	$373.96	$618.70
282724934011000080	1	$244.74	$373.96	$618.70
282724934011000090	1	$244.74	$373.96	$618.70
282724934011000100	1	$244.74	$373.96	$618.70
282724934011000110	1	$244.74	$373.96	$618.70
282724934011000120	1	$244.74	$373.96	$618.70
282724934011000130	1	$244.74	$373.96	$618.70
282724934011000140	1	$244.74	$373.96	$618.70
282724934011000150	1	$244.74	$373.96	$618.70
282724934011000160	1	$244.74	$373.96	$618.70
282724934011000170	1	$244.74	$373.96	$618.70
282724934011000180	1	$244.74	$0.00	$244.74
282724934011000190	1	$244.74	$373.96	$618.70
282724934011000200	1	$244.74	$373.96	$618.70
282724934011000210	1	$244.74	$373.96	$618.70
282724934011000220	1	$244.74	$373.96	$618.70
282724934011000230	1	$244.74	$373.96	$618.70
282724934011000240	1	$244.74	$373.96	$618.70
282724934011000250	1	$244.74	$373.96	$618.70
282724934011000260	1	$244.74	$373.96	$618.70
282724934011000270	1	$244.74	$373.96	$618.70
282724934011000280	1	$244.74	$373.96	$618.70
282724934011000290	1	$244.74	$373.96	$618.70
282724934011000300	1	$244.74	$373.96	$618.70
282724934011000310	1	$244.74	$373.96	$618.70
282724934011000320	1	$244.74	$373.96	$618.70
282724934011000330	1	$244.74	$373.96	$618.70
282724934011000340	1	$244.74	$373.96	$618.70
282724934011000350	1	$244.74	$373.96	$618.70
282724934011000360	1	$244.74	$0.00	$244.74
282724934011000370	1	$244.74	$373.96	$618.70
282724934011000380	1	$244.74	$373.96	$618.70
282724934011000390	1	$244.74	$373.96	$618.70
282724934011000400	1	$244.74	$373.96	$618.70
282724934011000410	1	$244.74	$0.00	$244.74
282724934011000420	1	$244.74	$373.96	$618.70
282724934011000430	1	$244.74	$373.96	$618.70
282724934011000440	1	$244.74	$373.96	$618.70
282724934011000450	1	$244.74	$373.96	$618.70
282724934011000460	1	$244.74	$373.96	$618.70
282724934011000470	1	$244.74	$373.96	$618.70
282724934011000480	1	$244.74	$373.96	$618.70
282724934011000490	1	$244.74	$373.96	$618.70
282724934011000500	1	$244.74	$373.96	$618.70
282724934011000510	1	$244.74	$373.96	$618.70
282724934011000520	1	$244.74	$0.00	$244.74
282724934011000530	1	$244.74	$373.96	$618.70
282724934011000540	1	$244.74	$373.96	$618.70
282724934011000550	1	$244.74	$373.96	$618.70
282724934011000560	1	$244.74	$373.96	$618.70
282724934011000570	1	$244.74	$373.96	$618.70
282724934011000580	1	$244.74	$373.96	$618.70
282724934011000590	1	$244.74	$373.96	$618.70
282724934011000600	1	$244.74	$373.96	$618.70
282724934011000610	1	$244.74	$373.96	$618.70
282724934011000620	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282724934011000630	1	$244.74	$373.96	$618.70
282724934011000640	1	$244.74	$373.96	$618.70
282724934011000650	1	$244.74	$373.96	$618.70
282724934011000660	1	$244.74	$373.96	$618.70
282724934011000670	1	$244.74	$373.96	$618.70
282724934011000680	1	$244.74	$373.96	$618.70
282724934011000690	1	$244.74	$373.96	$618.70
282724934011000700	1	$244.74	$373.96	$618.70
282724934011000710	1	$244.74	$373.96	$618.70
282724934011000720	1	$244.74	$373.96	$618.70
282724934011000730	1	$244.74	$0.00	$244.74
282724934011000740	1	$244.74	$373.96	$618.70
282724934011000750	1	$244.74	$373.96	$618.70
282724934011000760	1	$244.74	$373.96	$618.70
282724934011000770	1	$244.74	$373.96	$618.70
282724934011000780	1	$244.74	$373.96	$618.70
282724934011000790	1	$244.74	$373.96	$618.70
282724934011000800	1	$244.74	$373.96	$618.70
282724934011000810	1	$244.74	$373.96	$618.70
282724934011000820	1	$244.74	$373.96	$618.70
282724934011000830	1	$244.74	$373.96	$618.70
282724934011002830	1	$244.74	$373.96	$618.70
282724934011002840	1	$244.74	$373.96	$618.70
282724934011002850	1	$244.74	$373.96	$618.70
282724934011002860	1	$244.74	$373.96	$618.70
282724934011002870	1	$244.74	$373.96	$618.70
282724934011002880	1	$244.74	$373.96	$618.70
282724934011002890	1	$244.74	$373.96	$618.70
282724934011002900	1	$244.74	$373.96	$618.70
282724934011002910	1	$244.74	$373.96	$618.70
282724934011002920	1	$244.74	$373.96	$618.70
282724934011002930	1	$244.74	$373.96	$618.70
282724934011002940	1	$244.74	$373.96	$618.70
282724934011002950	1	$244.74	$373.96	$618.70
282724934011002960	1	$244.74	$373.96	$618.70
282724934011002970	1	$244.74	$373.96	$618.70
282724934011002980	1	$244.74	$373.96	$618.70
282724934011002990	1	$244.74	$0.00	$244.74
282724934011003000	1	$244.74	$373.96	$618.70
282724934011003010	1	$244.74	$373.96	$618.70
282724934011003020	1	$244.74	$373.96	$618.70
282724934011003030	1	$244.74	$373.96	$618.70
282724934011003040	1	$244.74	$373.96	$618.70
282724934011003050	1	$244.74	$373.96	$618.70
282724934011003060	1	$244.74	$373.96	$618.70
282724934011003070	1	$244.74	$373.96	$618.70
282724934011003080	1	$244.74	$373.96	$618.70
282724934011003090	1	$244.74	$0.00	$244.74
282724934011003100	1	$244.74	$373.96	$618.70
282724934011003110	1	$244.74	$373.96	$618.70
282724934011003120	1	$244.74	$373.96	$618.70
282724934011003130	1	$244.74	$0.00	$244.74
282724934011003140	1	$244.74	$373.96	$618.70
282724934011003150	1	$244.74	$0.00	$244.74
282724934011003160	1	$244.74	$373.96	$618.70
282724934011003170	1	$244.74	$373.96	$618.70
282724934011003180	1	$244.74	$373.96	$618.70
282724934011003190	1	$244.74	$373.96	$618.70
282724934011003200	1	$244.74	$373.96	$618.70
282724934011003210	1	$244.74	$373.96	$618.70
282724934011003220	1	$244.74	$373.96	$618.70
282724934011003230	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282724934011003240	1	$244.74	$373.96	$618.70
282724934011003250	1	$244.74	$373.96	$618.70
282724934011003260	1	$244.74	$373.96	$618.70
282724934011003270	1	$244.74	$373.96	$618.70
282724934011003280	1	$244.74	$373.96	$618.70
282724934011003290	1	$244.74	$373.96	$618.70
282724934011003300	1	$244.74	$0.00	$244.74
282724934011003310	1	$244.74	$373.96	$618.70
282724934011003320	1	$244.74	$373.96	$618.70
282724934011003330	1	$244.74	$373.96	$618.70
282724934011003340	1	$244.74	$373.96	$618.70
282724934011003350	1	$244.74	$373.96	$618.70
282724934011003360	1	$244.74	$373.96	$618.70
282724934011003370	1	$244.74	$373.96	$618.70
282724934011003380	1	$244.74	$373.96	$618.70
282724934011003390	1	$244.74	$373.96	$618.70
282724934011003400	1	$244.74	$373.96	$618.70
282724934011003410	1	$244.74	$373.96	$618.70
282724934011003420	1	$244.74	$373.96	$618.70
282724934011003430	1	$244.74	$373.96	$618.70
282724934011003440	1	$244.74	$373.96	$618.70
282724934011003450	1	$244.74	$373.96	$618.70
282724934011003460	1	$244.74	$373.96	$618.70
282724934011003470	1	$244.74	$373.96	$618.70
282724934011003480	1	$244.74	$373.96	$618.70
282724934011003490	1	$244.74	$373.96	$618.70
282724934011003500	1	$244.74	$373.96	$618.70
282724934011003510	1	$244.74	$373.96	$618.70
282724934011003520	1	$244.74	$373.96	$618.70
282724934011003530	1	$244.74	$373.96	$618.70
282724934011003540	1	$244.74	$373.96	$618.70
282724934011003550	1	$244.74	$373.96	$618.70
282724934011003560	1	$244.74	$0.00	$244.74
282724934011003570	1	$244.74	$0.00	$244.74
282724934011003580	1	$244.74	$373.96	$618.70
282724934011003590	1	$244.74	$373.96	$618.70
282724934011003600	1	$244.74	$373.96	$618.70
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282724934011003640	1	$244.74	$373.96	$618.70
282724934011003650	1	$244.74	$373.96	$618.70
282724934011003660	1	$244.74	$373.96	$618.70
282724934011003670	1	$244.74	$373.96	$618.70
282724934011003680	1	$244.74	$373.96	$618.70
282724934011003690	1	$244.74	$373.96	$618.70
282724934011003700	1	$244.74	$373.96	$618.70
282724934011003710	1	$244.74	$373.96	$618.70
282724934011003720	1	$244.74	$373.96	$618.70
282724934011003730	1	$244.74	$373.96	$618.70
282724934011003740	1	$244.74	$373.96	$618.70
282724934011003750	1	$244.74	$373.96	$618.70
282724934011003760	1	$244.74	$373.96	$618.70
282724934011003770	1	$244.74	$373.96	$618.70
282724934011003780	1	$244.74	$373.96	$618.70
282724934011003790	1	$244.74	$373.96	$618.70
282724934011003800	1	$244.74	$373.96	$618.70
282724934011003810	1	$244.74	$0.00	$244.74
282724934011003820	1	$244.74	$373.96	$618.70
282724934011003830	1	$244.74	$373.96	$618.70
282724934011003840	1	$244.74	$373.96	$618.70
282724934011003850	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282724934011003860	1	$244.74	$373.96	$618.70
282724934011003870	1	$244.74	$373.96	$618.70
282724934011003880	1	$244.74	$373.96	$618.70
282724934011003890	1	$244.74	$373.96	$618.70
282724934011003900	1	$244.74	$373.96	$618.70
282724934011003910	1	$244.74	$373.96	$618.70
282724934011003920	1	$244.74	$373.96	$618.70
282724934011003930	1	$244.74	$373.96	$618.70
282724934011003940	1	$244.74	$373.96	$618.70
282724934011003950	1	$244.74	$373.96	$618.70
282724934011003960	1	$244.74	$373.96	$618.70
282724934011003970	1	$244.74	$373.96	$618.70
282724934011003980	1	$244.74	$0.00	$244.74
282724934011003990	1	$244.74	$373.96	$618.70
282724934011004000	1	$244.74	$373.96	$618.70
282724934011004010	1	$244.74	$373.96	$618.70
282724934011004020	1	$244.74	$373.96	$618.70
282724934011004030	1	$244.74	$373.96	$618.70
282724934011004040	1	$244.74	$373.96	$618.70
282724934011004050	1	$244.74	$373.96	$618.70
282724934011004060	1	$244.74	$373.96	$618.70
282724934011004070	1	$244.74	$373.96	$618.70
282724934011004080	1	$244.74	$373.96	$618.70
282724934011004090	1	$244.74	$373.96	$618.70
282724934011004100	1	$244.74	$373.96	$618.70
282724934011004110	1	$244.74	$0.00	$244.74
282724934011004120	1	$244.74	$373.96	$618.70
282724934011004130	1	$244.74	$373.96	$618.70
282724934011004140	1	$244.74	$373.96	$618.70
282724934011004150	1	$244.74	$373.96	$618.70
282724934011004160	1	$244.74	$373.96	$618.70
282724934011004170	1	$244.74	$373.96	$618.70
282724934011004180	1	$244.74	$373.96	$618.70
282724934011004190	1	$244.74	$373.96	$618.70
282724934011004200	1	$244.74	$373.96	$618.70
282724934011004210	1	$244.74	$373.96	$618.70
282724934011004220	1	$244.74	$0.00	$244.74
282724934011004230	1	$244.74	$373.96	$618.70
282724934011004240	1	$244.74	$373.96	$618.70
282724934011004250	1	$244.74	$373.96	$618.70
282724934011004260	1	$244.74	$373.96	$618.70
282724934011004270	1	$244.74	$373.96	$618.70
282724934011004280	1	$244.74	$373.96	$618.70
282724934011004290	1	$244.74	$373.96	$618.70
282724934011004300	1	$244.74	$373.96	$618.70
282724934011004310	1	$244.74	$373.96	$618.70
282724934011004320	1	$244.74	$373.96	$618.70
282724934011004330	1	$244.74	$373.96	$618.70
282724934011004340	1	$244.74	$373.96	$618.70
282724934011004350	1	$244.74	$373.96	$618.70
282724934011004360	1	$244.74	$373.96	$618.70
282724934011004370	1	$244.74	$373.96	$618.70
282724934011004380	1	$244.74	$373.96	$618.70
282724934011004390	1	$244.74	$373.96	$618.70
282724934011004400	1	$244.74	$373.96	$618.70
282724934011004410	1	$244.74	$373.96	$618.70
282724934011004420	1	$244.74	$373.96	$618.70
282724934011004430	1	$244.74	$373.96	$618.70
282724934011004440	1	$244.74	$373.96	$618.70
282724934011004450	1	$244.74	$373.96	$618.70
282724934011004460	1	$244.74	$373.96	$618.70
282724934011004470	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282724934011004480	1	$244.74	$373.96	$618.70
282724934011004490	1	$244.74	$373.96	$618.70
282724934011004500	1	$244.74	$373.96	$618.70
282724934011004510	1	$244.74	$373.96	$618.70
282724934011004520	1	$244.74	$373.96	$618.70
282724934011004530	1	$244.74	$373.96	$618.70
282724934011004540	1	$244.74	$373.96	$618.70
282724934011004550	1	$244.74	$373.96	$618.70
282724934011004560	1	$244.74	$373.96	$618.70
282724934011004570	1	$244.74	$373.96	$618.70
282724934011004580	1	$244.74	$373.96	$618.70
282724934011004590	1	$244.74	$373.96	$618.70
282724934011004600	1	$244.74	$373.96	$618.70
282724934011004610	1	$244.74	$373.96	$618.70
282724934011004620	1	$244.74	$373.96	$618.70
282724934011004630	1	$244.74	$373.96	$618.70
282724934011004640	1	$244.74	$0.00	$244.74
282724934011004650	1	$244.74	$373.96	$618.70
282724934011004660	1	$244.74	$373.96	$618.70
282724934011004670	1	$244.74	$373.96	$618.70
282724934011004680	1	$244.74	$373.96	$618.70
282724934011004690	1	$244.74	$373.96	$618.70
282724934011004700	1	$244.74	$373.96	$618.70
282724934011004710	1	$244.74	$373.96	$618.70
282724934011004720	1	$244.74	$373.96	$618.70
282724934011004730	1	$244.74	$373.96	$618.70
282724934011004740	1	$244.74	$373.96	$618.70
282724934011004750	1	$244.74	$373.96	$618.70
282724934011004760	1	$244.74	$373.96	$618.70
282724934011004770	1	$244.74	$373.96	$618.70
282724934011004780	1	$244.74	$373.96	$618.70
282724934011004790	1	$244.74	$373.96	$618.70
282724934011004800	1	$244.74	$373.96	$618.70
282724934011004810	1	$244.74	$0.00	$244.74
282724934011004820	1	$244.74	$373.96	$618.70
282724934011004830	1	$244.74	$373.96	$618.70
282724934011004840	1	$244.74	$373.96	$618.70
282724934011004850	1	$244.74	$373.96	$618.70
282724934011004860	1	$244.74	$373.96	$618.70
282724934011004870	1	$244.74	$373.96	$618.70
282724934011004880	1	$244.74	$373.96	$618.70
282724934011004890	1	$244.74	$373.96	$618.70
282724934011004900	1	$244.74	$373.96	$618.70
282724934011004910	1	$244.74	$373.96	$618.70
282724934011004920	1	$244.74	$373.96	$618.70
282724934011004930	1	$244.74	$373.96	$618.70
282724934011004940	1	$244.74	$373.96	$618.70
282724934011004950	1	$244.74	$373.96	$618.70
282724934011004960	1	$244.74	$373.96	$618.70
282724934011004970	1	$244.74	$373.96	$618.70
282724934011004980	1	$244.74	$373.96	$618.70
282724934011004990	1	$244.74	$373.96	$618.70
282724934011005000	1	$244.74	$373.96	$618.70
282724934011005010	1	$244.74	$373.96	$618.70
282724934011005020	1	$244.74	$373.96	$618.70
282724934011005030	1	$244.74	$373.96	$618.70
282724934011005040	1	$244.74	$373.96	$618.70
282724934011005050	1	$244.74	$373.96	$618.70
282724934011005060	1	$244.74	$373.96	$618.70
282724934011005070	1	$244.74	$0.00	$244.74
282724934011005080		$0.00	$0.00	$0.00
282724934011005090		$0.00	$0.00	$0.00

PARCEL ID	Units	O&M	Debt	Total
282724934011005100		$0.00	$0.00	$0.00
282724934011005110		$0.00	$0.00	$0.00
282724934011005120		$0.00	$0.00	$0.00
282724934011005130		$0.00	$0.00	$0.00
282724934011005140		$0.00	$0.00	$0.00
282724934011005150		$0.00	$0.00	$0.00
282724934011005160		$0.00	$0.00	$0.00
282724934011005170		$0.00	$0.00	$0.00
282724934011005180		$0.00	$0.00	$0.00
282724934011005190		$0.00	$0.00	$0.00
282724934012000840	1	$244.74	$373.96	$618.70
282724934012000850	1	$244.74	$373.96	$618.70
282724934012000860	1	$244.74	$373.96	$618.70
282724934012000870	1	$244.74	$373.96	$618.70
282724934012000880	1	$244.74	$373.96	$618.70
282724934012000890	1	$244.74	$373.96	$618.70
282724934012000900	1	$244.74	$373.96	$618.70
282724934012000910	1	$244.74	$373.96	$618.70
282724934012000920	1	$244.74	$373.96	$618.70
282724934012000930	1	$244.74	$0.00	$244.74
282724934012000940	1	$244.74	$373.96	$618.70
282724934012000950	1	$244.74	$373.96	$618.70
282724934012000960	1	$244.74	$373.96	$618.70
282724934012000970	1	$244.74	$373.96	$618.70
282724934012000980	1	$244.74	$373.96	$618.70
282724934012000990	1	$244.74	$373.96	$618.70
282724934012001000	1	$244.74	$373.96	$618.70
282724934012001010	1	$244.74	$373.96	$618.70
282724934012001020	1	$244.74	$373.96	$618.70
282724934012001030	1	$244.74	$373.96	$618.70
282724934012001040	1	$244.74	$373.96	$618.70
282724934012001050	1	$244.74	$373.96	$618.70
282724934012001060	1	$244.74	$373.96	$618.70
282724934012001070	1	$244.74	$373.96	$618.70
282724934012001080	1	$244.74	$373.96	$618.70
282724934012001090	1	$244.74	$373.96	$618.70
282724934012001100	1	$244.74	$373.96	$618.70
282724934012001110	1	$244.74	$373.96	$618.70
282724934012001120	1	$244.74	$373.96	$618.70
282724934012001130	1	$244.74	$373.96	$618.70
282724934012001140	1	$244.74	$0.00	$244.74
282724934012001150	1	$244.74	$373.96	$618.70
282724934012001160	1	$244.74	$373.96	$618.70
282724934012001170	1	$244.74	$373.96	$618.70
282724934012001180	1	$244.74	$373.96	$618.70
282724934012001190	1	$244.74	$373.96	$618.70
282724934012001200	1	$244.74	$373.96	$618.70
282724934012001210	1	$244.74	$373.96	$618.70
282724934012001220	1	$244.74	$373.96	$618.70
282724934012001230	1	$244.74	$0.00	$244.74
282724934012001240	1	$244.74	$373.96	$618.70
282724934012001250	1	$244.74	$373.96	$618.70
282724934012001260	1	$244.74	$373.96	$618.70
282724934012001270	1	$244.74	$373.96	$618.70
282724934012001280	1	$244.74	$373.96	$618.70
282724934012001290	1	$244.74	$373.96	$618.70
282724934012001300	1	$244.74	$373.96	$618.70
282724934012001310	1	$244.74	$373.96	$618.70
282724934012001320	1	$244.74	$0.00	$244.74
282724934012001330	1	$244.74	$373.96	$618.70
282724934012001340	1	$244.74	$373.96	$618.70
282724934012001350	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282724934012001360	1	$244.74	$373.96	$618.70
282724934012001370	1	$244.74	$373.96	$618.70
282724934012001380	1	$244.74	$373.96	$618.70
282724934012001390	1	$244.74	$373.96	$618.70
282724934012001400	1	$244.74	$373.96	$618.70
282724934012001410	1	$244.74	$373.96	$618.70
282724934012001420	1	$244.74	$373.96	$618.70
282724934012001430	1	$244.74	$373.96	$618.70
282724934012001440	1	$244.74	$373.96	$618.70
282724934012001450	1	$244.74	$373.96	$618.70
282724934012001460	1	$244.74	$373.96	$618.70
282724934012001470	1	$244.74	$373.96	$618.70
282724934012001480	1	$244.74	$373.96	$618.70
282724934012001490	1	$244.74	$373.96	$618.70
282724934012001500	1	$244.74	$373.96	$618.70
282724934012001510	1	$244.74	$373.96	$618.70
282724934012001520	1	$244.74	$373.96	$618.70
282724934012001530	1	$244.74	$373.96	$618.70
282724934012001540	1	$244.74	$373.96	$618.70
282724934012001550	1	$244.74	$373.96	$618.70
282724934012001560	1	$244.74	$373.96	$618.70
282724934012001570	1	$244.74	$373.96	$618.70
282724934012001580	1	$244.74	$373.96	$618.70
282724934012001590	1	$244.74	$373.96	$618.70
282724934012001600	1	$244.74	$373.96	$618.70
282724934012001610	1	$244.74	$373.96	$618.70
282724934012001620	1	$244.74	$373.96	$618.70
282724934012001630	1	$244.74	$373.96	$618.70
282724934012001640	1	$244.74	$373.96	$618.70
282724934012001650	1	$244.74	$373.96	$618.70
282724934012001660	1	$244.74	$373.96	$618.70
282724934012001670	1	$244.74	$373.96	$618.70
282724934012001680	1	$244.74	$373.96	$618.70
282724934012001690	1	$244.74	$373.96	$618.70
282724934012001700	1	$244.74	$373.96	$618.70
282724934012001710	1	$244.74	$373.96	$618.70
282724934012001720	1	$244.74	$373.96	$618.70
282724934012001730	1	$244.74	$373.96	$618.70
282724934012001740	1	$244.74	$373.96	$618.70
282724934012001750	1	$244.74	$373.96	$618.70
282724934012001760	1	$244.74	$373.96	$618.70
282724934012001770	1	$244.74	$373.96	$618.70
282724934012001780	1	$244.74	$373.96	$618.70
282724934012001790	1	$244.74	$0.00	$244.74
282724934012001800	1	$244.74	$373.96	$618.70
282724934012001810	1	$244.74	$373.96	$618.70
282724934012001820	1	$244.74	$373.96	$618.70
282724934012001830	1	$244.74	$373.96	$618.70
282724934012001840	1	$244.74	$373.96	$618.70
282724934012001850	1	$244.74	$373.96	$618.70
282724934012001860	1	$244.74	$373.96	$618.70
282724934012001870	1	$244.74	$373.96	$618.70
282724934012001880	1	$244.74	$373.96	$618.70
282724934012001890	1	$244.74	$0.00	$244.74
282724934012001900	1	$244.74	$0.00	$244.74
282724934012001910	1	$244.74	$373.96	$618.70
282724934012001920	1	$244.74	$373.96	$618.70
282724934012001930	1	$244.74	$373.96	$618.70
282724934012001940	1	$244.74	$373.96	$618.70
282724934012001950	1	$244.74	$373.96	$618.70
282724934012001960	1	$244.74	$373.96	$618.70
282724934012001970	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282724934012001980	1	$244.74	$373.96	$618.70
282724934012001990	1	$244.74	$373.96	$618.70
282724934012002000	1	$244.74	$373.96	$618.70
282724934012002010	1	$244.74	$373.96	$618.70
282724934012002020	1	$244.74	$373.96	$618.70
282724934012002030	1	$244.74	$373.96	$618.70
282724934012002040	1	$244.74	$373.96	$618.70
282724934012002050	1	$244.74	$373.96	$618.70
282724934012002060	1	$244.74	$373.96	$618.70
282724934012002070	1	$244.74	$373.96	$618.70
282724934012002080	1	$244.74	$373.96	$618.70
282724934012002090	1	$244.74	$373.96	$618.70
282724934012002100	1	$244.74	$373.96	$618.70
282724934012002110	1	$244.74	$373.96	$618.70
282724934012002120	1	$244.74	$373.96	$618.70
282724934012002130	1	$244.74	$373.96	$618.70
282724934012002140	1	$244.74	$373.96	$618.70
282724934012002150	1	$244.74	$373.96	$618.70
282724934012002160	1	$244.74	$373.96	$618.70
282724934012002170	1	$244.74	$373.96	$618.70
282724934012002180	1	$244.74	$373.96	$618.70
282724934012002190	1	$244.74	$373.96	$618.70
282724934012002200	1	$244.74	$373.96	$618.70
282724934012002210	1	$244.74	$373.96	$618.70
282724934012002220	1	$244.74	$373.96	$618.70
282724934012002230	1	$244.74	$373.96	$618.70
282724934012002240	1	$244.74	$373.96	$618.70
282724934012002250	1	$244.74	$373.96	$618.70
282724934012002260	1	$244.74	$373.96	$618.70
282724934012002270	1	$244.74	$373.96	$618.70
282724934012002280	1	$244.74	$373.96	$618.70
282724934012002290	1	$244.74	$373.96	$618.70
282724934012002300	1	$244.74	$373.96	$618.70
282724934012002310	1	$244.74	$373.96	$618.70
282724934012002320	1	$244.74	$373.96	$618.70
282724934012002330	1	$244.74	$373.96	$618.70
282724934012002340	1	$244.74	$373.96	$618.70
282724934012002350	1	$244.74	$373.96	$618.70
282724934012002360	1	$244.74	$373.96	$618.70
282724934012002370	1	$244.74	$373.96	$618.70
282724934012002380	1	$244.74	$373.96	$618.70
282724934012002390	1	$244.74	$373.96	$618.70
282724934012002400	1	$244.74	$373.96	$618.70
282724934012002410	1	$244.74	$373.96	$618.70
282724934012002420	1	$244.74	$373.96	$618.70
282724934012002430	1	$244.74	$373.96	$618.70
282724934012002440	1	$244.74	$373.96	$618.70
282724934012002450	1	$244.74	$373.96	$618.70
282724934012002460	1	$244.74	$373.96	$618.70
282724934012002470	1	$244.74	$373.96	$618.70
282724934012002480	1	$244.74	$373.96	$618.70
282724934012002490	1	$244.74	$373.96	$618.70
282724934012002500	1	$244.74	$373.96	$618.70
282724934012002510	1	$244.74	$373.96	$618.70
282724934012002520	1	$244.74	$373.96	$618.70
282724934012002530	1	$244.74	$373.96	$618.70
282724934012002540	1	$244.74	$373.96	$618.70
282724934012002550	1	$244.74	$373.96	$618.70
282724934012002560	1	$244.74	$373.96	$618.70
282724934012002570	1	$244.74	$0.00	$244.74
282724934012002580	1	$244.74	$373.96	$618.70
282724934012002590	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282724934012002600	1	$244.74	$373.96	$618.70
282724934012002610	1	$244.74	$373.96	$618.70
282724934012002620	1	$244.74	$373.96	$618.70
282724934012002630	1	$244.74	$373.96	$618.70
282724934012002640	1	$244.74	$373.96	$618.70
282724934012002650	1	$244.74	$373.96	$618.70
282724934012002660	1	$244.74	$373.96	$618.70
282724934012002670	1	$244.74	$373.96	$618.70
282724934012002680	1	$244.74	$373.96	$618.70
282724934012002690	1	$244.74	$373.96	$618.70
282724934012002700	1	$244.74	$373.96	$618.70
282724934012002710	1	$244.74	$373.96	$618.70
282724934012002720	1	$244.74	$373.96	$618.70
282724934012002730	1	$244.74	$373.96	$618.70
282724934012002740	1	$244.74	$373.96	$618.70
282724934012002750	1	$244.74	$0.00	$244.74
282724934012002760	1	$244.74	$0.00	$244.74
282724934012002770	1	$244.74	$373.96	$618.70
282724934012002780	1	$244.74	$373.96	$618.70
282724934012002790	1	$244.74	$373.96	$618.70
282724934012002800	1	$244.74	$373.96	$618.70
282724934012002810	1	$244.74	$373.96	$618.70
282724934012002820	1	$244.74	$373.96	$618.70
282724934012002830		$0.00	$0.00	$0.00
282724934012002840		$0.00	$0.00	$0.00
282724934012002850		$0.00	$0.00	$0.00
282724934012002860		$0.00	$0.00	$0.00
282724934012002870		$0.00	$0.00	$0.00
282726000000011010		$0.00	$0.00	$0.00
282726000000011020		$0.00	$0.00	$0.00
282726000000012010		$0.00	$0.00	$0.00
282726934110000003		$0.00	$0.00	$0.00
282726934110000005		$0.00	$0.00	$0.00
282726934111004760	1	$244.74	$373.96	$618.70
282726934111004770	1	$244.74	$373.96	$618.70
282726934111004780	1	$244.74	$373.96	$618.70
282726934111004790	1	$244.74	$373.96	$618.70
282726934111004800	1	$244.74	$373.96	$618.70
282726934111004810	1	$244.74	$373.96	$618.70
282726934111004820	1	$244.74	$373.96	$618.70
282726934111004830	1	$244.74	$373.96	$618.70
282726934111004840	1	$244.74	$373.96	$618.70
282726934111004850	1	$244.74	$373.96	$618.70
282726934111004860	1	$244.74	$373.96	$618.70
282726934111004870	1	$244.74	$373.96	$618.70
282726934111004880	1	$244.74	$373.96	$618.70
282726934111004890	1	$244.74	$373.96	$618.70
282726934111004900	1	$244.74	$373.96	$618.70
282726934111004910	1	$244.74	$373.96	$618.70
282726934111004920	1	$244.74	$373.96	$618.70
282726934111004930	1	$244.74	$373.96	$618.70
282726934111004940	1	$244.74	$373.96	$618.70
282726934111004950	1	$244.74	$373.96	$618.70
282726934111004960	1	$244.74	$0.00	$244.74
282726934111004970	1	$244.74	$0.00	$244.74
282726934111004980	1	$244.74	$373.96	$618.70
282726934111004990	1	$244.74	$373.96	$618.70
282726934111005000	1	$244.74	$373.96	$618.70
282726934111005010	1	$244.74	$0.00	$244.74
282726934111005020	1	$244.74	$373.96	$618.70
282726934111005030	1	$244.74	$373.96	$618.70
282726934111005040	1	$244.74	$0.00	$244.74

PARCEL ID	Units	O&M	Debt	Total
282726934111005050	1	$244.74	$373.96	$618.70
282726934111005060	1	$244.74	$373.96	$618.70
282726934111005070	1	$244.74	$373.96	$618.70
282726934111005080	1	$244.74	$373.96	$618.70
282726934111005090	1	$244.74	$373.96	$618.70
282726934111005100	1	$244.74	$373.96	$618.70
282726934111005110	1	$244.74	$373.96	$618.70
282726934111005120	1	$244.74	$0.00	$244.74
282726934111005130	1	$244.74	$373.96	$618.70
282726934111005140	1	$244.74	$373.96	$618.70
282726934111005150	1	$244.74	$373.96	$618.70
282726934111005160	1	$244.74	$373.96	$618.70
282726934111005170	1	$244.74	$373.96	$618.70
282726934111005180	1	$244.74	$373.96	$618.70
282726934111005190	1	$244.74	$373.96	$618.70
282726934111005200	1	$244.74	$373.96	$618.70
282726934111005210	1	$244.74	$373.96	$618.70
282726934111005220	1	$244.74	$373.96	$618.70
282726934111005230	1	$244.74	$373.96	$618.70
282726934111005240	1	$244.74	$373.96	$618.70
282726934111005250	1	$244.74	$373.96	$618.70
282726934111005260	1	$244.74	$373.96	$618.70
282726934111005270	1	$244.74	$373.96	$618.70
282726934111005280	1	$244.74	$373.96	$618.70
282726934111005290	1	$244.74	$373.96	$618.70
282726934111005300	1	$244.74	$373.96	$618.70
282726934111005310	1	$244.74	$373.96	$618.70
282726934111005320	1	$244.74	$373.96	$618.70
282726934111005330	1	$244.74	$373.96	$618.70
282726934111005340	1	$244.74	$373.96	$618.70
282726934111005350	1	$244.74	$373.96	$618.70
282726934111005360	1	$244.74	$373.96	$618.70
282726934111005370	1	$244.74	$373.96	$618.70
282726934111005380	1	$244.74	$373.96	$618.70
282726934111005390	1	$244.74	$373.96	$618.70
282726934111005400	1	$244.74	$373.96	$618.70
282726934111005410	1	$244.74	$373.96	$618.70
282726934111005420	1	$244.74	$373.96	$618.70
282726934111005430	1	$244.74	$373.96	$618.70
282726934111005440	1	$244.74	$373.96	$618.70
282726934111005450	1	$244.74	$373.96	$618.70
282726934111005460	1	$244.74	$373.96	$618.70
282726934111005470	1	$244.74	$373.96	$618.70
282726934111005480	1	$244.74	$373.96	$618.70
282726934111005490	1	$244.74	$373.96	$618.70
282726934111005500	1	$244.74	$373.96	$618.70
282726934111005510	1	$244.74	$373.96	$618.70
282726934111005520	1	$244.74	$0.00	$244.74
282726934111005530	1	$244.74	$373.96	$618.70
282726934111005540	1	$244.74	$373.96	$618.70
282726934111005550	1	$244.74	$373.96	$618.70
282726934111005560	1	$244.74	$373.96	$618.70
282726934111005570	1	$244.74	$373.96	$618.70
282726934111005580	1	$244.74	$373.96	$618.70
282726934111005590	1	$244.74	$373.96	$618.70
282726934111005600	1	$244.74	$373.96	$618.70
282726934111005610	1	$244.74	$373.96	$618.70
282726934111005620	1	$244.74	$373.96	$618.70
282726934111005630	1	$244.74	$373.96	$618.70
282726934111005640	1	$244.74	$373.96	$618.70
282726934111005650	1	$244.74	$373.96	$618.70
282726934111005660	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282726934111005670	1	$244.74	$373.96	$618.70
282726934111005680	1	$244.74	$373.96	$618.70
282726934111005690	1	$244.74	$373.96	$618.70
282726934111005700	1	$244.74	$373.96	$618.70
282726934111005710	1	$244.74	$373.96	$618.70
282726934111005720	1	$244.74	$373.96	$618.70
282726934111005730	1	$244.74	$373.96	$618.70
282726934111005740	1	$244.74	$373.96	$618.70
282726934111005750	1	$244.74	$373.96	$618.70
282726934111005760	1	$244.74	$373.96	$618.70
282726934111005770	1	$244.74	$373.96	$618.70
282726934111005780	1	$244.74	$373.96	$618.70
282726934111005790	1	$244.74	$373.96	$618.70
282726934111005800	1	$244.74	$373.96	$618.70
282726934111005810	1	$244.74	$373.96	$618.70
282726934111005820	1	$244.74	$373.96	$618.70
282726934111005830	1	$244.74	$373.96	$618.70
282726934111005840	1	$244.74	$0.00	$244.74
282726934111005850	1	$244.74	$373.96	$618.70
282726934111005860	1	$244.74	$373.96	$618.70
282726934111005870	1	$244.74	$373.96	$618.70
282726934111005880	1	$244.74	$373.96	$618.70
282726934111005890	1	$244.74	$373.96	$618.70
282726934111005900	1	$244.74	$373.96	$618.70
282726934111005910	1	$244.74	$373.96	$618.70
282726934111005920	1	$244.74	$373.96	$618.70
282726934111005930	1	$244.74	$373.96	$618.70
282726934111005940	1	$244.74	$373.96	$618.70
282726934111005950	1	$244.74	$373.96	$618.70
282726934111005960	1	$244.74	$373.96	$618.70
282726934111005970	1	$244.74	$373.96	$618.70
282726934111005980	1	$244.74	$373.96	$618.70
282726934111005990	1	$244.74	$373.96	$618.70
282726934111006000	1	$244.74	$373.96	$618.70
282726934111006010	1	$244.74	$373.96	$618.70
282726934111006020	1	$244.74	$373.96	$618.70
282726934111006030	1	$244.74	$373.96	$618.70
282726934111006040	1	$244.74	$373.96	$618.70
282726934111006050	1	$244.74	$0.00	$244.74
282726934111006060	1	$244.74	$373.96	$618.70
282726934111006070	1	$244.74	$373.96	$618.70
282726934111006080	1	$244.74	$373.96	$618.70
282726934111006090	1	$244.74	$373.96	$618.70
282726934111006100	1	$244.74	$373.96	$618.70
282726934111006110	1	$244.74	$373.96	$618.70
282726934111006120	1	$244.74	$373.96	$618.70
282726934111006130	1	$244.74	$373.96	$618.70
282726934111006140	1	$244.74	$373.96	$618.70
282726934111006150	1	$244.74	$373.96	$618.70
282726934111006160	1	$244.74	$373.96	$618.70
282726934111006170	1	$244.74	$373.96	$618.70
282726934111006180	1	$244.74	$0.00	$244.74
282726934111006190	1	$244.74	$373.96	$618.70
282726934111006200	1	$244.74	$0.00	$244.74
282726934111006210	1	$244.74	$0.00	$244.74
282726934111006220	1	$244.74	$373.96	$618.70
282726934111006230	1	$244.74	$0.00	$244.74
282726934111006240	1	$244.74	$373.96	$618.70
282726934111006250	1	$244.74	$373.96	$618.70
282726934111006260	1	$244.74	$373.96	$618.70
282726934111006270	1	$244.74	$373.96	$618.70
282726934111006280	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282726934111006290	1	$244.74	$373.96	$618.70
282726934111006300	1	$244.74	$373.96	$618.70
282726934111006310	1	$244.74	$373.96	$618.70
282726934111006320	1	$244.74	$373.96	$618.70
282726934111006330	1	$244.74	$373.96	$618.70
282726934111006340	1	$244.74	$0.00	$244.74
282726934111006350	1	$244.74	$373.96	$618.70
282726934111006360	1	$244.74	$373.96	$618.70
282726934111006370	1	$244.74	$373.96	$618.70
282726934111006380	1	$244.74	$373.96	$618.70
282726934111006390	1	$244.74	$373.96	$618.70
282726934111006400	1	$244.74	$373.96	$618.70
282726934111006410	1	$244.74	$0.00	$244.74
282726934111006420	1	$244.74	$373.96	$618.70
282726934111006430	1	$244.74	$373.96	$618.70
282726934111006440	1	$244.74	$373.96	$618.70
282726934111006450	1	$244.74	$373.96	$618.70
282726934111006600	1	$244.74	$373.96	$618.70
282726934111006610	1	$244.74	$373.96	$618.70
282726934111006620	1	$244.74	$373.96	$618.70
282726934111006630	1	$244.74	$373.96	$618.70
282726934111006640	1	$244.74	$373.96	$618.70
282726934111006650	1	$244.74	$373.96	$618.70
282726934111006660	1	$244.74	$373.96	$618.70
282726934111006670	1	$244.74	$373.96	$618.70
282726934111006680	1	$244.74	$373.96	$618.70
282726934111006690	1	$244.74	$373.96	$618.70
282726934111006700	1	$244.74	$373.96	$618.70
282726934111006710	1	$244.74	$373.96	$618.70
282726934111006720	1	$244.74	$373.96	$618.70
282726934111006730	1	$244.74	$373.96	$618.70
282726934111006740	1	$244.74	$373.96	$618.70
282726934111006750	1	$244.74	$373.96	$618.70
282726934111006760	1	$244.74	$373.96	$618.70
282726934111006770	1	$244.74	$373.96	$618.70
282726934111006780	1	$244.74	$373.96	$618.70
282726934111006790	1	$244.74	$373.96	$618.70
282726934111006800	1	$244.74	$373.96	$618.70
282726934111006810	1	$244.74	$373.96	$618.70
282726934111006820	1	$244.74	$373.96	$618.70
282726934111006830	1	$244.74	$373.96	$618.70
282726934111006840	1	$244.74	$373.96	$618.70
282726934111006850	1	$244.74	$373.96	$618.70
282726934111006860	1	$244.74	$373.96	$618.70
282726934111006870	1	$244.74	$373.96	$618.70
282726934111006880	1	$244.74	$373.96	$618.70
282726934111006890	1	$244.74	$373.96	$618.70
282726934111006900	1	$244.74	$373.96	$618.70
282726934111006910	1	$244.74	$373.96	$618.70
282726934111006920	1	$244.74	$373.96	$618.70
282726934111006930	1	$244.74	$0.00	$244.74
282726934111006940	1	$244.74	$0.00	$244.74
282726934111006950	1	$244.74	$373.96	$618.70
282726934111006960		$0.00	$0.00	$0.00
282726934111006970		$0.00	$0.00	$0.00
282726934111006980		$0.00	$0.00	$0.00
282726934111006990		$0.00	$0.00	$0.00
282726934111007000		$0.00	$0.00	$0.00
282726934111007010		$0.00	$0.00	$0.00
282726934111007020		$0.00	$0.00	$0.00
282726934111007021		$0.00	$0.00	$0.00
282726934111007030		$0.00	$0.00	$0.00

PARCEL ID	Units	O&M	Debt	Total
282727000000012010		$0.00	$0.00	$0.00
282727934160000660	1	$244.74	$373.96	$618.70
282727934160000670	1	$244.74	$373.96	$618.70
282727934160000680	1	$244.74	$373.96	$618.70
282727934160000690	1	$244.74	$373.96	$618.70
282727934160000700	1	$244.74	$373.96	$618.70
282727934160000710	1	$244.74	$373.96	$618.70
282727934160000720	1	$244.74	$373.96	$618.70
282727934160000730	1	$244.74	$373.96	$618.70
282727934160000740	1	$244.74	$373.96	$618.70
282727934160000750	1	$244.74	$373.96	$618.70
282727934160000760	1	$244.74	$373.96	$618.70
282727934160000770	1	$244.74	$0.00	$244.74
282727934160000780	1	$244.74	$373.96	$618.70
282727934160000790	1	$244.74	$373.96	$618.70
282727934160000800	1	$244.74	$373.96	$618.70
282727934160000810	1	$244.74	$373.96	$618.70
282727934160000820	1	$244.74	$0.00	$244.74
282727934160000830	1	$244.74	$373.96	$618.70
282727934160000840	1	$244.74	$373.96	$618.70
282727934160000850	1	$244.74	$373.96	$618.70
282727934160000860	1	$244.74	$373.96	$618.70
282727934160000870	1	$244.74	$373.96	$618.70
282727934160000880	1	$244.74	$373.96	$618.70
282727934160000890	1	$244.74	$373.96	$618.70
282727934160000900	1	$244.74	$373.96	$618.70
282727934160000910	1	$244.74	$373.96	$618.70
282727934160000920	1	$244.74	$373.96	$618.70
282727934160000930	1	$244.74	$373.96	$618.70
282727934160000940	1	$244.74	$373.96	$618.70
282727934160000950	1	$244.74	$373.96	$618.70
282727934160000960	1	$244.74	$373.96	$618.70
282727934160000970	1	$244.74	$373.96	$618.70
282727934160000980	1	$244.74	$373.96	$618.70
282727934160000990	1	$244.74	$373.96	$618.70
282727934160001000	1	$244.74	$373.96	$618.70
282727934160001010	1	$244.74	$0.00	$244.74
282727934160001020	1	$244.74	$373.96	$618.70
282727934160001030	1	$244.74	$373.96	$618.70
282727934160001040	1	$244.74	$373.96	$618.70
282727934160001050	1	$244.74	$373.96	$618.70
282727934160001060	1	$244.74	$373.96	$618.70
282727934160001070	1	$244.74	$373.96	$618.70
282727934160001080	1	$244.74	$373.96	$618.70
282727934160001090	1	$244.74	$373.96	$618.70
282727934160001100	1	$244.74	$373.96	$618.70
282727934160001110	1	$244.74	$373.96	$618.70
282727934160001120	1	$244.74	$373.96	$618.70
282727934160001130	1	$244.74	$373.96	$618.70
282727934160001140	1	$244.74	$373.96	$618.70
282727934160001150	1	$244.74	$373.96	$618.70
282727934160001160	1	$244.74	$373.96	$618.70
282727934160001170	1	$244.74	$373.96	$618.70
282727934160001180	1	$244.74	$373.96	$618.70
282727934160001190	1	$244.74	$373.96	$618.70
282727934160001200	1	$244.74	$373.96	$618.70
282727934160001210	1	$244.74	$373.96	$618.70
282727934160001220	1	$244.74	$373.96	$618.70
282727934160001230	1	$244.74	$373.96	$618.70
282727934160001240	1	$244.74	$373.96	$618.70
282727934160001250	1	$244.74	$373.96	$618.70
282727934160001260	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282727934160001270	1	$244.74	$373.96	$618.70
282727934160001280	1	$244.74	$373.96	$618.70
282727934160001290	1	$244.74	$373.96	$618.70
282727934160001300	1	$244.74	$373.96	$618.70
282727934160001310	1	$244.74	$373.96	$618.70
282727934160001320	1	$244.74	$373.96	$618.70
282727934160001330	1	$244.74	$373.96	$618.70
282727934160001340	1	$244.74	$373.96	$618.70
282727934160001350	1	$244.74	$373.96	$618.70
282727934160001360	1	$244.74	$373.96	$618.70
282727934160001370	1	$244.74	$373.96	$618.70
282727934160001380	1	$244.74	$373.96	$618.70
282727934160001390	1	$244.74	$0.00	$244.74
282727934160001400	1	$244.74	$373.96	$618.70
282727934160001410	1	$244.74	$0.00	$244.74
282727934160001420	1	$244.74	$373.96	$618.70
282727934160001430	1	$244.74	$373.96	$618.70
282727934160001440	1	$244.74	$0.00	$244.74
282727934160001450	1	$244.74	$373.96	$618.70
282727934160001460	1	$244.74	$373.96	$618.70
282727934160001470	1	$244.74	$0.00	$244.74
282727934160001480	1	$244.74	$373.96	$618.70
282727934160001490	1	$244.74	$373.96	$618.70
282727934160001500	1	$244.74	$373.96	$618.70
282727934160001510	1	$244.74	$373.96	$618.70
282727934160001520	1	$244.74	$373.96	$618.70
282727934160001530	1	$244.74	$373.96	$618.70
282727934160001540	1	$244.74	$373.96	$618.70
282727934160001550	1	$244.74	$373.96	$618.70
282727934160001560	1	$244.74	$373.96	$618.70
282727934160001570	1	$244.74	$373.96	$618.70
282727934160001580	1	$244.74	$373.96	$618.70
282727934160001590	1	$244.74	$373.96	$618.70
282727934160001600	1	$244.74	$373.96	$618.70
282727934160001610	1	$244.74	$373.96	$618.70
282727934160001620	1	$244.74	$373.96	$618.70
282727934160001630	1	$244.74	$373.96	$618.70
282727934160001640	1	$244.74	$373.96	$618.70
282727934160001650	1	$244.74	$373.96	$618.70
282727934160001660	1	$244.74	$373.96	$618.70
282727934160001670	1	$244.74	$373.96	$618.70
282727934160001680	1	$244.74	$373.96	$618.70
282727934160001690	1	$244.74	$373.96	$618.70
282727934160001700	1	$244.74	$373.96	$618.70
282727934160001710	1	$244.74	$373.96	$618.70
282727934160001720	1	$244.74	$373.96	$618.70
282727934160001730	1	$244.74	$373.96	$618.70
282727934160001740	1	$244.74	$373.96	$618.70
282727934160001750	1	$244.74	$373.96	$618.70
282727934160001760	1	$244.74	$373.96	$618.70
282727934160001770	1	$244.74	$373.96	$618.70
282727934160001780	1	$244.74	$373.96	$618.70
282727934160001790	1	$244.74	$373.96	$618.70
282727934160001800	1	$244.74	$373.96	$618.70
282727934160001810	1	$244.74	$373.96	$618.70
282727934160001820	1	$244.74	$373.96	$618.70
282727934160001830	1	$244.74	$373.96	$618.70
282727934160001840	1	$244.74	$373.96	$618.70
282727934160001850	1	$244.74	$373.96	$618.70
282727934160001860	1	$244.74	$373.96	$618.70
282727934160001870	1	$244.74	$0.00	$244.74
282727934160001880	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282727934160001890	1	$244.74	$373.96	$618.70
282727934160001900	1	$244.74	$373.96	$618.70
282727934160001910	1	$244.74	$373.96	$618.70
282727934160001920	1	$244.74	$373.96	$618.70
282727934160001930	1	$244.74	$373.96	$618.70
282727934160001940	1	$244.74	$373.96	$618.70
282727934160001950	1	$244.74	$373.96	$618.70
282727934160001960	1	$244.74	$373.96	$618.70
282727934160001970	1	$244.74	$373.96	$618.70
282727934160001980	1	$244.74	$373.96	$618.70
282727934160001990	1	$244.74	$373.96	$618.70
282727934160002000	1	$244.74	$373.96	$618.70
282727934160002010	1	$244.74	$373.96	$618.70
282727934160002020	1	$244.74	$373.96	$618.70
282727934160002030	1	$244.74	$373.96	$618.70
282727934160002040	1	$244.74	$373.96	$618.70
282727934160002050	1	$244.74	$373.96	$618.70
282727934160002060	1	$244.74	$373.96	$618.70
282727934160002070	1	$244.74	$373.96	$618.70
282727934160002080	1	$244.74	$373.96	$618.70
282727934160002090	1	$244.74	$373.96	$618.70
282727934160002100	1	$244.74	$373.96	$618.70
282727934160002110	1	$244.74	$373.96	$618.70
282727934160002120	1	$244.74	$373.96	$618.70
282727934160002130	1	$244.74	$373.96	$618.70
282727934160002140	1	$244.74	$373.96	$618.70
282727934160002150	1	$244.74	$0.00	$244.74
282727934160002160	1	$244.74	$373.96	$618.70
282727934160002170	1	$244.74	$373.96	$618.70
282727934160002180	1	$244.74	$373.96	$618.70
282727934160002190	1	$244.74	$373.96	$618.70
282727934160002200	1	$244.74	$373.96	$618.70
282727934160002210	1	$244.74	$373.96	$618.70
282727934160002220	1	$244.74	$373.96	$618.70
282727934160002230	1	$244.74	$0.00	$244.74
282727934160002240	1	$244.74	$373.96	$618.70
282727934160002250	1	$244.74	$373.96	$618.70
282727934160002260	1	$244.74	$373.96	$618.70
282727934160002270	1	$244.74	$373.96	$618.70
282727934160002280	1	$244.74	$0.00	$244.74
282727934160002290	1	$244.74	$373.96	$618.70
282727934160002300	1	$244.74	$373.96	$618.70
282727934160002310	1	$244.74	$373.96	$618.70
282727934160002320	1	$244.74	$373.96	$618.70
282727934160002330	1	$244.74	$373.96	$618.70
282727934160002340	1	$244.74	$373.96	$618.70
282727934160002350	1	$244.74	$0.00	$244.74
282727934160002360	1	$244.74	$373.96	$618.70
282727934160002370	1	$244.74	$373.96	$618.70
282727934160002380	1	$244.74	$373.96	$618.70
282727934160002390	1	$244.74	$373.96	$618.70
282727934160002400	1	$244.74	$373.96	$618.70
282727934160002410	1	$244.74	$373.96	$618.70
282727934160002420	1	$244.74	$373.96	$618.70
282727934160002430	1	$244.74	$373.96	$618.70
282727934160002440	1	$244.74	$373.96	$618.70
282727934160002450	1	$244.74	$373.96	$618.70
282727934160002460	1	$244.74	$373.96	$618.70
282727934160002470	1	$244.74	$373.96	$618.70
282727934160002480	1	$244.74	$373.96	$618.70
282727934160002490	1	$244.74	$0.00	$244.74
282727934160002500	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282727934160002510	1	$244.74	$373.96	$618.70
282727934160002520	1	$244.74	$373.96	$618.70
282727934160002530	1	$244.74	$373.96	$618.70
282727934160002540	1	$244.74	$373.96	$618.70
282727934160002550	1	$244.74	$373.96	$618.70
282727934160002560	1	$244.74	$373.96	$618.70
282727934160002570	1	$244.74	$373.96	$618.70
282727934160002580	1	$244.74	$373.96	$618.70
282727934160002590	1	$244.74	$373.96	$618.70
282727934160002600	1	$244.74	$373.96	$618.70
282727934160002610	1	$244.74	$373.96	$618.70
282727934160002620	1	$244.74	$373.96	$618.70
282727934160002630	1	$244.74	$373.96	$618.70
282727934160002640	1	$244.74	$373.96	$618.70
282727934160002650	1	$244.74	$373.96	$618.70
282727934160002660	1	$244.74	$373.96	$618.70
282727934160002670	1	$244.74	$373.96	$618.70
282727934160002680	1	$244.74	$373.96	$618.70
282727934160002690	1	$244.74	$373.96	$618.70
282727934160002700	1	$244.74	$373.96	$618.70
282727934160002710	1	$244.74	$373.96	$618.70
282727934160002720	1	$244.74	$373.96	$618.70
282727934160002730	1	$244.74	$373.96	$618.70
282727934160002740	1	$244.74	$373.96	$618.70
282727934160002750	1	$244.74	$373.96	$618.70
282727934160002760	1	$244.74	$373.96	$618.70
282727934160002770	1	$244.74	$373.96	$618.70
282727934160002780	1	$244.74	$373.96	$618.70
282727934160002790	1	$244.74	$373.96	$618.70
282727934160002800	1	$244.74	$373.96	$618.70
282727934160002810	1	$244.74	$373.96	$618.70
282727934160002820	1	$244.74	$373.96	$618.70
282727934160002830	1	$244.74	$373.96	$618.70
282727934160002840	1	$244.74	$373.96	$618.70
282727934160002850	1	$244.74	$373.96	$618.70
282727934160002860	1	$244.74	$373.96	$618.70
282727934160002870	1	$244.74	$373.96	$618.70
282727934160002880	1	$244.74	$373.96	$618.70
282727934160002890	1	$244.74	$373.96	$618.70
282727934160002900	1	$244.74	$373.96	$618.70
282727934160002910	1	$244.74	$373.96	$618.70
282727934160002920	1	$244.74	$373.96	$618.70
282727934160002930	1	$244.74	$373.96	$618.70
282727934160002940	1	$244.74	$373.96	$618.70
282727934160002950	1	$244.74	$373.96	$618.70
282727934160002960	1	$244.74	$373.96	$618.70
282727934160002970	1	$244.74	$373.96	$618.70
282727934160002980	1	$244.74	$373.96	$618.70
282727934160002990	1	$244.74	$373.96	$618.70
282727934160003000	1	$244.74	$373.96	$618.70
282727934160003010	1	$244.74	$373.96	$618.70
282727934160003020	1	$244.74	$373.96	$618.70
282727934160003030	1	$244.74	$373.96	$618.70
282727934160003040	1	$244.74	$373.96	$618.70
282727934160003050	1	$244.74	$373.96	$618.70
282727934160003060	1	$244.74	$373.96	$618.70
282727934160003070	1	$244.74	$373.96	$618.70
282727934160003080	1	$244.74	$373.96	$618.70
282727934160003090	1	$244.74	$373.96	$618.70
282727934160003100	1	$244.74	$373.96	$618.70
282727934160003110	1	$244.74	$373.96	$618.70
282727934160003120	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282727934160003130	1	$244.74	$373.96	$618.70
282727934160003140	1	$244.74	$373.96	$618.70
282727934160003150	1	$244.74	$373.96	$618.70
282727934160003160	1	$244.74	$373.96	$618.70
282727934160003170	1	$244.74	$373.96	$618.70
282727934160003180	1	$244.74	$373.96	$618.70
282727934160003190	1	$244.74	$373.96	$618.70
282727934160003200	1	$244.74	$373.96	$618.70
282727934160003210	1	$244.74	$373.96	$618.70
282727934160003220	1	$244.74	$373.96	$618.70
282727934160003230	1	$244.74	$373.96	$618.70
282727934160003240	1	$244.74	$373.96	$618.70
282727934160003250	1	$244.74	$373.96	$618.70
282727934160003260	1	$244.74	$373.96	$618.70
282727934160003270	1	$244.74	$373.96	$618.70
282727934160003280	1	$244.74	$373.96	$618.70
282727934160003290	1	$244.74	$373.96	$618.70
282727934160003300	1	$244.74	$373.96	$618.70
282727934160003310	1	$244.74	$373.96	$618.70
282727934160003320	1	$244.74	$373.96	$618.70
282727934160003330	1	$244.74	$373.96	$618.70
282727934160003340	1	$244.74	$373.96	$618.70
282727934160003350	1	$244.74	$373.96	$618.70
282727934160003360	1	$244.74	$373.96	$618.70
282727934160003370	1	$244.74	$373.96	$618.70
282727934160003380	1	$244.74	$373.96	$618.70
282727934160003390	1	$244.74	$0.00	$244.74
282727934160003400	1	$244.74	$373.96	$618.70
282727934160003410	1	$244.74	$373.96	$618.70
282727934160003420	1	$244.74	$373.96	$618.70
282727934160003430	1	$244.74	$373.96	$618.70
282727934160003440	1	$244.74	$373.96	$618.70
282727934160003450	1	$244.74	$373.96	$618.70
282727934160003460	1	$244.74	$373.96	$618.70
282727934160003470	1	$244.74	$0.00	$244.74
282727934160003480	1	$244.74	$373.96	$618.70
282727934160003490	1	$244.74	$373.96	$618.70
282727934160003500	1	$244.74	$0.00	$244.74
282727934160003510	1	$244.74	$373.96	$618.70
282727934160003520	1	$244.74	$373.96	$618.70
282727934160003530	1	$244.74	$373.96	$618.70
282727934160003540	1	$244.74	$373.96	$618.70
282727934160003550	1	$244.74	$373.96	$618.70
282727934160003560	1	$244.74	$373.96	$618.70
282727934160003570	1	$244.74	$373.96	$618.70
282727934160003580	1	$244.74	$373.96	$618.70
282727934160003590	1	$244.74	$373.96	$618.70
282727934160003600	1	$244.74	$373.96	$618.70
282727934160003610	1	$244.74	$373.96	$618.70
282727934160003620	1	$244.74	$373.96	$618.70
282727934160003630	1	$244.74	$373.96	$618.70
282727934160003640	1	$244.74	$373.96	$618.70
282727934160003650	1	$244.74	$373.96	$618.70
282727934160003660	1	$244.74	$373.96	$618.70
282727934160003670	1	$244.74	$373.96	$618.70
282727934160003680	1	$244.74	$373.96	$618.70
282727934160003690	1	$244.74	$373.96	$618.70
282727934160003700	1	$244.74	$373.96	$618.70
282727934160003710	1	$244.74	$373.96	$618.70
282727934160003720	1	$244.74	$373.96	$618.70
282727934160003730	1	$244.74	$373.96	$618.70
282727934160003740	1	$244.74	$373.96	$618.70

PARCEL ID	Units	O&M	Debt	Total
282727934160003750	1	$244.74	$373.96	$618.70
282727934160003760	1	$244.74	$373.96	$618.70
282727934160003770	1	$244.74	$373.96	$618.70
282727934160003780	1	$244.74	$373.96	$618.70
282727934160003790	1	$244.74	$373.96	$618.70
282727934160003800	1	$244.74	$373.96	$618.70
282727934160003810	1	$244.74	$373.96	$618.70
282727934160003820	1	$244.74	$373.96	$618.70
282727934160003830	1	$244.74	$373.96	$618.70
282727934160003840	1	$244.74	$373.96	$618.70
282727934160003850	1	$244.74	$373.96	$618.70
282727934160003860	1	$244.74	$373.96	$618.70
282727934160003870	1	$244.74	$373.96	$618.70
282727934160003880	1	$244.74	$373.96	$618.70
282727934160003890	1	$244.74	$373.96	$618.70
282727934160003900	1	$244.74	$373.96	$618.70
282727934160003910	1	$244.74	$373.96	$618.70
282727934160003920	1	$244.74	$373.96	$618.70
282727934160003930	1	$244.74	$373.96	$618.70
282727934160003940	1	$244.74	$373.96	$618.70
282727934160003950	1	$244.74	$0.00	$244.74
282727934160003960	1	$244.74	$373.96	$618.70
282727934160003970	1	$244.74	$0.00	$244.74
282727934160003980	1	$244.74	$373.96	$618.70
282727934160003990	1	$244.74	$373.96	$618.70
282727934160004000	1	$244.74	$373.96	$618.70
282727934160004010	1	$244.74	$373.96	$618.70
282727934160004020	1	$244.74	$373.96	$618.70
282727934160004030	1	$244.74	$0.00	$244.74
282727934160004040	1	$244.74	$373.96	$618.70
282727934160004050	1	$244.74	$0.00	$244.74
282727934160004060	1	$244.74	$373.96	$618.70
282727934160004070	1	$244.74	$373.96	$618.70
282727934160004080	1	$244.74	$373.96	$618.70
282727934160004090	1	$244.74	$373.96	$618.70
282727934160004100	1	$244.74	$373.96	$618.70
282727934160004110	1	$244.74	$373.96	$618.70
282727934160004120	1	$244.74	$373.96	$618.70
282727934160004130	1	$244.74	$373.96	$618.70
282727934160004140	1	$244.74	$373.96	$618.70
282727934160004150	1	$244.74	$373.96	$618.70
282727934160004160	1	$244.74	$373.96	$618.70
282727934160004170	1	$244.74	$373.96	$618.70
282727934160004180	1	$244.74	$373.96	$618.70
282727934160004190	1	$244.74	$373.96	$618.70
282727934160004200	1	$244.74	$373.96	$618.70
282727934160004210	1	$244.74	$373.96	$618.70
282727934160004220	1	$244.74	$0.00	$244.74
282727934160004230	1	$244.74	$373.96	$618.70
282727934160004240	1	$244.74	$373.96	$618.70
282727934160004250	1	$244.74	$373.96	$618.70
282727934160004260	1	$244.74	$373.96	$618.70
282727934160004270	1	$244.74	$373.96	$618.70
282727934160004280	1	$244.74	$373.96	$618.70
282727934160004400	1	$244.74	$373.96	$618.70
282727934160004410		$0.00	$0.00	$0.00
282727934160004420		$0.00	$0.00	$0.00
282727934160004430		$0.00	$0.00	$0.00
282727934160004440		$0.00	$0.00	$0.00
282727934160004450		$0.00	$0.00	$0.00
282727934160004460		$0.00	$0.00	$0.00
282727934160004470		$0.00	$0.00	$0.00

PARCEL ID	Units	O&M	Debt	Total
282727934160004480		$0.00	$0.00	$0.00
282727934160004490		$0.00	$0.00	$0.00
282735000000011010		$0.00	$0.00	$0.00
282735000000011020		$0.00	$0.00	$0.00
Total Gross Assessments	3,896.69	$953,675.91	$1,372,489.30	$2,326,165.21

Total Net Assessments		$886,918.60	$1,276,415.05	$2,163,333.65

SECTION VI

ESTIMATE

Steadfast Alliance
Suite 102
San Antonio FL 33576 US

DATE	DUE	ESTIMATE #
2/16/2026	3/18/2026	EST-SCA3276

BILL TO
Poinciana CDD c/o GMS
4530 Eagle Falls Place
Tampa FL 33619 USA

SHIP TO
385 Village Drive
Poinciana FL 34759 USA

DESCRIPTION	QTY	RATE	AMOUNT
Monthly midge fly treatment to all lakes in Poinciana CDD. Team of technicians to apply oil-based larvicide to all ponds twelve [12] times per year, once [1] per month, per label rate. 25-30 day efficacy. Estimated 270.13 AC. Est. Timeframe: 1 day per event. To be billed per event.	12.00	21,990.00	263,880.00

I HEREBY CERTIFY that I am the Client/Owner of record of the property which is the subject of this proposal and hereby authorize the performance of the services as described herein and agree to pay the charges resulting thereby as identified above.

I warrant and represent that I am authorized to enter into this Agreement as Client/Owner.

TOTAL **263,880.00**

Accepted this _____ day of _____, 20_____.

Signature: _____

Printed Name and Title: _____

Representing (Name of Firm): _____

GroPro

INNOVATIVE
PLANT PROTECTION
PRODUCTS

INNOVATIONS GROW HERE

SKEETER CONTROL

ADVANCED BIOLOGICAL MOSQUITO CONTROL

SKEETER
MOSQUITO CONTROL

SKEETER CONTROL

Biocide: mosquito
larvae eradication

- **Complete larvae and pupae control**
- **Control in 24 hours**
- **Reduces lasting populations**
- **Safe around people with 0 REI**

OMRI LISTED
For Organic Use · OMRI.org

Mosquitos: tiny, but powerful enemy

Mosquitoes are perhaps the most dangerous insects in the world - they transmit Zika virus, yellow fever, dengue, malaria, and other diseases infecting hundreds of millions of people globally and killing millions each year. WHO reports that more than 50% of the world's population is at risk from mosquito-borne diseases.

Skeeter Control is a mosquito biological control agent. Skeeter control has a primary control function on mosquito larvae in bodies of water. Skeeter Control has a high mortality rate on larvae within 48 hours when applied correctly. Applications are accomplished using aerial sprayers or misters to the bodies of water where mosquitos lay their eggs.

MODE OF ACTION

1 • Skeeter Control utilizes a unique formulation containing a specialized in vitro juvenile nematode that works by searching out mosquito larvae.

2 • Once mosquito larvae are located, immediate infection is initiated as the juvenile nematodes enter the larvae through numerous small openings on the larvae body.

3 • Once inside the larvae, the juveniles' nematodes instantly release a symbiotic bacteria into the larvae bloodstream.

4 • Once inside the blood, septicemia initiates and kills their insect hosts, this complete process happens within 48 hours after infection.

FIELD APPLICATION TESTS

Application	Mortality (%) after days		
	3d	5d	7d
Control	50.0	25.0	25.0
Double	92.9	99.5	99.5
Normal	92.5	94.2	98.3
Half	90.0	92.5	95.0

APPLICATION TABLE

APPLICATION TYPE	MIX RATE	TIME TO USE
Backpack Air Boat	1-2 fl. oz. or 30-60 mL/1 gal water 32-64 fl. oz. or 1-2 L/500 L of water in lakes, ponds, water tank, etc.	At the start of mosquito infestation

DIRECTIONS FOR USE

Mix Rate: The mix rate for SKEETER is 1-2 oz or 30-60 ml per one gallon of water or 16oz of Skeeter per surface acre. Depending on severity of outbreak SKEETER may be applied directly to the mosquito infestation, to the plants, to lakes/ponds, or to the soil itself. SHAKE OR MIX THOROUGHLY!
Can be applied via Backpack, Aerial, and Boat.

Fully tank compatible allowing broader applications.

WHERE TO USE

- **Rivers near the park and house**
- **Stagnant water**
- **Sewage**
- **Water pipes**
- **Drainage**
- **Lakes and ponds**
- **Old vehicle tires**
- **etc.**

SKEETER IS A UNIQUE PRODUCT

- Skeeter is a unique bio-pesticide as it has 3 distinct actions and multiple life state controls
- Skeeter is tank compatible allowing for one application process
- Skeeter controls eggs, larvae, pupae, and young adults.
- Skeeter has a long control period as we have a proprietary process that allows feeding to occur on the pupae and larvae which in return releases a toxin that expands and kills more eggs.

EFFECTIVENESS FACTS

Skeeter is a superior control mosquito material, a game-changer for the abatement industry. In a period of 24 hours, you will see 80% control and in 48 hours upwards of 98% control and destruction in 72 hours of larvae and pupae.

When you compare prices with other products, Skeeter comes out as a better value because of the following facts:

- It is tank compatible - you can use without any extra steps;
- it is a surface film that spreads itself evenly across the surface.
- It offers immediate control of the water after deployment.
- The live nematodes multiply off the food source, extending the active life of the product up to 30 days.
- It requires fewer trips to manage the water.

SKEETER IS SAFE

Skeeter has a Zero REI meaning you can apply and immediately swim, golf, or walk around the application area. Our products are formulated with the environment and people in mind. Our technology focuses on formulation processes that reduce or eliminate the need for solvents allowing a pure, clean, and safer material for the end-users.

TESTIMONIALS

RICK ANDERSON
Aquatic Balance
(Florida, USA)

"We've used GROPRO products for the last few years in Florida for multiple aquatic management companies in commercial, government, and private use spaces. Skeeter is easy to use. It goes out and spreads evenly across the water. You can see the product cover the surface and then disappear. It leaves no residue, and no new midge or mosquito leaves the water after the first application. Skeeter is unique with its multiple modes of action as well as its residual effect, and it just works great!"

APPLICATION ADVICE

- If you have stagnant standing water Skeeter can be used for immediate control with visual results in 24 hours.
- Skeeter can be applied to the banks of any standing water area such as ponds, ditches, or areas where stagnant water is present.
- Skeeter can also be applied via a mister to control eggs and young adults in the brush along pathways in golf courses, parks and recs, as well as amusement parks or homes.

GroPro

NOTES

NOTES

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INNOVATIVE
PLANT PROTECTION
PRODUCTS

INNOVATIONS GROW HERE

SKEETER CONTROL

ADVANCED BIOLOGICAL MOSQUITO CONTROL

SKEETER
MOSQUITO CONTROL

STORAGE AND DISPOSAL

Storage: Store in a cool area (40-95°F/5-35°C). DO NOT FREEZE, DO NOT EXCEED 105°F/40°C for a period in excess of 24 hours. Ensure good air circulation around each container. When kept under proper storage our proprietary technologies and advanced packaging permit shelf life of 2 plus years. Do not use if incorrectly stored.
Disposal: Nonrefillable container. Product and packaging waste, or unused, outdated product, may be disposed of on site or at any approved waste disposal facility in accordance with Federal and local regulations. Please triple-rinse and recycle this aluminum bottle.

PRECAUTIONARY STATEMENTS

- Do not get in eyes, on skin or on clothing.
- Wash hands, forearms, and other exposed areas thoroughly after handling.
- Do not eat, drink, or smoke when using this product.
- Do not breathe vapors, mist, or spray.

FIRST AID

IF SWALLOWED:
- May upset the gastrointestinal tract.
- Have person sip a glass of water if able to swallow.
- Do not induce vomiting.

IF INHALED: Move person to fresh air.

IF IN EYES: Hold eye open and rinse slowly and gently with water for 15-20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing eye.

IF ON SKIN OR CLOTHING:
(1) Take off contaminated clothing. (2) Rinse skin immediately with plenty of water for 15-20 minutes.

ENVIRONMENTAL HAZARDS

No known effect to humans and livestock, no known pollution to water or soil. Best land management practices shoud be used at all times.

This product has not been registered by the United States Enviromental Agency. GroPro represents that this product qualifies for exemption from registration under FIFRA and other EPA exemption classifications.

HOT LINE NUMBER

Have the product container or label with you when calling a poison control center or doctor, or going for treatment. For emergency information call the National Pesticides Information Center 1-800-858-7378, 6:30 AM to 4:30 PM Pacific time (PT), seven days a week. During other times, call the poison control center 1-800-222-1222.

DIRECTIONS FOR USE

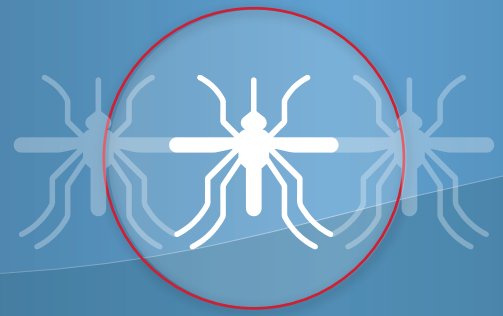
Shake Skeeter® bottle to mix product thoroughly. Add water to spray tank, then add required amount of Skeeter, top off with water as needed. Adjust rates depending on levels of mosquito and midge.
Mix rate for Skeeter® is 11mL to 44mL per 1L of water for coverage up to1,000 sqft of surface water sprayed. 16oz to 64oz of Skeeter® per 10 gallons of water in spray tank for coverage up to 1 surface acre of water sprayed.

Use spray solution within 48 hrs; always agitate before spraying.
Once open, store in a cool dry place and use within 30 days.

INFINITELY RECYCLABLE
ALUMINUM

SKEETER

MOSQUITO CONTROL



BIOCIDE: MOSQUITO & MIDGE

ACTIVE INGREDIENTS

Garlic Oil	20.00%
Soybean Oil	1.00%
INERT INGREDIENTS*	79.00%
TOTAL	100.00%

*Water, Egg

KEEP OUT OF REACH OF CHILDREN
CAUTION

NET CONTENTS: 32 fl oz (0.946L)

MANUFACTURED BY:
GroPro
INNOVATIONS GROW HERE
12600 West Frontage Road,
Burnsville MN 55337
Phone: 1-833-476-7761
www.groproag.com

EPA EXEMPT

OMRI LISTED
For Organic Use

SKEETER MOSQUITO CONTROL

APPLICATION TABLE

TIME TO USE: At start of mosquito/midge infestation, reapply every 30 days, or as reinfestations warrant.

BACKPACK /TANK MIX Fresh water, catch basins, old tires, run-off/drainage, livestock troughs, low organic matter in water.	**MIX RATE** 1.6oz to 3.2oz per 1 gallon of water, coverage up to 4,300 sqft. 16oz to 32oz per 10 gallons of water, coverage up to 1 surface acre of water.
BACKPACK /TANK MIX Brackish water, swimming pools, light to medium organic matter in water.	**MIX RATE** 2.4oz to 4.8oz per 1 gallon of water, coverage up to 4,300 sqft. 24oz to 48oz per 10 gallons of water provides coverage up to 1 surface acre of water.
BACKPACK /TANK MIX Dairy ponds, sewage, high organic matter in water.	**MIX RATE** 4.8oz to 6.4oz per 1 gallon of water, coverage up to 4,300 sqft. 48oz to 64oz per 10 gallons of water provides coverage up to 1 surface acre of water.
DRONE APPLICATION Use higher concentration for higher organic matter in water.	**MIX RATE** 16oz - 64oz per 2 gallons of water, coverage up to 1 surface acre of water.
HELICOPTER OR FIXED WING AIRCRAFT Use higher concentration for higher organic matter in water.	**MIX RATE** 1.6oz to 6.4oz per 1 gallon of water, coverage up to 4,300 sqft. 16oz to 64oz per 10 gallons of water provides coverage up to 1 surface acre of water.

Crop Areas: Skeeter may be applied to irrigated croplands after flooding to control mosquitoes and midge. Examples; vineyards, berry fields, rice fields, fruit and nut orchards, date palm orchards, and bogs. Irrigated pastures may be treated after each flooding without the removal of grazing livestock.

SKEETER® is comprised of absolute botanicals. Our absolute botanicals penetrate larvae and pupae and coat the body inducing a central nervous system destruction and also destroys eggs.

For the State of Wisconsin, users must obtain required permits prior to makng applications to bodies of water.

EFFICACY

Effective against various Culex, Aedes, and other Mosquito larvae and pupae plus various Midges.

To the extent consistent with applicable law, Seller makes no warranty, expressed or implied, concerning the use of this product other than indicated on the label. To the extent consistent with applicable law, Buyer assumes all risks of use and handling of this material when such use and handling are contrary to label instructions.

ENVIRO LINE

ENVIRO LINE

Clarke Environmental Mosquito Management, Inc.
2026-27 Midge Service Agreement | Poinciana Community Development District, 219 East Livingston Street, Orlando, FL 32801

Part I. General Service

A. Computer System and Record Keeping Database
B. Public Relations and Educational Brochures
C. Mosquito Hotline Citizen Response – (800) 443-2034
D. Comprehensive Insurance Coverage Poinciana Community Development District
E. Program Consulting and Quality Control Staff
F. Monthly Operational Reports, Periodic Advisories, and Annual Report
G. Regulatory compliance on local, state, and federal levels

Part II. Larval Midge Control

A. Prescription Larval Control will be performed with Skeeter larvicide as described in the following sections.
   1. Larval Control: The program provides for backpack pre-hatch treatments of contracted ponds (including 10A, 10B, 1A, 1B, A1, A11, A12, A13, A2, A20, A21, A22, A3, A4, A5, A6, A7, A8, A9, B1, B11, B12, B15, B16, B3, B5, B6, C1, C10, C11, C12, C13, C14, C15, C16, C17, C18, C19, C2, C20, C3, C4, C6A, C6B, C8, C9, CANAL C1, D1, D10, D11, D2, D3, D4, D5, D6, D7, D8, D9, E1, E11, E18, E19, E2, E21, E3, E31, E5, E6, E8, F2, F5, F7, P-10, P11, P13, P14, P15, P-1F, P-3, P4A, P4B, P5, P6, P8, P9) as needed up to 320 acres. Larval treatments scheduled as needed to maximize effectiveness of aquatic midge control services.

Part III. Adult Midge Control

A. Adulticiding in mosquito harborage areas:

   1. At least forty (40) scheduled truck and ATV Ultra Low Volume (ULV) treatments of up to 12 miles of shoreline areas of the A-9, A-lOa, A-lOb, A-11, A-12, A-13, B-1, B-15, B16, C-2, C4, C-10, C-12, C-20, D-5, D-6, D-7, D-8, D-9, E-1 , E-2, E-3, E-21, E-31, F-7, P-10, P-3, P-1F and including other ponds upon request with a synthetic pyrethroid insecticide as needed. Adulticide treatments scheduled as needed to maximize effectiveness of aquatic midge control services.

   2. Up to 10 miles backpack barrier treatments as needed to reduce re-infestation using a pyrethroid insecticide for residual control of adult mosquitoes.

B. Adulticiding Operational Procedures
   1. Notification of community contact.
   2. Weather limit monitoring and compliance.
   3. ULV particle size evaluation.
   4. Insecticide dosage and quality control analysis.

EMM Payment Total Cost for Parts I, II, and III **$289,332**

I. **Program Payment Plan:** For Parts I, II, III as specified in the 2026-27, Professional Services Cost Outline, the total for the program is $289,332. The payments will be due on according to the payment schedule below. Any additional treatments beyond the core program will be invoiced when the treatment is completed.

II.

PROGRAM PAYMENT PLAN

Month	2026-27
October	$24,111
November	$24,111
December	$24,111
January	$24,111
February	$24,111
March	$24,111
April	$24,111
May	$24,111
June	$24,111
July	$24,111
August	$24,111
September	$24,111
TOTAL	**$289,332**

III. **Approved Contract Period and Agreement**

Please check one of the following contract periods:

☐ **2026-27 Season**

For Poinciana Community Development District:

Sign Name: _____ Title: _____ Date: _____

For Clarke Environmental Mosquito Management, Inc.:

Name: _____ Title: Control Consultant Date: _____
Cherrief Jackson

SECTION VII

Proposal #: 425 Proposal Date: 06/17/26

Governmental
Management Services - CF

Maintenance Services
Phone: 786-238-9473
Email:
jblanco@gmscfl.com

Bill To/District: Poinciana CDD	Prepared By: Governmental Management Services- CF, LLC 219 E. Livingston Street Orlando, FL 32801
Job name and Description	
Job Name: Addressing Items in Engineer's Report (2026) Description: Apply fabric around corrugated pipe and atrium grate on A-5, reset grate on A-7, apply concrete patch to A-22, B-11, & C-13; apply rip rap to A-20 & B-11; clean and/or replace corrugated pipe and apply atrium grate to P-11 and C-4. Straighten skimmer station on D-5.	

Qty	Description	Unit Price	Line Total
64	Labor	$55.00	$3,520
4	Mobilization	$65.00	$260
	Equipment		$270
	Materials		$1,202
		Total Due:	$5,252

This Proposal is Valid for 30 days.

Client Signature: _____

SECTION VIII

SECTION A

Docusign Envelope ID: C6FA29A2-EEAA-44DC-9E42-12385A4C8205

SCHEDULE A – SCOPE OF SERVICES

A SOLitude Aquatic Specialist will visit the site and inspect the Ponds on a one (1) time per week basis.

Monitoring:

1. Observations and data collected during the inspections will be used to inform and guide all activities required to fulfill the requirements of this contract as specified in the description of services below.

Visual Inspections:

1. A visual inspection of the lake(s) will be performed during each visit to the site. The inspections shall include the following:
    - Water levels
    - Water clarity or quality
    - Turbidity
    - Beneficial Aquatic Vegetation
    - Nuisance, Invasive, or Exotic Aquatic Vegetation
    - Algae
    - Physical components such as above ground pipes, inlet and outlet structures, trash racks, emergency spillways, and dams
    - Erosion
    - Issues with shoreline and bank stabilization measures such as rip rap stone, bulkheads, retaining walls, etc.
    - Forebays and inflowing or outflowing swales, ditches, and stream channels
    - Vegetated buffers
    - Sedimentation
    - Nuisance animal activity
    - Fish habitat
    - Mosquito breeding conditions and habitat
    - Trash and debris
2. Any issues or deficiencies that are observed during this visual monitoring will be documented by our staff in the field notes of the service order completed at the time the issue was first observed and reported to the Customer in writing as part of that month's service report.
3. Customer will be notified immediately if there are any deficiencies observed that appear in the judgment of our staff to be posing an immediate risk or otherwise jeopardizing the integrity of the pond(s) structures.
4. The scope of these services is limited to what can be reasonably observed at the surface of the water and above the ground around the water that makes up the physical structure of the lake(s). These routine inspection services are not intended to replace any requirement or need for a more comprehensive engineered inspection, or any other type of inspection that would require expertise or equipment to survey the condition of the physical components of the lake(s) underground, underwater, or inside any of the associated structures.

Docusign Envelope ID: C6FA29A2-EEAA-44DC-9E42-12385A4C8205

Aquatic Weed Control:

1. Any growth of undesirable aquatic weeds and vegetation found in the lake(s) with each inspection shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found at the time of application.
2. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Weed Control:

1. Shoreline areas will be inspected for any growth of cattails, phragmites, or other unwanted shoreline vegetation found within the lake areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
2. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Algae Control:

1. Any algae found in the lake(s) with each inspection shall be treated and controlled through the application of algaecides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.

Lake Dye:

1. Lake **Dye** will be applied to the lake(s) on an as-needed basis. A combination of blue and/or black dye will be used as required to maintain a dark natural water color.

Trash Removal:

1. Trash will be removed from the lake(s) and disposed of off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the Customer's approval for an additional fee. Routine trash and debris removal services are for the lake areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

Service Reporting:

1. Customer will be provided with a service report detailing all of the work performed as part of this Agreement after each visit.

General Qualifications:

1. Company is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Applicators are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.

Docusign Envelope ID: C6FA29A2-EEAA-44DC-9E42-12385A4C8205

3. Company is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for prescriptive site-specific water quality management and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our Customers' lakes and ponds as part of an overall integrated pest management program.
4. Company guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this Agreement will meet or exceed all of the Company's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Company will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.
6. Company will furnish the personnel, vehicles, boats, equipment, materials, and other items required to provide the foregoing at its expense. The application method and equipment (boat, ATV, backpack, etc.) used is determined by our technician at the time of the treatment to ensure the most effective method is provided for optimal results.

SCHEDULE B – PRICING SCHEDULE

Total Price: **$153,864.00**

Invoice Amount: **$12,822.00**

Invoice Frequency: **Monthly**

SECTION B

Stormwater Pond Aquatic Maintenance Scope of Services

Florida Communities CDDs

Purpose

The purpose of this scope is to establish a comprehensive aquatic maintenance program for stormwater ponds, lakes, wetlands, littoral shelves, control structures, and associated water management features located within Florida communities. The objective is to maintain proper aquatic health, preserve stormwater function, promote aesthetic appearance, control invasive vegetation and algae, minimize nuisance conditions, and assist the Owner in maintaining compliance with applicable permits and regulatory requirements.

---

1. GENERAL SERVICES

The Contractor shall provide all labor, supervision, equipment, boats, herbicides, algaecides, biological agents, tools, transportation, and incidentals necessary to perform routine aquatic maintenance services.

Services shall include, but are not limited to:

- Aquatic vegetation management
- Algae and nuisance weed control
- Littoral shelf management
- Invasive and exotic species control
- Trash and debris removal from pond surfaces
- Water quality observations
- Monthly inspections and reporting
- Treatment documentation
- Regulatory-compliant herbicide applications
- Emergency response services as requested

2. SERVICE FREQUENCY

The Contractor shall inspect and service all (21) water bodies on a regular recurring basis. Each pond should be treated and/or inspected each month.

Standard Frequency

- Minimum of (1) service visit of each pond per week, year-round

Enhanced Frequency

- Two or more visits per week during high-growth seasons (typically April–October)

Frequency may be adjusted based on:

- Seasonal growth conditions
- Rainfall
- Nutrient loading
- Algae blooms
- Resident complaints
- Regulatory concerns
- Mosquito activity
- Water level fluctuations

3. AQUATIC VEGETATION MANAGEMENT

The Contractor shall monitor and control nuisance aquatic vegetation to maintain functional and aesthetically acceptable water bodies.

Target Vegetation Includes

- Duckweed
- Watermeal
- Hydrilla
- Torpedo grass
- Cattails
- Primrose willow
- Water lettuce
- Water hyacinth
- Alligator weed
- Pickerelweed (when invasive/spreading excessively)
- Filamentous algae
- Chara
- Lyngbya and cyanobacteria mats
- Floating vegetation
- Submerged vegetation
- Emergent vegetation
- Exotic and invasive species

Control Methods

- EPA and Florida-approved herbicides/algaecides
- Mechanical trimming when appropriate
- Biological control recommendations
- Selective spot treatments
- Preventative maintenance applications

The Contractor shall use best management practices to avoid:

- Fish kills
- Oxygen depletion
- Overspray
- Damage to desirable vegetation
- Erosion caused by vegetation removal

4. ALGAE CONTROL

The Contractor shall monitor and treat all forms of nuisance algae.

Includes

- Filamentous algae
- Planktonic algae
- Surface mats
- Cyanobacteria blooms

Treatments may include:

- Copper-based algaecides
- Peroxide-based treatments
- Biological enzymes
- Dye recommendations
- Nutrient reduction recommendations

Applications shall be performed in a manner that minimizes dissolved oxygen depletion and stress to aquatic life.

5. LITTORAL SHELF AND BENEFICIAL PLANT MANAGEMENT

Where littoral shelves or beneficial aquatic vegetation exist, the Contractor shall manage vegetation to maintain the intended design function while preserving appearance and access. There should be 10 ft. clear of any vegetation for vendor boat access if treatment is needed in the middle of the ponds. Beneficial vegetation shall not extend continuously to the shoreline

bank and shall maintain a minimum 3-foot buffer between the high-water bank mark and the edge of the vegetation.

Services Include

- Control of invasive vegetation in adherence to the 3 ft. allowable grass buffer
- Maintenance & control of beneficial native plantings and littorals.
- Monitoring erosion concerns

6. WATER QUALITY OBSERVATIONS

The Contractor shall visually monitor pond conditions during each visit.

Observations Include

- Water clarity
- Odors
- Fish stress or mortality
- Excessive nutrient conditions
- Surface scum
- Erosion concerns visible from shoreline
- Abnormal water levels
- Evidence of illicit discharge
- Storm damage
- Mosquito breeding concerns

The Contractor shall notify management of significant issues requiring attention.

7. TRASH AND DEBRIS REMOVAL

The Contractor shall remove readily accessible floating trash and debris by the shoreline observed during routine service visits.

Includes

- Bottles
- Cans
- Small branches
- Surface litter
- Minor vegetative debris

Excludes

- Major tree removal
- Hazardous materials
- Shopping carts
- Large debris
- Construction debris
- Submerged objects requiring specialized equipment

The Contractor shall report excluded items to the CDD field manager.

8. INSPECTION OF STORMWATER COMPONENTS

As part of routine observations, the Contractor shall visually inspect accessible stormwater structures adjacent to ponds.

Includes Visual Observation Of

- Inlets
- Outfalls
- Control structures
- Weirs
- Skimmers
- Erosion around structures
- Obvious blockages

This inspection is visual only and does not constitute engineering evaluation or structural certification.

9. REPORTING REQUIREMENTS

The Contractor shall provide regular service documentation.

Monthly Reports Shall Include

- Date of service
- Technician name
- Ponds Inspected
- Treatment locations
- Products applied
- Quantities applied
- Current pond conditions
- Recommendations
- Progress photos

Reports should identify:

- Areas requiring monitoring
- Significant algae outbreaks
- Erosion concerns observed
- Regulatory concerns observed
- Recommended corrective actions

10. HERBICIDE APPLICATION REQUIREMENTS

All applications shall comply with:

- EPA labeling requirements
- Florida Department of Agriculture regulations
- Florida Fish and Wildlife Conservation Commission guidance
- OSHA requirements
- Manufacturer recommendations

Applicator Requirements

- Licensed aquatic applicators
- Proper insurance coverage
- MSDS documentation available upon request

Contractor shall maintain all required certifications during the contract term.

11. OWNER RESPONSIBILITIES

The Owner shall:

- Provide access to all ponds
- Maintain legal easements/access routes
- Notify residents of restrictions if required
- Provide pond inventory/maps if available

12. EXCLUSIONS

Unless specifically included in writing, the following are excluded:

- Dredging
- Sediment removal
- Bank reconstruction
- Fish stocking

- Wetland mitigation
- Permitting
- Large debris removal
- Hurricane cleanup
- Structural repairs
- Nutrient source correction
- Grading or earthwork
- Pipe cleaning
- Water testing/lab analysis

These services may be quoted separately.

13. EMERGENCY RESPONSE

The Contractor may provide emergency response services for:

- Fish kills
- Severe algae blooms
- Chemical spills
- Storm-related impacts
- Flooding concerns
- Vegetation overgrowth obstructing drainage before a major storm event

Emergency services are outside routine maintenance and may incur additional charges.

14. PERFORMANCE STANDARDS

The Contractor shall use commercially reasonable efforts to maintain ponds in a functional and aesthetically acceptable condition; however, aquatic systems are biological environments subject to weather, nutrient loading, wildlife activity, runoff, temperature fluctuations, and other factors outside Contractor control. The primary purpose of these ponds is stormwater management.

The Contractor does not guarantee:

- Completely algae-free water
- Elimination of all vegetation
- Water clarity
- Mosquito elimination
- Fish survival
- Regulatory compliance caused by offsite factors
- Prevention of future aquatic outbreaks

15. OPTIONAL ADDITIONAL SERVICES

Optional services may include:

- Water quality sampling
- Nutrient analysis
- Shoreline restoration
- Pond mapping
- Bathymetric surveys
- Wetland maintenance
- Biological augmentation programs
- Native planting enhancements
- Erosion repair coordination
- Storm preparation inspections

These Services may be quoted separately upon request.

SECTION X

---------- Forwarded message ---------
From: **Tricia Adams** <tadams@gmscfl.com>
Date: Thu, May 7, 2026 at 5:09 PM
Subject: Re: Poinciana CDD
To: Susan Chapman <susan.chapman@juniperlandscaping.com>
Cc: Clayton Smith <csmith@gmscfl.com>, Joel Blanco <jblanco@gmscfl.com>

Good afternoon Susan,

Thank you for reaching out and for your interest in providing landscape maintenance services for the Poinciana Community Development District and Poinciana West Community Development District. We appreciate Juniper's continued involvement within the community and understand the operational advantages a single-source service provider can offer.

Please note that the Poinciana Community Development District and Poinciana West Community Development District are local units of special-purpose government established pursuant to Chapter 190, Florida Statutes, and service contracts are subject to public procurement requirements. Landscape maintenance services for the Districts are therefore awarded through a public bid or Request for Proposals process when directed by the respective Boards of Supervisors.

At this time, the Districts' current landscape maintenance services remain under contract. However, I will certainly share your interest with the Boards and retain your contact information should the Boards direct staff to solicit proposals for future landscape maintenance services.

We appreciate your outreach and your interest in working with the Districts.

All the best,

Tricia L. Adams
District Manager
Governmental Management Services - Central Florida, LLC
219 E Livingston St
Orlando, FL 32801
O: 407.841.5524 ext. 138
C: 863.241.8050

On Thu, May 7, 2026 at 12:56 PM Susan Chapman <susan.chapman@juniperlandscaping.com> wrote:

Tricia,
Good afternoon,
Hope you are doing well.
Juniper will be taking over the maintenance of the Solivita clubhouses in June. It would be an advantage to have a single contractor maintain the entire property for accountability and consistency.
We would welcome the opportunity to maintain the CDD as well.
Thank you.
Susan
Sent from my iPhone

SECTION XI

SECTION C

SECTION 1

Poinciana Community Development District
Action Items June 2026

Meeting Assigned	Action Item	Assigned To	Status	Comments
Ongoing	Educate residents regarding beneficial pond vegetation and best maintenance practices and key CDD contact details		**Ongoing**	PCDD Pond Specification flyer and CDD contact details released for electronic mail distribution 09.12.2025.
11.20.2024	Eminent Domain Cypress Parkway & Marigold	District Counsel	**In Process**	BOS approved retention letter with Gray Robinson (Cypress Parkway) 11.20.2024 and (Marigold) 05.20.2026.
07.16.2025	Adopted Fishing Policies	Vice Chair McKelvey	**In Process**	Policy approved 03.18.2026. Signage proposal approved 04.15.2026. Signs installed 06.09.2026. Communication to residents pending.
10.15.2025	Evaluate ownership and maintenance of Pond 1B at Via Rizzoli Drive		**In Process**	Pond partially owned by HOA. If Board wants to convey to CDD, DE suggests a legal metes and bounds description for just the pond. Confirm with Polk County planning no replat needed. Estimated cost for legal description and recording $1 to $1.5K.
03.18.2026	Track encroachment and property damage at 140 Gulf Dr.		**In Process**	Cease and desist letter sent 03.11.2026; Floralawn proposal for maintenance or replacement of bottlebrush tree is pending.
03.18.2026	Review sale of property from Taylor Morrison to HOA for impact to CDD Debt and CDD Maintenance Fees. Possible review of parcels included with stormwater system.		**In Process**	DM to review proposed parcels and send letter to HOA regarding CDD debt and maintenance fees. Letter sent 03.26.2026. Chair to discuss stormwater parcels with HOA President.
04.15.2026	Golf Course maintenance items			Chair to discuss with Taylor Morrison. Confirm if BOS wants staff to compile and send letter regarding outstanding Pond E3 maintenance items. Maintenance scheduled June 2026 to be monitored by Field Services Manager.
04.15.2026	Service of Landscaping Bed on CDD Owned Corner of Via Toledo Court			Field staff to monitor.

SECTION 2

Poinciana
Community Development District

Summary of Check Register

May 3, 2026 to May 30, 2026

Fund		Date	Check No.'s		Amount
General Fund					
	Truist	5/5/26	370-371	$	20,021.61
		5/12/26	372-373	$	18,246.59
		5/18/26	374-375	$	9,138.95
				$	47,407.15
	Hancock Whitney				
			Autopays	$	261.68
				$	261.68
				$	**47,668.83**

*** CHECK DATES 05/03/2026 - 05/30/2026 *** POINCIANA - GENERAL FUND
BANK C GENERAL FUND

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
5/05/26	00004	5/01/26	38951	202605	320-53800-46200		*	16,322.42		
			LANDSCAPE MAINT MAY 26							
						FLORALAWN 2 LLC			16,322.42	000370
5/05/26	00061	3/31/26	2	202603	320-53800-48300		*	3,699.19		
			STORMWATER STRUCTURE REP							
						GOVERNMENTAL MANAGEMENT SVC-TAMPA			3,699.19	000371
5/12/26	00001	3/31/26	322	202603	320-53800-49000		*	5,424.59		
			TUNNEL LIGHT FIX REPLACED							
						GOVERNMENTAL MANAGEMENT SERVICES			5,424.59	000372
5/12/26	00044	5/01/26	PSI25991	202605	320-53800-47000		*	12,822.00		
			AQUATIC MAINT MAY 26							
						SOLITUDE LAKE MANAGEMENT			12,822.00	000373
5/18/26	00001	5/01/26	323	202605	320-53800-12000		*	956.17		
			FIELD MANAGEMENT MAY 26							
		5/01/26	324	202605	310-51300-34000		*	3,898.83		
			MANAGEMENT FEES MAY 26							
		5/01/26	324	202605	310-51300-35200		*	74.42		
			WEBSITE ADMIN MAY 26							
		5/01/26	324	202605	310-51300-35100		*	111.58		
			INFORMATION TECH MAY 26							
		5/01/26	324	202605	310-51300-51000		*	.21		
			OFFICE SUPPLIES							
		5/01/26	324	202605	310-51300-42000		*	66.84		
			POSTAGE							
		5/01/26	324	202605	310-51300-42500		*	30.90		
			COPIES							
						GOVERNMENTAL MANAGEMENT SERVICES			5,138.95	000374
5/18/26	00045	4/08/26	44797	202605	310-51300-32300		*	1,666.68		
			TRUSTEE FEES FY26							
		4/08/26	44797	202605	300-15500-10000		*	2,333.32		
			TRUSTEE FEES FY27							
						HANCOCK WHITNEY BANK			4,000.00	000375
						TOTAL FOR BANK C		47,407.15		

*** CHECK DATES 05/03/2026 - 05/30/2026 ***
POINCIANA - GENERAL FUND
BANK Z GENERAL FUND AUTOPAY

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
5/18/26	00062	5/06/26	3720-04. 1051 CYPRESS PK TUN APR26	202604	320-53800-43000			*	86.97		
							DUKE ENERGY			86.97	080024
5/18/26	00062	5/06/26	3960-04. 1051 CYPRESS PKY APR 26	202604	320-53800-43000			*	154.52		
							DUKE ENERGY			154.52	080025
5/18/26	00062	5/06/26	9846-04. 500 GENOA DR APR 26	202604	320-53800-43000			*	20.19		
							DUKE ENERGY			20.19	080026

TOTAL FOR BANK Z 261.68

TOTAL FOR REGISTER 47,668.83

SECTION 3

Poinciana

Community Development District

Unaudited Financial Reporting

April 30, 2026

Table of Contents

1	Balance Sheet
2-3	General Fund
4	Debt Service Fund - Series 2022
5	Capital Reserve Fund
6-7	Month to Month
8	Assessment Receipt Schedule

Poinciana

Community Development District

Combined Balance Sheet

April 30, 2026

	General Fund	*Debt Service Fund*	*Capital Reserve Fund*	*Totals Governmental Funds*
Assets:				
Cash				
Operating - Hancock Whitney	$ 233,609	$ -	$ -	$ 233,609
Operating - Truist	$ 138,925	$ -	$ -	$ 138,925
Money Market - Bank United	$ 744,769	$ -	$ 261,016	$ 1,005,785
Investments				
Series 2022				
Reserve	$ -	$ 136,069	$ -	$ 136,069
Revenue	$ -	$ 487,651	$ -	$ 487,651
Interest	$ -	$ 85,342	$ -	$ 85,342
Principal	$ -	$ 1,117,000	$ -	$ 1,117,000
Prepayment	$ -	$ 2,338	$ -	$ 2,338
Due from General Fund	$ -	$ 37,551	$ -	$ 37,551
Total Assets	**$ 1,117,302**	**$ 1,865,951**	**$ 261,016**	**$ 3,244,269**
Liabilities:				
Accounts Payable	$ 12,190	$ -	$ -	$ 12,190
Due to Debt Service	$ 37,551	$ -	$ -	$ 37,551
Total Liabilites	**$ 49,741**	**$ -**	**$ -**	**$ 49,741**
Fund Balance:				
Assigned for:				
Capital Reserves	$ -	$ -	$ 261,016	$ 261,016
Restricted for:				
Debt Service	$ -	$ 1,865,951	$ -	$ 1,865,951
Unassigned	$ 1,067,562	$ -	$ -	$ 1,067,562
Total Fund Balances	**$ 1,067,562**	**$ 1,865,951**	**$ 261,016**	**$ 3,194,529**
Total Liabilities & Fund Balance	$ 1,117,302	$ 1,865,951	$ 261,016	$ 3,244,269

Poinciana

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Revenues:				
Assessments - Tax Roll	$ 886,925	$ 886,925	$ 886,142	$ (783)
Interest	$ 8,673	$ 8,673	$ 12,468	$ 3,795
Miscellaneous Revenue	$ -	$ -	$ 8,902	$ 8,902
Total Revenues	**$ 895,598**	**$ 895,598**	**$ 907,512**	**$ 11,914**
Expenditures:				
General & Administrative:				
Supervisors Fees	$ 12,000	$ 7,000	$ 6,000	$ 1,000
FICA Expense	$ 918	$ 536	$ 536	$ -
Engineering	$ 20,000	$ 11,667	$ 13,803	$ (2,136)
Attorney	$ 35,000	$ 20,417	$ 23,825	$ (3,408)
Annual Audit	$ 3,200	$ 3,200	$ 3,200	$ -
Trustee Fees	$ 4,000	$ -	$ -	$ -
Assessment Administration	$ 5,408	$ 5,408	$ 5,408	$ (1)
Management Fees	$ 46,786	$ 27,292	$ 27,292	$ (0)
Information Technology	$ 1,339	$ 781	$ 781	$ 0
Website Maintenance	$ 893	$ 521	$ 521	$ (0)
Telephone	$ 100	$ 58	$ -	$ 58
Postage	$ 2,600	$ 1,517	$ 752	$ 764
Printing & Binding	$ 500	$ 292	$ 243	$ 49
Insurance	$ 8,927	$ 8,927	$ 8,228	$ 699
Legal Advertising	$ 5,500	$ 3,208	$ -	$ 3,208
Other Current Charges	$ 2,400	$ 1,400	$ 925	$ 475
Office Supplies	$ 400	$ 233	$ 2	$ 231
Dues, Licenses & Subscriptions	$ 175	$ 175	$ 175	$ -
Total General & Administrative:	**$ 150,146**	**$ 92,631**	**$ 91,690**	**$ 940**

Poinciana

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Operations & Maintenance				
Field Services	$ 11,474	$ 6,693	$ 6,693	$ -
Property Insurance	$ 25,494	$ 25,494	$ 22,722	$ 2,772
Electric	$ 1,800	$ 1,050	$ 1,091	$ (41)
Landscape Maintenance	$ 205,665	$ 119,971	$ 115,757	$ 4,214
Aquatic Control Maintenance	$ 165,444	$ 96,509	$ 89,680	$ 6,829
Aquatic Midge Management	$ 191,733	$ 111,844	$ 110,240	$ 1,604
Pressure Washing	$ 12,000	$ 7,000	$ -	$ 7,000
Lift Station Maintenance	$ 3,000	$ 1,750	$ -	$ 1,750
R&M - Plant Replacement	$ 10,000	$ 5,833	$ 7,333	$ (1,500)
Storm Structure Repairs	$ 41,616	$ 24,276	$ 3,699	$ 20,577
Stormwater Water Quality/Landscape Improvements	$ 23,500	$ 13,708	$ -	$ 13,708
Contingency	$ 12,000	$ 12,000	$ 18,818	$ (6,818)
Total Operations & Maintenance:	**$ 703,727**	**$ 426,130**	**$ 376,034**	**$ 50,096**
Other Expenditures				
Transfer Out - Capital Reserve	$ 41,726	$ 41,726	$ 41,726	$ -
Total Other Expenditures	**$ 41,726**	**$ 41,726**	**$ 41,726**	**$ -**
Total Expenditures	**$ 895,598**	**$ 560,487**	**$ 509,450**	**$ 51,037**
Excess (Deficiency) of Revenues over Expenditures	$ -		$ 398,062	
Fund Balance - Beginning	$ -		$ 669,500	
Fund Balance - Ending	$ -		$ 1,067,562	

Poinciana

Community Development District

Debt Service Fund - Series 2022

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Revenues:				
Assessments - Tax Roll	$ 1,278,850	$ 1,278,850	$ 1,274,358	$ (4,492)
Assessments - Prepayments	$ -	$ -	$ 1,631	$ 1,631
Interest	$ 20,000	$ 20,000	$ 20,941	$ 941
Total Revenues	**$ 1,298,850**	**$ 1,298,850**	**$ 1,296,930**	**$ (1,920)**
Expenditures:				
Series 2022				
Interest - 11/1	$ 85,738	$ 85,738	$ 85,518	$ 221
Special Call -11/1	$ -	$ -	$ 15,000	$ (15,000)
Principal - 5/1	$ 1,124,000	$ -	$ -	$ -
Interest - 5/1	$ 85,738	$ -	$ -	$ -
Total Expenditures	**$ 1,295,477**	**$ 85,738**	**$ 100,518**	**$ (14,779)**
Excess (Deficiency) of Revenues over Expenditures	$ 3,373		$ 1,196,412	
Fund Balance - Beginning	$ 523,210		$ 669,539	
Fund Balance - Ending	$ 526,583		$ 1,865,951	

Poinciana

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending April 30, 2026

	Adopted Budget	Prorated Budget Thru 04/30/26	Actual Thru 04/30/26	Variance
Revenues:				
Interest	$ 5,000	$ 2,917	$ 4,714	$ 1,798
Total Revenues	**$ 5,000**	**$ 2,917**	**$ 4,714**	**$ 1,798**
Expenditures:				
Capital Outlay	$ -	$ -	$ -	$ -
Total Expenditures	**$ -**	**$ -**	**$ -**	**$ -**
Excess (Deficiency) of Revenues over Expenditures	$ 5,000		$ 4,714	
Other Financing Sources/(Uses):				
Transfer In/(Out)	$ 41,726	$ 41,726	$ 41,726	$ -
Total Other Financing Sources/(Uses)	$ 41,726	$ 41,726	$ 41,726	$ -
Net Change in Fund Balance	**$ 46,726**		**$ 46,440**	
Fund Balance - Beginning	$ 214,104		$ 214,575	
Fund Balance - Ending	$ 260,830		$ 261,016	

Poinciana

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Assessments - Tax Roll	$ -	$ 238,447	$ 553,543	$ 27,750	$ 18,950	$ 22,559	$ 24,893	$ -	$ -	$ -	$ -	$ -	$ 886,142
Interest	$ 1,379	$ 1,290	$ 1,021	$ 1,040	$ 2,503	$ 2,745	$ 2,488	$ -	$ -	$ -	$ -	$ -	$ 12,468
Miscellaneous Revenue	$ -	$ 100	$ 8,802	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,902
Total Revenues	**$ 1,379**	**$ 239,838**	**$ 563,366**	**$ 28,790**	**$ 21,453**	**$ 25,304**	**$ 27,381**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 907,512**
Expenditures:													
General & Administrative:													
Supervisors Fees	$ 1,000	$ 1,000	$ -	$ 1,000	$ 1,000	$ 1,000	$ 1,000	$ -	$ -	$ -	$ -	$ -	$ 6,000
FICA Expense	$ 153	$ 77	$ -	$ 77	$ 77	$ 77	$ 77	$ -	$ -	$ -	$ -	$ -	$ 536
Engineering	$ 2,688	$ 1,938	$ -	$ -	$ 4,003	$ 4,172	$ 1,003	$ -	$ -	$ -	$ -	$ -	$ 13,803
Attorney	$ 4,267	$ 3,966	$ 610	$ 6,149	$ 2,910	$ 4,122	$ 1,801	$ -	$ -	$ -	$ -	$ -	$ 23,825
Annual Audit	$ -	$ -	$ -	$ 3,200	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,200
Trustee Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Assessment Administration	$ 5,408	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,408
Management Fees	$ 3,899	$ 3,899	$ 3,899	$ 3,899	$ 3,899	$ 3,899	$ 3,899	$ -	$ -	$ -	$ -	$ -	$ 27,292
Information Technology	$ 112	$ 112	$ 112	$ 112	$ 112	$ 112	$ 112	$ -	$ -	$ -	$ -	$ -	$ 781
Website Maintenance	$ 74	$ 74	$ 74	$ 74	$ 74	$ 74	$ 74	$ -	$ -	$ -	$ -	$ -	$ 521
Telephone	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Postage	$ 50	$ 60	$ 4	$ 413	$ 11	$ 206	$ 9	$ -	$ -	$ -	$ -	$ -	$ 752
Printing & Binding	$ 13	$ -	$ 67	$ -	$ 3	$ 3	$ 157	$ -	$ -	$ -	$ -	$ -	$ 243
Insurance	$ 8,228	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8,228
Legal Advertising	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Other Current Charges	$ 201	$ 101	$ 123	$ 58	$ 158	$ 144	$ 141	$ -	$ -	$ -	$ -	$ -	$ 925
Office Supplies	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ 0	$ -	$ -	$ -	$ -	$ -	$ 2
Dues, Licenses & Subscriptions	$ 175	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 175
Total General & Administrative:	**$ 26,269**	**$ 11,227**	**$ 4,887**	**$ 14,981**	**$ 12,246**	**$ 13,808**	**$ 8,273**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 91,690**

Poinciana

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Operation and Maintenance													
Field Services	$ 956	$ 956	$ 956	$ 956	$ 956	$ 956	$ 956	$ -	$ -	$ -	$ -	$ -	$ 6,693
Property Insurance	$ 22,722	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 22,722
Electric	$ 121	$ 117	$ 135	$ 109	$ 106	$ 241	$ 262	$ -	$ -	$ -	$ -	$ -	$ 1,091
Landscape Maintenance	$ 16,322	$ 17,822	$ 16,322	$ 16,322	$ 16,322	$ 16,322	$ 16,322	$ -	$ -	$ -	$ -	$ -	$ 115,757
Aquatic Control Maintenance	$ 12,748	$ 12,822	$ 12,822	$ 12,822	$ 12,822	$ 12,822	$ 12,822	$ -	$ -	$ -	$ -	$ -	$ 89,680
Aquatic Midge Management	$ 15,143	$ 15,722	$ 15,722	$ 15,913	$ 15,913	$ 15,913	$ 15,913	$ -	$ -	$ -	$ -	$ -	$ 110,240
Pressure Washing	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Lift Station Maintenance	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
R&M - Plant Replacement	$ -	$ -	$ -	$ -	$ 3,667	$ 3,667	$ -	$ -	$ -	$ -	$ -	$ -	$ 7,333
Storm Structure Repairs	$ -	$ -	$ -	$ -	$ -	$ 3,699	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,699
Stormwater Water Quality/Landscape Improvements	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Contingency	$ 11	$ 4,651	$ 5,551	$ 330	$ -	$ 8,275	$ -	$ -	$ -	$ -	$ -	$ -	$ 18,818
Total Operations & Maintenance:	**$ 68,024**	**$ 52,091**	**$ 51,509**	**$ 46,453**	**$ 49,786**	**$ 61,895**	**$ 46,275**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 376,034**
Other Expenditures													
Transfer Out - Capital Reserve	$ -	$ -	$ -	$ 41,726	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 41,726
Total Other Expenditures	**$ -**	**$ -**	**$ -**	**$ 41,726**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 41,726**
Total Expenditures	**$ 94,293**	**$ 63,318**	**$ 56,396**	**$ 61,434**	**$ 62,032**	**$ 75,703**	**$ 54,548**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 509,450**
Excess (Deficiency) of Revenues over Expenditures	$ (92,913)	$ 176,520	$ 506,970	$ (32,644)	$ (40,579)	$ (50,399)	$ (27,167)	$ -	$ -	$ -	$ -	$ -	$ 398,062

Poinciana

Community Development District

Special Assessment Receipts

Fiscal Year 2026

MAINTENANCE ASSESSMENTS

Gross Assessments	$ 953,675.91
Certified Net Assessments	$ 886,918.60

Date	Distribution	Gross Assessments Received	Discounts/Penalties	Commissions Paid	Interest Income	Net Assessments Received	100% General Fund
11/10/25	10/20/25-10/21/25	$ 15,058.65	$ (776.33)	$ (285.64)	$ -	**$ 13,996.68**	**$ 13,996.68**
11/14/25	10/1/25-10/31/25	$ 11,830.18	$ (709.76)	$ (227.20)	$ -	**$ 10,893.22**	**$ 10,893.22**
11/21/25	11/1/25-11/7/25	$ 132,152.26	$ (5,286.30)	$ (2,537.32)	$ -	**$ 124,328.64**	**$ 124,328.64**
11/26/25	11/8/25-11/15/25	$ 95,077.27	$ (4,027.43)	$ (1,821.00)	$ -	**$ 89,228.84**	**$ 89,228.84**
12/8/25	11/16/25-11/25/25	$ 165,239.42	$ (7,302.77)	$ (3,158.73)	$ -	**$ 154,777.92**	**$ 154,777.92**
12/19/26	11/26/25-11/30/25	$ 365,305.62	$ (14,609.02)	$ (7,013.93)	$ -	**$ 343,682.67**	**$ 343,682.67**
12/31/25	12/1/25-12/15/25	$ 59,326.83	$ (3,120.25)	$ (1,124.13)	$ -	**$ 55,082.45**	**$ 55,082.45**
1/9/26	12/16/25-12/31/25	$ 27,870.22	$ (1,069.81)	$ (536.01)	$ -	**$ 26,264.40**	**$ 26,264.40**
1/29/26	10/01/25-12/31/25	$ -	$ -	$ -	$ 1,485.27	**$ 1,485.27**	**$ 1,485.27**
2/12/26	01/01/26-01/31/26	$ 20,245.82	$ (909.36)	$ (386.73)	$ -	**$ 18,949.73**	**$ 18,949.73**
3/13/26	02/01/26-02/28/26	$ 23,019.70	$ -	$ (460.39)	$ -	**$ 22,559.31**	**$ 22,559.31**
4/17/26	03/01/26-03/31/26	$ 25,341.31	$ -	$ (506.83)		**$ 24,834.48**	**$ 24,834.48**
4/30/26	02/01/26-03/31/26	$ -	$ -	$ -	$ 38.50	**$ 38.50**	**$ 38.50**
4/30/26	01/01/26-01/31/26	$ -	$ -	$ -	$ 19.72	**$ 19.72**	**$ 19.72**
Total Collected		**$ 940,467.28**	**$ (37,811.03)**	**$ (18,057.91)**	**$ 1,543.49**	**$ 886,141.83**	**$ 886,141.83**
Percentage Collected							**100%**

DEBT SERVICE ASSESSMENTS

Gross Assessments	$ 1,372,863.26
Certified Net Assessments	$ 1,276,762.83

Date	Distribution	Gross Assessments Received	Discounts/Penalties	Commissions Paid	Interest Income	Net Assessments Received	100% Debt Service Fund
11/10/25	10/20/25-10/21/25	$ 22,016.31	$ (1,144.50)	$ (417.44)	$ -	**$ 20,454.37**	**$ 20,454.37**
11/14/25	10/1/25-10/31/25	$ 16,206.58	$ (1,009.76)	$ (311.27)	$ -	**$ 14,885.55**	**$ 14,885.55**
11/21/25	11/1/25-11/7/25	$ 181,359.38	$ (7,255.08)	$ (3,482.09)	$ -	**$ 170,622.21**	**$ 170,622.21**
11/26/25	11/8/25-11/15/25	$ 134,532.89	$ (5,735.34)	$ (2,575.95)	$ -	**$ 126,221.60**	**$ 126,221.60**
12/8/25	11/16/25-11/25/25	$ 235,087.43	$ (10,106.16)	$ (4,499.63)	$ -	**$ 220,481.64**	**$ 220,481.64**
12/19/26	11/26/25-11/30/25	$ 536,768.56	$ (21,468.10)	$ (10,306.01)	$ -	**$ 504,994.45**	**$ 504,994.45**
12/31/25	12/1/25-12/15/25	$ 85,789.25	$ (4,222.12)	$ (1,631.34)	$ -	**$ 79,935.79**	**$ 79,935.79**
1/9/26	12/16/25-12/31/25	$ 39,320.71	$ (1,532.20)	$ (755.77)	$ -	**$ 37,032.74**	**$ 37,032.74**
1/29/26	10/01/25-12/31/25	$ -	$ -	$ -	$ 2,137.34	**$ 2,137.34**	**$ 2,137.34**
2/12/26	01/01/26-01/31/26	$ 30,460.72	$ (1,382.55)	$ (581.56)	$ -	**$ 28,496.61**	**$ 28,496.61**
3/13/26	02/01/26-02/28/26	$ 32,004.79	$ -	$ (460.39)	$ -	**$ 31,544.40**	**$ 31,544.40**
4/17/26	03/01/26-03/31/26	$ 38,231.03	$ -	$ (764.62)	$ -	**$ 37,466.41**	**$ 37,466.41**
4/30/26	02/01/26-03/31/26	$ -	$ -	$ -	$ 56.08	**$ 56.08**	**$ 56.08**
4/30/26	01/01/26-01/31/26	$ -	$ -	$ -	$ 28.37	**$ 28.37**	**$ 28.37**
Total Collected		**$ 1,351,777.65**	**$ (53,855.81)**	**$ (25,786.07)**	**$ 2,221.79**	**$ 1,274,357.56**	**$ 1,274,357.56**
Percentage Collected							**100%**

SECTION 4

NOTICE OF BOARD OF SUPERVISORS MEETING AND WORKSHOP DATES
POINCIANA COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027

The Board of Supervisors of the Poinciana Community Development District ("District") will hold their regular meetings for Fiscal Year 2026/2027 (beginning October 1, 2026, and ending September 30, 2027) at the Gator Room, 385 Village Dr., Poinciana, FL 34759 at **12:00 p.m. on the 3rd Wednesday of every month**, unless otherwise indicated, for the purpose of considering any business that may come before the Board on the following dates:

October 21, 2026
November 18, 2026
December 16, 2026
January 20, 2027
February 17, 2027
March 17, 2027
April 21, 2027
May 19, 2027
June 16, 2027
July 21, 2027
August 18, 2027
September 15, 2027

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings and workshops may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained by contacting the District Office, Governmental Management Services – Central Florida, LLC, by mail at 219 East Livingston Street, Orlando, FL 32801, or by phone at (407) 841-5524, or by visiting the District's website: https://poincianacdd.org/.

There may be occasions when one or more Board supervisors or staff will participate by speaker telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at any meeting or workshop because of a disability or physical impairment should contact the District Office at 813-533-2950 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at a meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Tricia L. Adams
District Manager

SECTION 5

SECTION i

Poinciana Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.
Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of three board meetings were held during the Fiscal Year.
Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.
Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).
Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.
Standard: 100% of monthly website checks were completed by District Management.
Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within district management services agreement

Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the district's engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____ Date:_____
Print Name:_____
Poinciana Community Development District

District Manager:_____
Print Name:_____ Date:_____
Poinciana Community Development District

SECTION ii

Poinciana Community Development District Performance Measures/Standards & Annual Reporting Form

October 1, 2026 – September 30, 2027

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.
Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of three board meetings were held during the Fiscal Year.
Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of meetings in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.
Standard: 100% of meetings were advertised per Florida statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).
Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.
Standard: 100% of monthly website checks were completed by District Management.
Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field manager and/or district manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field manager and/or district manager visits were successfully completed per management agreement as evidenced by field manager and/or district manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within district management services agreement

Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the district's engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____ Date:_____
Print Name:_____
Poinciana Community Development District

District Manager:_____
Print Name:_____ Date:_____
Poinciana Community Development District

SECTION D

SECTION 1

Poinciana CDD Field Management Action Items List					
Description	***Vendor***	***Status***	***Proposal $***	***Completion***	***Notes***
Grass Shrimp & Gambusia Fish Installation in B-1	GMS	On Hold	$ 1,253.75		Approved at the Feb. meeting but pending additional littoral planting prior to stocking.
Additional Littoral Installation in B-1, A9, & C-4	Solitude	Pending	$ 5,600.00		Deposit has been sent, pending installation date.
Restriping Entrance & Exit Ramps on Bella Viana Tunnel	ACPLM	Discussion	$ 1,606.00		Requested updated proposal to exclude TM owned ramp.
Clam Stocking in B-1	GMS	On Hold	$ 2,773.75		Recommendation of additional littorals to be planted prior to clam stocking.
Addressing Items on the Engineer's Report 2026	GMS	Discussion	$ 5,252.00		Proposal to be presented in the June meeting.
Removal of Fire Flags and Installation of Littoral Plantings on D-8	Solitude	Pending	$ 7,330.00		Deposit has been sent, pending installation date.
Installation of Fishing Policy Signs on Approved Fishing Ponds	GMS	Completed	$ 4,356.81	June 2026	All signs have been installed in the approved fishing locations.
Installation of Bank Plantings on E3	Floralawn/Juniper	Pending	N/A.		Proposal to install milkweed and other bank plantings on corner section of E3.
Minimizing Reclaim Water in Stormwater Ponds	GMS	N/A	N/A.		Report was shared of nitrogen levels in reclaim water by the District Engineer. Requested all irrigation heads close to CDD owned ponds to be adjusted to minimize overspray with both HOA and golf course.
Proposal for Alternative Midge Treatment (Skeeter)	Clarke/Steadfast	Discussion	Clarke: $ Steadfast: $ 197,900		Requested proposals from both Clarke and Steadfast on Skeeter treatment (one proposal for 3 months and another for a full year.)
Pond Dye Pilot Program (A10A & C6B) & Water Quality Test (B1, A10A, & C6B)	Solitude	Ongoing	N/A.		Dye application occurred in March for A10A - black dye and C6B-blue dye.) Water quality tests were taken for B1, A10A, and C6B -- awaiting results.
RFP for Aquatics Maintenance	Pending	Discussion	Pending		Revised scope of work to be presented and approved by board prior to request of proposals.

Poinciana CDD

Field Management Report – Photo Supplement

Continued Review of Ponds

Photo Description:

- Ponds in picture (L to R): A9, C10, C4, and B1

Continued Review of Ponds Cont'd

Photo Description:

- Ponds in picture (L to R): P6, P8, D6, and C12

Installation of Fish Policy Signs

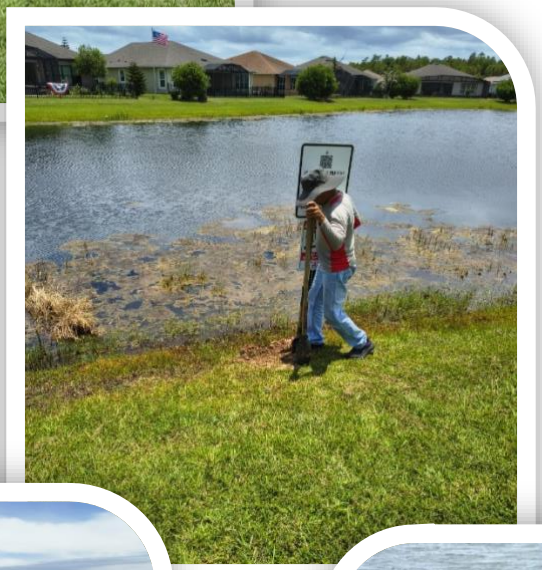


Photo Description:

- Fishing policy signs were installed in all approved fishing locations with uniformed alligator signs.

SECTION 2

	Poinciana CDD - May 2026 - Treatment Log					
Pond #	Date Serviced	Algae	Grasses	Submersed Weeds	No Treatment Needed	Comments
OD-01	5-5		x			
OD-02	5-5		x			
OD-03	5-5		x			
OD-04	5-5		x			
OD-05	5-5	x	x	x		
OD-06	5-5	x	x			
OD-07	5-5	x	x			
OD-08	5-4/5-21	x	x			
OD-09	5-4/21	x	x			
OD-10	5-5	x	x			
OD-11	5-5		x			
OC-01	5-11		x			
OC-02	5-11		x			
OC-03	5-11		x			
OC-06A	5-14	x	x			
OC-06B	5-14	x	x			
OC-08	5-14		x			
OC-09	5-14		x			
OC-10	5-14	x	x	x		
OC-11	5-14		x			
OC-12	5-14		x			
OC-13	5-14		x			
OC-14	5-14		x			
OC-15	5-14		x			
OC-16	5-14		x			
OC-17	5-14		x			
OC-18	5-14		x			
OC-19	5-14		x			
OC-20	5-14		x			
OB-01	5-11					
OB-05	5-11		x			
OB-06	5-11		x			
OB-11	5-21		x			
OB-15	5-21		x			
OB-16	5-21		x			
OF-07			x			
OA-01	5-22		x			
OA-02	5-4		x			
OA-03	5-22		x			
OA-04	5-22		x			
OA-05	5-22		x			
OA-06	5-22		x			
OA-07	5-22		x			
OA-08	5-21	x	x	x		
OA-09	5-12	x	x	x		
OA-10A	5-12	x	x	x		
OA-10B	5-12		x			
OA-11	5-12		x			

OA-12	5-12		x			
OA-13	5-12		x			
OA-20	5-5		x			
OA-21	5-5		x			
OA-22	5-5		x			
OO-POLK						
OE-01	5-5		x			
OE-02	5-5		x			
OE-03	5-5		x			
OE-05	5-5		x			
OE-06	5-5		x			
OE-08	5-5		x			
OE-11	5-5		x			
OE-15						
OE-18	5-5		x			
OE-19	5-5		x			
OE-21	5-5		x			
OE-31	5-5		x			
P-1	5-13		x			
P-2	5-13		x			
P-3	5-13		x			
P-4	5-13		x			
P-5	5-13		x			
P-6	5-11		x			
P-8	5-13	x	x			
P-9	5-13		x			
P-10	5-19		x			
P-11	5-19		x			
P-13	5-19		x			
P-14	5-19		x			
P-15	5-19		x			
5A-P-16	5-19		x			
5C-P-16	5-19		x			
OS-3	5-19		x			
5E-W-C-3	5-5		x			
P-1F	5-22		x			
Canal 1	5-5					

Aquatics Maintenance Report

Poinciana CDD

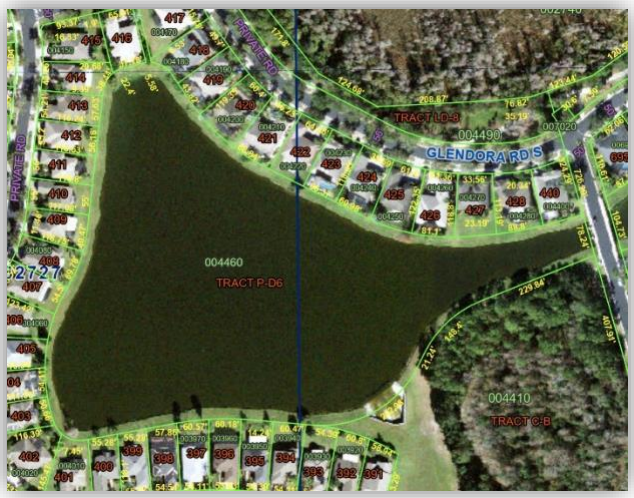
May 2026

Inspection Report

Overall Aquatic Comments

Comments:

Pond: D-6



Comments: Grasses and algae are looking better. Both will be treated this month at least once.

Inspection Report

Pond: D-7

Comments: Grasses and algae are looking better, both will be treated at once in June.

Pond: D-8

Comments: Grasses and algae are dying, fireflags are browning and dying. Will be treated again this month at least one time.

Inspection Report

Pond: D-9

Comments: Grasses and algae are brown and dying, fireflags are almost dead, will spray them twice this month.

Pond: A-9

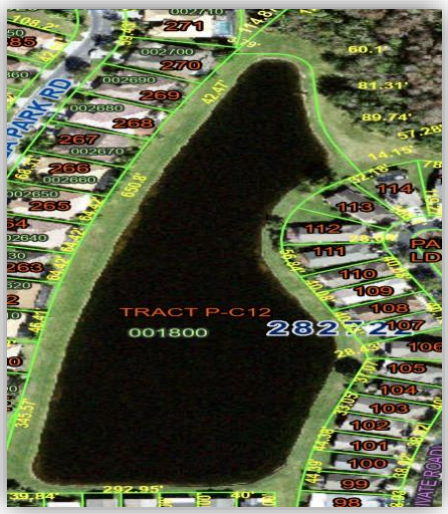
Comments: Looking better, grasses were treated last week and may need one more treatment with the boat.

Inspection Report

Pond: A-10A (Control Pond – Black Dye)

Comments: Looks great hydrilla and algae are dead and grasses were treated again last week.

Pond: C-12



Comments: Grasses and hydrilla will be treated this week(6-10-6-11.)

Inspection Report

Pond: C-10

Comments: A new pond I thought I would add to the bunch, treated for algae and hydrilla and will be treated again this week.

SECTION 3

Run By: kissasst

All Services By Customer Summary

Monday, June 1, 2026
9:05:10 AM

Poinciana Community Development Dist (S07800)

Filter Date between 05/01/2026 and 05/31/2026

Customer	Work Type	Service Item	Service Item Description	Start Date	End Date	Used Quantity	Unit Of Measure	Ponds Treated
S07800 - Poinciana Community Development Dist	Municipal Back Pack	KIS1768 - Nat G30 10 lbs per acre		05/21/2026	05/21/2026	16.24	acr	2,4,6,7,8,9,10,11,12,13,14,15,16,17, 19,20,22,B16,C4,P3,P10,P1F
S07800 - Poinciana Community Development Dist	Municipal Back Pack	KIS1818 - Strike Pellets 10lbs/acre		05/21/2026	05/21/2026	9.67	acr	1,3,5,18,21,23
						25.91		
S07800 - Poinciana Community Development Dist	Night Truck	KIS2827 - Biomist 4+4 Truck ULV		05/08/2026	05/08/2026	16.90	mi	
S07800 - Poinciana Community Development Dist	Night Truck	KIS2715 - Biomist 4+4 ATV/ULV		05/15/2026	05/15/2026	11.90	mi	
S07800 - Poinciana Community Development Dist	Night Truck	KIS2827 - Biomist 4+4 Truck ULV		05/15/2026	05/15/2026	17.20	mi	
S07800 - Poinciana Community Development Dist	Night Truck	KIS2715 - Biomist 4+4 ATV/ULV		05/22/2026	05/22/2026	13.20	mi	
S07800 - Poinciana Community Development Dist	Night Truck	KIS2827 - Biomist 4+4 Truck ULV		05/22/2026	05/22/2026	16.80	mi	
						76.00		

SECTION 4

Poinciana CDD - Customer Complaint Log

Date	Resident	Address	Contact Given	Pond	Complaint	Assigned To	Resolution	Date Resolved
5/6/2026	Dinh Bichlan	4103 Via Toledo Ct		P3	Algae bloom present in pond	Joel	Left resident voicemail informing them that the pond will be reviewed.	05/06/26
5/11/2026	Mel Elgersma	734 Shorehaven Dr.		PD8	Severe midge outbreak; midges crawling into outlets and shorting breaker	Joel	Requested adulticide midge treatment with Clarke.	05/12/26
5/12/2026	Barbara Reinhold	3639 Via Monte Napoleone Dr		C3	Swale damaged by mower; standing water in swale could harbor midges	Joel	Confirmed scheduling review of the area.	05/12/26
5/19/2026	Margery Weldy	108 Trivoli Tr.		E3	Midge outbreak	Joel	Requested adulticide midge treatment with Clarke.	05/19/26
5/27/2026	Dinh Bichlan	4103 Via Toledo Ct		P3	Requesting cleanup of pond	Joel	Reviewed the pond, requested treatment with Solitude and provided update to the resident.	05/28/26
05/27/2026	Maryann walkowski			BV Tunnel	Reported some lights out at BV tunnel	Joel	Provided update of review and possible maintenance, post-review.	05/28/26
05/29/2026	Jeanne Schulz	553 Genoa Dr.		E1	Reporting algae on pond behind her home.	Joel	Scheduled reviewed of pond and treatment with Solitude.	05/29/26
6/1/2026	Barbara Reinhold	3639 Via Monte Napoleone Dr		C3	Requesting update on swale repair	Joel	Reviewed area (some scalping is present.) Advised vendor to string trim area in the future.	06/08/26
6/3/2026	Jon Cameron				Forwarding post from Nextdoor; residents of 1045 Umbria Dr. noticed improper mowing	Joel	Reviewed area in question. Scalped areas appear to be inside the resident lot line.	06/08/26
6/4/2026	Shelley Destefano (HOA)	Lombardi Ct/Varese		P8	Requesting update on algae cleanup/treatment	Joel	Provided update on review and request for further treatment of the torpedo grass with Solitude.	06/08/26
6/4/2026	Tom Kettwig	656 Portofino Dr.		PD2	Requesting spraying	Joel	Reviewed the pond the week prior, requested further treatment of the torpedo grass and hydrilla with Solitude.	06/08/26
6/5/2026	EJ (Betty) Boyer	3817 Via Mazzini Ct		P3	Question about larvicide and reported algae on pond	Joel	An answered question on frequency of larvicide and schedule algae treatment with Solitude and adulticde treatment with Clarke.	06/08/26
06/06/2026	Hank Fuller	1377 Lombardi Ct.		P8	Requesting maintenance on pond	Joel	Reviewed the pond the week prior, requested further treatment of the torpedo grass with Solitude.	06/08/26