Agenda

August 17, 2021

# AGENDA

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

August 10, 2021

**Board of Supervisors Highland Meadows II Community Development District** 

Dear Board Members:

The regular meeting of the Board of Supervisors of the **Highland Meadows II Community Development District** will be held **Tuesday**, **August 17**, 2021 at 2:30 PM at **The Holiday Inn**, 200 Cypress Gardens Blvd., Winter Haven, FL 33880.

Those members of the public wishing to attend the meeting can do so using the information below:

Zoom Video Link: https://us06web.zoom.us/j/91649216098

Zoom Call-In Information: 1-646-876-9923 Meeting ID: 916 4921 6098

Following is the advance agenda for the meeting:

# **Board of Supervisors Meeting**

- 1. Roll Call
- 2. Public Comment Period (<sup>1</sup>Speakers may also submit questions via phone or email to the District Manager prior to the beginning of the meeting)
- 3. Approval of Minutes of the July 20, 2021 Board of Supervisors Meeting
- 4. Ratification of Fee Agreement with KE Law
- 5. Public Hearing
  - A. Public Hearing on the Adoption of the Fiscal Year 2022 Budget
    - i. Consideration of Resolution 2021-08 Adoption of the District's Fiscal Year 2022 Budget and Appropriating Funds

<sup>&</sup>lt;sup>1</sup> Comments will be limited to three (3) minutes

- B. Public Hearing on the Imposition of Operations and Maintenance Special Assessments
  - i. Consideration of Resolution 2021-11 Imposing Special Assessments and Certifying an Assessment Roll
- 6. Consideration of Resolution 2021-09 Designating a Date, Time, and Location for Fiscal Year 2022 Meetings
- 7. Consideration of Resolution 2021-10 Re-Designating Registered Agent for the District
- 8. Discussion Regarding Towing of Commercial Vehicles on Odd Side of Road
- 9. Update on Tree Responsibility
- 10. Staff Reports
  - A. Attorney
  - B. Engineer
  - C. Field Manager's Report
    - i. Consideration of Proposals for Pool Chair Lift Repair or Replacement
    - ii. Consideration of Proposal for 2 Additional Garbage Cans at Amenity
    - iii. Consideration of Proposal for Playground Shade Structure (*to be provided under separate cover*)
  - D. District Manager's Report
    - i. Approval of Check Register
    - ii. Balance Sheet and Income Statement
- 11. Supervisors Requests
- 12. Adjournment

# MINUTES

## **MINUTES OF MEETING HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Highland Meadows II Community Development District was held on Tuesday, July 20, 2021 at 2:40 p.m. at the Holiday Inn, 200 Cypress Gardens Blvd., Winter Haven, FL.

Present and constituting a quorum:

**Rennie Heath** Christopher Lopez Kristen Anderson

Also, present were:

Jill Burns Roy Van Wyk Clayton Smith Marshall Tindall Chairman Vice Chairman Assistant Secretary

District Manager, GMS KE Law Group GMS GMS

The following is a summary of the discussions and actions taken at the July 20, 2021 Highland Meadows II Community Development District's Board of Supervisors Meeting.

#### FIRST ORDER OF BUSINESS

Ms. Burns called the meeting to order and stated that the Supervisors listed above were in attendance, constituting a quorum.

**Roll Call** 

#### SECOND ORDER OF BUSINESS

Ms. Burns stated that this portion of the agenda was for residents who had any comments on agenda items listed. If there were any items that were not on the agenda that residents wanted to discuss, it should occur at the public comment section at the end of the meeting.

Resident commented about playground equipment.

Resident commented on signage.

Resident commented about landscape and bulletin board.

### **Public Comment Period**

Ms. Burns stated that an email had been received from the current attorney and that Mr. Van Wyk had left Hopping Green & Sams. A notice letter was received from HGS about his new firm, KE Law. The District has a couple of options: to remain with HGS, or stay with Roy Van Wyk at the new firm. She noted that Mr. Van Wyk could not participate in the meeting until the Board made that decision. She added that the fees would be the same as the current contract.

On MOTION by Mr. Heath, seconded by Ms. Anderson, with all in favor, Mr. Van Wyk and New Firm, KE Law Group, was approved.

# **THIRD ORDER OF BUSINESS**

# Approval of Minutes of the May 18, 2021 Board of Supervisors Meeting

Ms. Burns presented the minutes of the May 18, 2021 Board of Supervisors meeting and asked for any comments, corrections, or additions to the minutes. The Board had a couple of changes sent by Ms. Anderson that Ms. Burns had made into a revised version for approval.

On MOTION by Mr. Heath, seconded by Ms. Anderson, with all in favor, the Minutes of the May 18, 2021 Board of Supervisors Meeting, as amended by Ms. Anderson, were approved.

# FOURTH ORDER OF BUSINESS

# Consideration of Resolution 2021-07 Revising Parking Policy to Add Phase 7/7A

Ms. Burns commented this parking policy was adopted several years ago before the area was a part of the community and there were no homes. This would not change the existing parking policy except it adds the same policy to Phase 7 and 7A. Signage would be posted and mailed notices would be sent to new phase.

On MOTION by Ms. Anderson, seconded by Mr. Heath, Resolution 2021-07 Revising Parking Policy to Add Phase 7/7A, was approved.

# FIFTH ORDER OF BUSINESS

# Consideration of Request from Phase 3B Phase 4B HOA to Install Landscaping Around Community Boards

Ms. Burns stated two HOAs paid to have message boards installed and the Board approved those to be completed on CDD property. A request has been received to add some landscaping

around the community boards. The quotes are provided, and the funds are being paid by the HOA. Discussion ensued if the CDD wants to maintain future maintenance and irrigation issues. The Board ask for Clayton to get some quotes on future costs. Ms. Burns recommended the Board have a clause about liability. Ms. Anderson commented about the Phase 3 on the map is missing the red line and Ms. Burns will have them revise to correct. After discussion the Board decision was to approve with the note the CDD isn't liable to replace or maintain anything installed.

On MOTION by Mr. Heath, seconded by Ms. Anderson, with all in favor, the Request from Phase 3B and 4B HOAs to Install Landscaping Around the Community Boards, was approved.

# SIXTH ORDER OF BUSINESS Discussion Regarding Replacing the Pool Lounge Chairs

Ms. Anderson stated that the lounge chairs are looking bad, and some comments have been made about replacing with newer updated ones. Ms. Burns added information about funds and scope of use in budget. The Board discussed the types of lounge chairs for replacement. They requested Mr. Smith get quotes for a future meeting.

# SEVENTH ORDER OF BUSINESS Acceptance of Fiscal Year 2020 Audit Report

Ms. Burns directed the Board to look at page 34 for the summary of this audit report. She added this is a clean audit and there were no findings. The report has been submitted to the state.

On MOTION by Mr. Heath, seconded by Ms. Anderson, with all in favor, the Fiscal Year 2020 Audit Report, was approved.

# EIGHTH ORDER OF BUSINESS Staff Reports

# A. Attorney

Mr. Van Wyk ask that the Board authorize the Chairman to enter into an agreement with his new firm under the same terms and conditions that are currently in place. He further commented they are working on the sidewalk issue. They have discovered that all neighborhoods are not the same in that some have sidewalks on the property lines, and some have sidewalks on the right of way. Clayton has worked with them to run through the plats to see where we are, and this is still in process. They have come to conclusion that the street trees would be responsibility of the District to maintain.

On MOTION by Ms. Anderson, seconded by Mr. Lopez with all in favor, Authorization for the Chairman to Execute the Agreement with the New Firm, KE Law Group, was approved.

# **B.** Engineer

The engineer was not present, the next item followed.

# C. Field Manager's Report

Mr. Smith summarized the Field Manager's Report for the Board. Completed items include mulching, pressure washing the picnic areas and amenity areas, soccer nets fixed, and cleaned up filter area. He added the key card system is up and running, after a lightning strike, and the issue will not happen again. He noted there is signage on mailboxes. Emails are corrected. He added that the clock at the amenity center was replaced. No smoking signs are replaced. Annual back flows inspections are completed. Landscaping is receiving good feedback with the new landscaper. Bike racks are installed.

He discussed a pool leak inspection and potential repair and a vendor not complying with E-Verify. He will get in writing that it will be no cost to the District if there is no leak after inspection. The chair lift needs repair and he is getting pricing on this project.

# i. Consideration of Proposal to Replace Sable Palm

Mr. Smith noted there are two dead palms at the pool and reviewed the proposal and quotes at \$700 which will include the removal of old ones.

On MOTION by Ms. Anderson, seconded by Mr. Lopez, with all in favor, the Proposal to Replace the Sable Palm, was approved.

# ii. Consideration of Proposal for Sod Installation in Roundabouts

Mr. Smith reviewed the proposal for general sod areas. He noted the roundabouts that needed new sod. Irrigation was discussed and ensuring establishment of the new sod. Ms. Anderson brought up retention pond banks. On MOTION by Ms. Anderson, seconded by Mr. Heath, with all in favor, the Proposal for Sod Installation in Roundabouts, was approved.

## **D.** District Manager's Report

## i. Approval of Check Register

Ms. Burns stated the check register was in the Board package and asked for approval.

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

### ii. Balance Sheet and Income Statement

Ms. Burns stated that the financials were in the packet for the Board's review and no action needed to be taken. With no questions, the next item followed.

# iii. Update Regarding Question About Changing Traffic Pattern to One Way Roads

Ms. Burns stated a resident questioned the change of traffic pattern and Ms. Burns reported this could be done with a traffic plan that would need approval. She noted the engineer would develop the traffic plan. She stated that if the Board wanted to pursue this topic there were a lot of things to consider. Discussion ensued about doing this and potential resident kickback. Ms. Anderson ask about doing a survey for resident input. Ms. Burns noted this request from one resident. Mr. Smith added the engineer fees could be very expensive. After discussion , the Board decided to table for future.

# NINTH ORDER OF BUSINESS Supervisor Requests/Audience Comments

# **Supervisor Comments:**

Ms. Burns presented a photo she had received of Tract A in Phase 3. A resident had planted trees on CDD common area. She asked for direction from the Board on how to proceed either by removal or sending a letter. After Board discussion, they will send a letter, as this is not allowed but they will not remove the trees.

Ms. Anderson brought up signage change and Ms. Burns noted it is being covered in the sidewalk project and will be reported at the meeting next month.

# Audience Comments:

A resident commented on irrigation on Patterson street, concerned about the empty pavement space and space where water meter goes. Mr. Smith commentated they were working on that issue. The resident also commented on retention ponds. Mr. Smith replied these were dry pond basins.

A resident commented on the budget for roads/gates and security.

A resident commented on stop signs on corners and having landscaper trim around trees. Also commented on the roadway issue.

A resident commented on center isle and lighting.

A resident commented on "child at play" signage for Phase 7. They also commented on Playground equipment shade being needed. She also commented on the parking issue.

The Board discussed sending a survey regarding the roadway issue.

Another resident commented on the installation of shades on slides.

# **TENTH ORDER OF BUSINESS**

# Adjournment

The meeting was adjourned.

On MOTION by Mr. Heath, seconded by Ms. Anderson, with all in favor, the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

# SECTION IV



### KE LAW GROUP, PLLC FEE AGREEMENT HIGHLAND MEADOWS II CDD

# I. PARTIES

THIS AGREEMENT is made and entered into by and between the following parties:

A.

Highland Meadows II Community Development District ("Client") Jill Burns 219 East Livingston Street Orlando, Florida 32801 c/o District Manager and

В.

KE LAW GROUP PLLC, ("KE Law") P.O. Box 6386 Tallahassee, FL 32314

II. SCOPE OF SERVICES

In consideration of the mutual undertakings and agreements contained herein, the parties agree as follows:

A. The Client agrees to employ and retain KE Law as its attorney and legal representative for counseling and representation for the purpose of providing advice and counsel regarding the Highland Meadows II Community Development District.

B. KE Law accepts such employment and agrees to serve as attorney for and provide legal representation to the Client in connection with those matters referenced above.

III. CLIENT FILES

The files and work product material ("client file") of the Client generated or received by KE Law will be maintained by KE Law in its regular offices. At the conclusion of the representation, the client file will be stored by KE Law for a minimum of five (5) years. After the five (5) year storage period, the Client hereby acknowledges and consents that KE Law may confidentially destroy or shred the client file, unless KE Law is provided a written request from the Client

requesting return of the client file, to which KE Law will return the client file at the Client's expense.

# IV. FEES

A. The Client agrees to compensate KE Law for services rendered in connection with any matters covered by this Agreement according to the agreed upon hourly billing rates for individual KE Law lawyers, plus actual expenses incurred by KE Law in accordance with the attached standard Expense Reimbursement Policy (Attachment A, incorporated herein by reference). The hourly rates of the attorneys who are initially expected to handle the bulk of Client's work are Roy Van Wyk at \$365/hour, Sarah Warren at \$350/hour. Associate attorneys will be billed between \$265/hour to \$285/hour. To the extent other KE Law attorneys or law clerks provide work on this matter, those rates will be provided to Client. Paralegals are billed at \$170/hour and the range of hourly rates for KE Law attorneys is \$265-\$450/hour.

- 1. Bond Validation billed at the hourly rate
- 2. First Bond Issuance \$45,000 including expenses
- 3. Each Subsequent Bond Issuance To be Negotiated

B. To the extent practicable and consistent with the requirements of sound legal representation, KE Law will attempt to reduce Client's bills by assigning each task to the person best able to perform it at the lowest rate so long as he or she has the requisite knowledge and experience. KE Law's hourly billing rates are reevaluated annually prior to the beginning of the calendar year and are subject to change each year at that time. Client agrees to KE Law's annual rate increases to the extent hourly rates are not increased beyond \$15/hour for attorneys working on this matter.

C. In addition to billing for hourly rates, KE Law will include costs and expenses (including interest charges on past due statements) on its billing statements for Client reimbursement in accordance with the attached standard Expense Reimbursement Policy (Attachment A).

# V. FLORIDA EXECUTIVE AND LEGISLATIVE BRANCH LOBBYING LAWS

Florida law requires any individual participating in executive or legislative branch lobbying to register as an executive or legislative branch lobbyist and report any fees associated with such representation. To the extent that KE Law represents Client on matters before executive branch agencies, or before applicable legislative entities, Client agrees to sign client consent forms required by Florida lobbying law and agrees to registration of KE Law attorneys as lobbyists and the reporting of fees associated with such representation.

# VI. BILLING AND PAYMENT

The Client agrees to pay KE Law monthly billings for fees and expenses incurred within thirty (30) days following receipt of a statement from KE Law. KE Law shall not be obligated to perform further legal services under this Fee Agreement if any such billing statement remains

unpaid longer than thirty (30) days after submittal to and receipt by Client. Non-payment of fees shall be a basis for KE Law to immediately withdraw from the representation without regard to remaining actions necessitating attention by KE Law as part of the representation.

# VII. DEFAULT

In the event of a dispute arising under this Agreement, whether or not a lawsuit or other proceeding is filed, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs, including attorneys' fees and costs incurred in litigating entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. The reasonable costs to which the prevailing party is entitled shall include costs that are taxable under any applicable statute, rule, or guideline, as well as non-taxable costs, including, but not limited to, costs of investigation, telephone charges, mailing and delivery charges, information technology support charges, consultant and expert witness fees, travel expenses, court reporter fees, and mediator fees, regardless of whether such costs are otherwise taxable. Venue of any such action shall be exclusive in the state courts of the Second Judicial Circuit in and for Leon County, Florida.

# VIII. CONFLICTS

It is important to disclose that KE Law represents a number of special districts, builders, developers, and other entities throughout Florida relating to community development districts and other special districts. By accepting this Agreement Client agrees that (1) Client was provided with an explanation of the implications of the common representation(s) and the advantages and risks involved; (2) KE Law will be able to provide competent and diligent representation of Client, regardless of KE Law's other representations, and (3) there is not a substantial risk that KE Law's representation of Client would be materially limited by KE Law's responsibilities to another client, a former client or a third person or by a personal interest. Acceptance of this fee proposal will constitute your waiver of any "conflict" with KE Law's representation of various special districts, builders, developers, and other entities relating to community development districts and other special districts in Florida.

### VIIII. TERMINATION

Either party may terminate this Fee Agreement upon providing prior written notice to the other party at its regular place of business. All fees due and payable in accordance with this Agreement shall accrue and become payable pursuant to the terms of this Agreement through the date of termination.

### IX. EXECUTION OF AGREEMENT

This Agreement shall be deemed fully executed upon its signing by KE Law and the Client. The contract formed between KE Law and the Client shall be the operational contract between the parties.

#### X. ENTIRE CONTRACT

This Agreement constitutes the entire agreement between the parties.

Accepted and Agreed to:

Highland Meadows II Community Development

By: Warren K. Heutht 7/28/21 Date:

KE Law Group, PLLC

By:

Date: July 28, 2021

## ATTACHMENT A

#### KE LAW GROUP PLLC EXPENSE REIMBURSEMENT POLICY

The following is KE Law Groups' standard expense reimbursement policy.

This policy applies unless a different arrangement has been negotiated based on the unique circumstances of a particular client or matter. All expenses are billed monthly. Billings ordinarily reflect expenses for the most recent month, except where there are delays in receiving bills from third party vendors.

#### Interest

. For all statements outstanding ninety (90) days past the invoice date, simple interest at a rate of one percent (1%) per month (twelve percent per annum) will be assessed on the outstanding fees and expenses.

#### Printing and Mailing

. In-house photocopying and printing is charged at \$0.25 per page (black & white) and \$.50 per page (color). Outside copying is billed as a pass-through of the outside vendor's charges.

. Outgoing facsimile transmissions are charged at \$1.00 per page. There is no charge for incoming faxes.

#### Postage and Delivery.

- . Postage is billed at actual cost.
- . Overnight delivery is billed at actual cost.
- . Local messenger service is billed at the IRS approved reimbursement rate.

#### Computerized Legal Research

. Charges for computerized legal research are billed at an amount approximating actual cost.

#### Travel

. Travel (including air fare, rental cars, taxicabs, hotel, meals, tips, etc.) is billed at actual cost. Where air travel is required, coach class is used wherever feasible. Out-of-town mileage is billed at the IRS approved reimbursement rate.

#### Consultants

. Unless prior arrangements are made, consultants are ordinarily employed directly by the client. Where consultants are employed by the firm, their charges are passed-through with no mark-up. The client is responsible for notifying the firm of any billing arrangements or procedures which the client requires of the consultant.

#### Other Expenses.

. Other outside expenses, such as court reporters, agency copies, etc. are billed at actual cost.

#### Word Processing and Secretarial Overtime

. No charge is made for word processing.

No charge is made for secretarial overtime except in major litigation matters where unusual overtime demands are imposed.

# SECTION V

# SECTION A

# **SECTION 1**

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#### **RESOLUTION 2021-08**

## THE ANNUAL APPROPRIATION RESOLUTION OF THE HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021, AND ENDING SEPTEMBER 30, 2022; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June, 2021, submitted to the Board of Supervisors ("Board") of the Highland Meadows II Community Development District ("District") proposed budgets ("Proposed Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022") along with an explanatory and complete financial plan for each fund of the 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 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 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**, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

**WHEREAS,** Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1<sup>st</sup> of each year, the 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 THE HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT:

#### **SECTION 1. BUDGET**

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

- b. The 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* (**"Adopted Budget"**), 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.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Highland Meadows II Community Development District for the Fiscal Year Ending September 30, 2022."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

# **SECTION 2. APPROPRIATIONS**

TOTAL GENERAL FUND	\$
CAPITAL RESERVE FUND	\$
SERIES 2014 AREA 1 DEBT SERVICE FUND	\$
SERIES 2014 AREA 2 DEBT SERVICE FUND	\$
SERIES 2016 AREA 3 DEBT SERVICE FUND	\$
SERIES 2016 AREA 4 DEBT SERVICE FUND	\$
SERIES 2017 AREA 3 BC DEBT SERVICE FUN	D \$
SERIES 2017 AREA 5 DEBT SERVICE FUND	\$
SERIES 2017 AREA 6 DEBT SERVICE FUND	\$
SERIES 2019 AREA 7/7A DEBT SERVICE FUNI	D \$
TOTAL ALL FUNDS	\$
SECTION 3. BUDGET AMENDMENTS	

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2021/2022 or within 60 days following the end of the Fiscal Year 2021/2022 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 17th DAY OF AUGUST, 2021.

ATTEST:

# HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

By:\_\_\_\_\_

Its:\_\_\_\_\_

# **Highland Meadows II**

**Community Development District** 

Proposed Budget FY 2022



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23	Amortization Schedule Series 2019 - Area 7/7A

## **Proposed Budget General Fund**

	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Proposed Budget
Description	FY2021	6/30/21	3 Months	9/30/21	FY2022
Revenues					
Special Assessments	\$860,299	\$863,215	\$0	\$863,215	\$851,732
Boundary Amendment Contributions	\$0		\$0	\$563	\$0
Other Revenue	\$0		\$0	\$7,048	\$0
Total Revenues	\$ 860,299	\$ 870,825	\$-	\$ 870,825	\$ 851,732
Expenditures					
<u>General &amp; Administrative</u>					
Supervisor Fees	\$12,000	\$5,000	\$3,000	\$8,000	\$12,000
Public Official Insurance	\$2,416	\$2,692	\$0	\$2,692	\$2,861
Trustee Services	\$25,000	\$16,152	\$8,728	\$24,879	\$25,000
District Management Fees	\$35,000	\$26,250	\$8,750	\$35,000	\$36,050
Engineering	\$6,000	\$44	\$2,000	\$2,044	\$6,000
Dissemination Agent	\$7,000	\$6,350	\$1,750	\$8,100	\$7,000
Arbitrage	\$1,800	\$9,900	\$0	\$9,900	\$1,800
Property Appraiser	\$21,514	\$22,303	\$0	\$22,303	\$0
District Counsel	\$25,000	\$22,003	\$7,334	\$29,338	\$25,000
Assessment Administration	\$5,000	\$5,000	\$0	\$5,000	\$5,000
Audit Fees	\$3,685	\$0	\$3,685	\$3,685	\$3,685
Travel & Per Diem	\$500	\$0	\$0	\$0	\$0
Telephone	\$100	\$0	\$25	\$25	\$100
Postage & Shipping	\$1,000	\$130	\$90	\$220	\$1,000
Printing & Binding	\$1,000	\$42	\$60	\$102	\$1,000
Office Supplies	\$500	\$19	\$125	\$144	\$500
Legal Advertising	\$7,500	\$4,215	\$3,285	\$7,500	\$7,500
Miscellaneous	\$5,000	\$1,472	\$795	\$2,267	\$5,000
Information Technology	\$1,350	\$1,058	\$293	\$1,350	\$1,800
Website Maintenance	\$1,000	\$705	\$295	\$1,000	\$1,200
Dues, Licenses & Fees	\$175	\$175	\$230 \$0	\$175	\$175
Boundary Amendment	\$0	\$563	\$0 \$0	\$563	\$0
Total General & Administrative	\$162,540	\$124,072	\$40,215	\$164,286	\$142,671
Operation & Maintenance					
Field Expenses					
Field Management	\$15,000	\$11,250	\$3,750	\$15,000	\$15,450
General Insurance		\$2,726	\$3,750 \$0	. ,	
Irrigation Repairs	\$2,725 \$16,000	\$2,726	ەن \$12,000	\$2,726 \$14,445	\$2,537 \$16,000
General Repairs & Maintenance					
-	\$5,000 \$212,000	\$0 \$120.150	\$3,750 \$76,000	\$3,750 \$205,150	\$5,000 \$212,000
Landscape Maintenance Landscape Replacement & Tree/Palm Services	\$212,000	\$129,150	\$76,000	\$205,150	\$212,000 \$75,220
	\$75,230 \$26,000	\$47,883	\$18,808	\$66,691 \$27,121	\$75,230
Fertilization	\$36,000	\$22,279	\$14,853	\$37,131	\$36,000
Contingency	\$10,000	\$4,962	\$5,038	\$10,000	\$10,000
Streetlights Sidewalk & Asphalt Maintenance	\$60,000 \$6,000	\$29,480 \$2,950	\$10,500	\$39,980	\$60,000 \$6,000
	\$6,000	\$2,950	\$1,500	\$4,450	\$6,000
Subtotal Field Expenses	\$ 437,955	\$ 253,124	\$ 146,198	\$ 399,322	\$ 438,217

## **Proposed Budget General Fund**

		Adopted Budget		Actuals Thru		Projected Next		Projected Thru	Proposed Budget
Description		FY2021	6	/30/21		3 Months	ç	9/30/21	FY2022
Cabana & Pool Expenses									
Security		\$35.000		\$11.436		\$23.565		\$35.000	\$38.000
Contingency		\$12.500		\$4.693		\$0		\$4.693	\$12.500
Electric		\$25,000		\$20,319		\$6,773		\$27,092	\$33,039
Internet		\$3,000		\$640		\$390		\$1,030	\$3,000
Property & Casualty Insurance		\$15,000		\$12,240		\$0		\$12,240	\$15,000
Playground Lease		\$15,256		\$10,434		\$4,823		\$15,256	\$15,256
Pest Control		\$828		\$625		\$207		\$832	\$828
Amenity Repairs & Maintenance		\$10,000		\$11,178		\$3,726		\$14,905	\$10,000
Swimming Pools		\$19,500		\$14,230		\$4,875		\$19,105	\$19,500
Janitorial - Pool		\$17,400		\$6,344		\$6,375		\$12,719	\$17,400
Water & Sewer		\$7,500		\$4,524		\$1,500		\$6,024	\$7,500
Subtotal Pool & Cabana	\$	160,984	\$	96,662	\$	52,233	\$	148,895	\$ 172,024
Total Operations & Maintenance	\$	598,939	\$	349,786	\$	198,432	\$	548,218	\$ 610,241
Other Expenditures									
Capital Reserve		\$98,820		\$500		\$98,320		\$98,820	\$98,820
Total Other Expenditures		\$98,820		\$500		\$98,320		\$98,820	\$98,820
Total Expenditures	\$	860,299	\$	474,358	\$	336,966	\$	811,324	\$ 851,732
Total Experiutures	3	000,299	Ţ	4/4,330	3	330,900	Ψ	011,524	\$ 031,732
Excess Revenues/(Expenditures)	\$	(0)	\$	396,467	\$	(336,966)	\$	59,501	\$ 0

Assessment				
Area	<u>Units</u>	FY2020	FY2021	FY2022
1	126	126	126	126
2	184	184	184	184
3	228	228	228	228
4	106	106	106	106
5	281	281	281	281
6	128	128	128	128
4B/C	199	199	199	199
New Area	210	210	210	210
TOTAL	1462	1462	1462	1462
Assessment	Per Unit (Gross)	\$ 626	\$ 626	\$ 626.43
Assessment Pe	er Unit (Net 7%)	\$ 588.44	\$ 588.44	\$ 582.58
Net Ann	ual Assessment	\$ 860,299	\$ 860,299	\$ 851,732

General Fund Budget

#### **Revenues:**

#### Special Assessments

The District levies Non-Ad Valorem Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year.

#### Expenditures:

#### General & Administrative:

#### Supervisor 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.

#### Public Official Insurance

The District's Public Official insurance coverage is provided by Florida Insurance Alliance who specializes in providing insurance coverage to governmental agencies.

#### Trustee Services

The District pays monthly fees plus reimbursable expenses to U.S. Bank as Trustee for the District's Special Assessment Revenue Bonds.

#### District Management Fees

The District has contracted with Governmental Management Services-Central Florida, LLC to provide management, accounting, and recording secretary services. These services include, but are not limited to, advertising, recording and transcribing of Board meetings, administrative services, budget preparation, financial reporting, and assisting with annual audits.

#### Engineering

The District's Engineer, Landmark Engineering & Surveying Corp., will be providing general engineering services to the District, e.g., attendance and preparation for the 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.

#### Dissemination Agent

The District is required to prepare an annual disclosure report in accordance with the Continuing Disclosure Agreement and Rule I5c2-12(b)(5) promulgated by Securities and Exchange Commission. The annual report is filed on the Municipal Securities Rulemaking Board (EMMA) website.

#### Arbitrage

The District will contract with an independent certified public accountant to annually circulate the District's Arbitrage Rebate Liability on the Series 2014, 2016 and 2017 Special Assessment Revenue Bonds.

#### Property Appraiser

Florida Statutes Section 197.3632 allows for Special Districts to have the assessment of non-ad valorem taxes included in and collected in conjunction with ad valorem taxes. This expense covers Property Appraisers administrative costs related to the non-ad valorem collection and distribution.

#### District Counsel

The District's Legal Counsel, Hopping Green & Sam's, provides general legal services to the District. Among these services are attendance at and preparation for monthly Board meetings, review of operating

### **General Fund Budget**

and maintenance contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors.

#### Assessment Administration

The District has contracted with Governmental Management Services-CF, LLC to maintain the assessment roll and annually certify for collection a Non-Ad Valorem assessment for operating and debt service expenses, calculate, collect, record and transmit prepaid assessments, maintain the District's lien book along with various other responsibilities.

#### Audit Fees

The District is required by Florida Statutes to have an independent certified public accounting firm to conduct an annual audit of its financial records. The District's current auditing firm is Berger, Toombs, Elam, Gaines, and Frank.

#### Travel & Per Diem

Represents the travel expenses incurred related to District staff.

#### <u>Telephone</u>

Represents expense for telephone and conference calls that are reimbursable by the district.

#### Postage & Delivery

Represents the expense of mailing of correspondence, payables, and overnight deliveries, that are considered reimbursable by the district.

#### Printing & Binding

Represents the expense of printing of agenda packages and copying correspondence, that are considered reimbursable by the district.

#### Office Supplies

Represents miscellaneous office supplies.

#### Legal Advertising

The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines.

#### **Miscellaneous**

Represents expense for unbudgeted administrative items that do not fit into any other expense

#### Information Technology

The District incurs costs related to the District's accounting and information systems, District's website creation and maintenance, electronic compliance with Florida Statutes and other electronic data requirements.

#### Dues. Licenses & Subscriptions

The District is required to pay an annual fee to the Department of Economic Opportunity for \$175. Additional funds have been budgeted to cover other fees, if necessary.

#### Field Expenses:

#### Field Management

The District has contracted with Governmental Management Services — Central Florida, LLC to provide onsite field management of contracts for the District Services such as landscape and lake maintenance. Services to include onsite inspections, meetings with contractors and monitoring of utility accounts.

General Fund Budget

#### General Insurance

Represents the cost of annual coverage of general liability insurance. Coverage is provided by Florida Insurance Alliance who specializes in providing insurance coverage to governmental agencies.

#### Irrigation Repairs

Represents the cost of maintaining and repairing the irrigation system. This includes the sprinklers, and irrigation wells.

#### General Repairs & Maintenance

Represents minor repairs and maintenance of common areas not limited to: steel and vinyl fencing, walls, entrance monuments, and street signage.

#### Landscape Maintenance

The District has a contract with Yellowstone to maintain the landscaping located within the District. These services include monthly landscape maintenance such as mowing, trimming hedges, shrubs & ornamental bushes, weeding, edging, debris removal, and irrigation inspections.

#### Landscape Replacement & Tree/Palm Services

The District will incur landscape related expenditures that fall outside of the annual maintenance contract such as mulching and plant replacement.

#### **Fertilization**

The District has a contract with Creative Association Services to provide fertilization service on a quarterly basis.

#### **Contingency**

The District may incur costs related to severe weather such as, hurricanes, tornados, fires, etc., or may have unforeseen issues needing rectification. These expenses would pertain to the common areas of the District.

#### Streetlights

Duke Energy provides electric used to power the streetlights.

#### Sidewalk & Asphalt Maintenance

Represents the estimated costs of maintaining the sidewalks and asphalt throughout the District's Boundary.

#### Cabana & Pool Expenses:

#### Security

Represents the monthly security services for the District.

#### **Contingency**

The District may incur costs related to severe weather such as, hurricanes, tornados, fires, etc., or may have unforeseen issues needing rectification. The expenses would pertain to the pool & cabana areas of the District.

#### <u>Electric</u>

Duke Energy provides electric not classified as streetlights.

General Fund Budget

#### Internet

Internet service will be added for use at the Amenity Center.

#### Property & Casualty Insurance

Represents the cost of annual coverage of property & casualty insurance. Coverage is provided by Florida Insurance Alliance who specializes in providing insurance coverage to governmental agencies.

#### Playground Lease

Represents the cost of leasing playground equipment. The equipment is rented through Navitas.

#### Pest Control

Monthly pest control services for the District.

#### Amenity Repairs & Maintenance

The District will incur costs related to the repair and maintenance of the amenities not limited to: the chain link and steel fencing and gates, the dog park stations, soccer field area, playground, pool and cabana areas.

#### Swimming Pools

The District has a contract with Resort Pools to provide monthly pool service including restroom and dog station services.

#### <u> Janitorial - Pool</u>

Clean Star Services of Central Florida Inc provides cleaning service for the District.

#### Water & Sewer

The City of Davenport provides water service for the District's amenities and common area.

#### Other Expenditures:

#### Capital Reserve

Excess funds transfer out to the Capital Projects fund.

# **Highland Meadows II**

**Community Development District** 

# **Proposed Budget**

# **Capital Reserve Fund**

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
Revenues					
Carry Forward Surplus	\$13,811	\$0	\$0	\$0	\$98,647
Total Revenues	\$ 13,811	\$ -	\$ -	\$ -	\$ 98,647
Expenses					
Capital Outlay	\$0	\$0	\$0	\$0	\$0
Contingency	\$0	\$128	\$45	\$173	\$2,000
Total Expenditures	\$ -	\$ 128	\$ 45	\$ 173	\$ 2,000
Other Financing Sources/Uses:					
Transfer In/(Out)	\$ 98,820	\$ 500	\$ 98,320	\$ 98,820	\$98,820
Total Other Financing Sources/Uses	\$ 98,820	\$ 500	\$ 98,320	\$ 98,820	\$ 98,820
Excess Revenues/(Expenditures)	\$ 112,631	\$ 372	\$ 98,275	\$ 98,647	\$ 195,467

# **Highland Meadows II**

**Community Development District** 

**Proposed Budget** 

**Debt Service Fund** 

Series 2014 - Area 1

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>					
Special Assessments Interest Income Carry Forward Surplus	\$66,648 \$0 \$50,574	\$67,535 \$8 \$50,631	\$0 \$3 \$0	\$67,535 \$11 \$50,631	\$ 66,648 \$0 \$47,758
Total Revenues	\$ 117,222	\$ 118,174	\$ 3	\$ 118,177	\$ 114,406
<u>Expenses</u>					
Interest - 11/1 Principal - 11/1 Special Call - 11/1 Interest - 5/1	\$25,494 \$15,000 \$0 \$25,081	\$25,494 \$15,000 \$5,000 \$24,925	\$0 \$0 \$0 \$0	\$25,494 \$15,000 \$5,000 \$24,925	<ul> <li>\$ 24,925</li> <li>\$ 15,000</li> <li>\$ 0</li> <li>\$ 24,513</li> </ul>
Total Expenditures	\$ 65,575	\$ 70,419	\$-	\$ 70,419	\$ 64,438
Excess Revenues/(Expenditures)	\$ 51,648	\$ 47,755	\$ 3	\$ 47,758	\$ 49,969

Principal - 11/1 \$15,000 Interest - 11/1 \$24,513 Total \$39,513

Highland Meadows II Community Development District Series 2014A1 Special Assessment Bonds

**Amortization Schedule** 

Date		Balance		Prinicpal		Interest		Total
05/01/21	\$	815,000.00	\$	-	\$	24,925.00		< < < = = < < < < < < < < < < < < < < <
11/01/21	\$	815,000.00	\$	15,000.00	\$	24,925.00	\$	64,850.00
05/01/22	\$	800,000.00	\$	-	\$	24,512.50	¢	(4.025.00
11/01/22	\$	800,000.00	\$	15,000.00	\$	24,512.50	\$	64,025.00
05/01/23	\$	785,000.00	\$ \$	1 = 000 00	\$	24,100.00	¢	(2 200 00
11/01/23 05/01/24	\$ \$	785,000.00 770,000.00	э \$	15,000.00	\$ \$	24,100.00 23,687.50	\$	63,200.00
11/01/24	э \$	770,000.00	э \$	20,000.00	э \$	23,687.50	\$	67,375.00
05/01/25	\$ \$	750,000.00	\$	20,000.00	\$	23,137.50	Ψ	07,575.00
11/01/25	\$ \$	750,000.00	\$	20,000.00	\$	23,137.50	\$	66,275.0
05/01/26	\$	730,000.00	\$	-	\$	22,587.50	Ψ	00,275.00
11/01/26	\$	730,000.00	\$	20,000.00	\$	22,587.50	\$	65,175.0
05/01/27	\$	710,000.00	\$	-	\$	22,037.50	Ψ	05,175.00
11/01/27	\$	710,000.00	\$	20,000.00	\$	22,037.50	\$	64,075.0
05/01/28	\$	690,000.00	\$	-	\$	21,487.50	÷	0 1,0 / 010
11/01/28	\$	690,000.00	\$	20,000.00	\$	21,487.50	\$	62,975.00
05/01/29	\$	670,000.00	\$	-	\$	20,937.50	÷	02,000
11/01/29	\$	670,000.00	\$	25,000.00	\$	20,937.50	\$	66,875.0
05/01/30	\$	645,000.00	\$	-	\$	20,156.25		,
11/01/30	\$	645,000.00	\$	25,000.00	\$	20,156.25	\$	65,312.5
05/01/31	\$	620,000.00	\$	-	\$	19,375.00		,
11/01/31	\$	620,000.00	\$	25,000.00	\$	19,375.00	\$	63,750.0
05/01/32	\$	595,000.00	\$	-	\$	18,593.75		
11/01/32	\$	595,000.00	\$	30,000.00	\$	18,593.75	\$	67,187.5
05/01/33	\$	565,000.00	\$	-	\$	17,656.25		
11/01/33	\$	565,000.00	\$	30,000.00	\$	17,656.25	\$	65,312.5
05/01/34	\$	535,000.00	\$	-	\$	16,718.75		
11/01/34	\$	535,000.00	\$	30,000.00	\$	16,718.75	\$	63,437.5
05/01/35	\$	505,000.00	\$	-	\$	15,781.25		
11/01/35	\$	505,000.00	\$	35,000.00	\$	15,781.25	\$	66,562.5
05/01/36	\$	470,000.00	\$	-	\$	14,687.50		
11/01/36	\$	470,000.00	\$	35,000.00	\$	14,687.50	\$	64,375.0
05/01/37	\$	435,000.00	\$	-	\$	13,593.75		
11/01/37	\$	435,000.00	\$	40,000.00	\$	13,593.75	\$	67,187.5
05/01/38	\$	395,000.00	\$	-	\$	12,343.75		
11/01/38	\$	395,000.00	\$	40,000.00	\$	12,343.75	\$	64,687.5
05/01/39	\$	355,000.00	\$	-	\$	11,093.75		,
11/01/39	\$	355,000.00	\$	40,000.00	\$	11,093.75	\$	62,187.5
05/01/40	\$	315,000.00	\$	10,000.00	\$	9,843.75	Ψ	02,107.5
				45 000 00			¢	( ) ( ) 7 5
11/01/40	\$	315,000.00	\$	45,000.00	\$	9,843.75	\$	64,687.5
05/01/41	\$	270,000.00	\$	-	\$	8,437.50		
11/01/41	\$	270,000.00	\$	50,000.00	\$	8,437.50	\$	66,875.0
05/01/42	\$	220,000.00	\$	-	\$	6,875.00		
11/01/42	\$	220,000.00	\$	50,000.00	\$	6,875.00	\$	63,750.0
05/01/43	\$	170,000.00	\$	-	\$	5,312.50		
11/01/43	\$	170,000.00	\$	55,000.00	\$	5,312.50	\$	65,625.0
05/01/44	\$	115,000.00	\$	-	\$	3,593.75		
11/01/44	\$	115,000.00	\$	55,000.00	\$	3,593.75	\$	62,187.5
05/01/45	\$	60,000.00	\$	-	\$	1,875.00	¥	02,107.5
				-			¢	627500
11/01/45	\$	60,000.00	\$	60,000.00	\$	1,875.00	\$	63,750.0

# **Highland Meadows II**

**Community Development District** 

**Proposed Budget** 

**Debt Service Fund** 

# Series 2014 - Area 2

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
Revenues					
Special Assessments	\$98,165	\$99,471	\$0	\$99,471	\$98,165
Interest Income	\$0	\$5	\$2	\$7	\$0
Carry Forward Surplus	\$75 <i>,</i> 833	\$75,743	\$0	\$75,743	\$77,198
Total Revenues	\$ 173,998	\$ 175,219	\$2	\$ 175,220	\$ 175,363
Expenses					
Interest - 11/1	\$34,400	\$34,400	\$0	\$34,400	\$ 33,622
Principal - 11/1	\$25,000	\$25,000	\$0	\$25,000	\$ 25,000
Special Call - 11/1	\$0	\$5,000	\$0	\$5,000	\$-
Interest - 5/1	\$33,759	\$33,622	\$0	\$33,622	\$ 32,981
Total Expenditures	\$ 93,159	\$ 98,022	\$-	\$ 98,022	\$ 91,603
Excess Revenues/(Expenditures)	\$ 80,838	\$ 77,197	\$ 2	\$ 77,198	\$ 83,760

Principal - 11/1	\$30,000
Interest - 11/1	\$32,981
Total	\$62,981

Highland Meadows II Community Development District Series 2014A2 Special Assessment Bonds

Amortization Schedule

05/01/21       \$       1,240,000.00       \$       -       \$       33,621.88         11/01/21       \$       1,240,000.00       \$       25,000.00       \$       33,621.88       \$         05/01/22       \$       1,215,000.00       \$       -       \$       32,981.25         11/01/22       \$       1,215,000.00       \$       30,000.00       \$       32,981.25	92,243.75
11/01/21       \$       1,240,000.00       \$       25,000.00       \$       33,621.88       \$         05/01/22       \$       1,215,000.00       \$       -       \$       32,981.25         11/01/22       \$       1,215,000.00       \$       30,000.00       \$       32,981.25	
05/01/22         \$         1,215,000.00         \$         -         \$         32,981.25           11/01/22         \$         1,215,000.00         \$         30,000.00         \$         32,981.25         \$	
11/01/22 \$ 1,215,000.00 \$ 30,000.00 \$ 32,981.25 \$	
11/01/22 \$ 1,215,000.00 \$ 30,000.00 \$ 32,981.25 \$	
	95,962.50
05/01/23 \$ 1,185,000.00 \$ - \$ 32,212.50	
11/01/23       \$       1,185,000.00       \$       30,000.00       \$       32,212.50       \$	94,425.00
05/01/24 \$ 1,155,000.00 \$ - \$ 31,443.75	
11/01/24 \$ 1,155,000.00 \$ 30,000.00 \$ 31,443.75 \$	92,887.50
05/01/25 \$ 1,125,000.00 \$ - \$ 30,675.00	
11/01/25 \$ 1,125,000.00 \$ 30,000.00 \$ 30,675.00 \$	91,350.00
05/01/26 \$ 1,095,000.00 \$ - \$ 29,906.25	04040 50
11/01/26 \$ 1,095,000.00 \$ 35,000.00 \$ 29,906.25 \$	94,812.50
05/01/27 \$ 1,060,000.00 \$ - \$ 29,009.38	00.040.55
11/01/27 \$ 1,060,000.00 \$ 35,000.00 \$ 29,009.38 \$	93,018.75
05/01/28 \$ 1,025,000.00 \$ - \$ 28,112.50	06 225 00
11/01/28       \$       1,025,000.00       \$       40,000.00       \$       28,112.50       \$         05/01/29       \$       985,000.00       \$       -       \$       27,087.50	96,225.00
05/01/29         \$         985,000.00         -         \$         27,087.50           11/01/29         \$         985,000.00         \$         40,000.00         \$         27,087.50	94,175.00
05/01/30 \$ 945,000.00 \$ - \$ 25,987.50	94,175.00
11/01/30 \$ 945,000.00 \$ - \$ 25,987.50 \$	96,975.00
11/01/30       \$       \$43,000,00       \$       \$43,000,00       \$       \$23,307,50       \$         05/01/31       \$       900,000,00       \$       -       \$24,750,00	90,975.00
11/01/31 \$ 900,000.00 \$ 45,000.00 \$ 24,750.00 \$	94,500.00
05/01/32 \$ 855,000.00 \$ - \$ 23,512.50	94,300.00
11/01/32 \$ 855,000.00 \$ 45,000.00 \$ 23,512.50 \$	92,025.00
05/01/33 \$ 810,000.00 \$ - \$ 22,275.00	52,025.00
11/01/33 \$ 810,000.00 \$ 50,000.00 \$ 22,275.00 \$	94,550.00
05/01/34 \$ 760,000.00 \$ - \$ 20,900.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11/01/34 \$ 760,000.00 \$ 50,000.00 \$ 20,900.00 \$	91,800.00
05/01/35 \$ 710,000.00 \$ - \$ 19,525.00	, 1,000,000
11/01/35 \$ 710,000.00 \$ 55,000.00 \$ 19,525.00 \$	94,050.00
05/01/36 \$ 655,000.00 \$ - \$ 18,012.50	
11/01/36 \$ 655,000.00 \$ 60,000.00 \$ 18,012.50 \$	96,025.00
05/01/37 \$ 595,000.00 \$ - \$ 16,362.50	
11/01/37 \$ 595,000.00 \$ 60,000.00 \$ 16,362.50 \$	92,725.00
05/01/38 \$ 535,000.00 \$ - \$ 14,712.50	, 20100
11/01/38 \$ 535,000.00 \$ 65,000.00 \$ 14,712.50 \$	94,425.00
	94,423.00
05/01/39 \$ 470,000.00 \$ - \$ 12,925.00	
11/01/39 \$ 470,000.00 \$ 70,000.00 \$ 12,925.00 \$	95,850.00
05/01/40 \$ 400,000.00 \$ - \$ 11,000.00	
11/01/40 \$ 400,000.00 \$ 70,000.00 \$ 11,000.00 \$	92,000.00
05/01/41 \$ 330,000.00 \$ - \$ 9,075.00	
11/01/41 \$ 330,000.00 \$ 75,000.00 \$ 9,075.00 \$	93,150.00
05/01/42 \$ 255,000.00 \$ - \$ 7,012.50	
11/01/42 \$ 255,000.00 \$ 80,000.00 \$ 7,012.50 \$	94,025.00
05/01/43 \$ 175,000.00 \$ - \$ 4,812.50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11/01/43       \$       175,000.00       \$       85,000.00       \$       4,812.50       \$	94,625.00
	21,023.00
	04 050 00
11/01/44       \$       90,000.00       \$       2,475.00       \$	94,950.00
\$ 1,240,000.00 \$ 1,016,775.00 \$ 2	,256,775.00

## Community Development District Proposed Budget Debt Service Fund Series 2016 - Area 3

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>					
Special Assessments	\$175,974	\$178,316	\$0	\$178,316	\$175,974
Interest Income	\$0	\$10	\$3	\$13	\$0
Carry Forward Surplus	\$143,969	\$144,684	\$0	\$144,684	\$146,594
Total Revenues	\$319,943	\$323,010	\$3	\$323,013	\$322,569
<u>Expenses</u>					
Interest - 11/1	\$65,784	\$65,784	\$0	\$65,784	\$ 64,634
Special Call - 11/1	\$0	\$5,000	\$0	\$5,000	\$ -
Principal - 5/1	\$40,000	\$40,000	\$0	\$40,000	\$ 45,000
Interest - 5/1	\$65,784	\$65,634	\$0	\$65,634	\$ 64,634
Total Expenditures	\$171,568	\$176,419	\$0	\$176,419	\$174,269
Excess Revenues/(Expenditures)	\$148,375	\$146,591	\$3	\$146,594	\$148,300
				Interest - 11/1	\$63,509

Interest - 11/1 \$63,509 Total \$63,509

Highland Meadows II Community Development District Series 2016 A3 Special Assessment Bonds Amortization Schedule

Date		Balance		Prinicpal		Interest		Total
05/01/21	\$	2,280,000.00	\$	40,000.00	\$	65,634.38		
11/01/21	\$	2,240,000.00	\$	-	\$	64,634.38	\$	170,268.75
05/01/22	\$	2,240,000.00	\$	45,000.00	\$	64,634.38	¢	4 5 2 4 4 2 5 5
11/01/22	\$	2,195,000.00	\$ ¢	- 45,000.00	\$ ¢	63,509.38	\$	173,143.75
05/01/23 11/01/23	\$ \$	2,195,000.00 2,150,000.00	\$ \$	45,000.00	\$ \$	63,509.38 62,384.38	\$	170,893.75
05/01/24	\$	2,150,000.00	ၞ \$	50,000.00	.⊅ \$	62,384.38	φ	170,095.75
11/01/24	\$ \$	2,100,000.00	\$	-	\$	61,134.38	\$	173,518.75
05/01/25	\$	2,100,000.00	\$	50,000.00	\$	61,134.38	Ψ	170,010.70
11/01/25	\$	2,050,000.00	\$	-	\$	59,884.38	\$	171,018.75
05/01/26	\$	2,050,000.00	\$	55,000.00	\$	59,884.38		,
11/01/26	\$	1,995,000.00	\$	-	\$	58,509.38	\$	173,393.75
05/01/27	\$	1,995,000.00	\$	55,000.00	\$	58,509.38		
11/01/27	\$	1,940,000.00	\$	-	\$	56,962.50	\$	170,471.88
05/01/28	\$	1,940,000.00	\$	60,000.00	\$	56,962.50		
11/01/28	\$	1,880,000.00	\$	-	\$	55,275.00	\$	172,237.50
05/01/29	\$	1,880,000.00	\$	60,000.00	\$	55,275.00		
11/01/29	\$	1,820,000.00	\$	-	\$	53,587.50	\$	168,862.50
05/01/30	\$	1,820,000.00	\$	65,000.00	\$	53,587.50		
11/01/30	\$	1,755,000.00	\$	-	\$	51,759.38	\$	170,346.88
05/01/31	\$	1,755,000.00	\$	70,000.00	\$	51,759.38		
11/01/31	\$	1,685,000.00	\$	-	\$	49,790.63	\$	171,550.00
05/01/32	\$	1,685,000.00	\$	75,000.00	\$	49,790.63		
11/01/32	\$	1,610,000.00	\$	-	\$	47,681.25	\$	172,471.88
05/01/33	\$	1,610,000.00	\$	75,000.00	\$	47,681.25		
11/01/33	\$	1,535,000.00	\$	-	\$	45,571.88	\$	168,253.13
05/01/34	\$	1,535,000.00	\$ ¢	80,000.00	\$ ¢	45,571.88	¢	1 ( 0 0 0 2 7 5
11/01/34 05/01/35	\$ \$	1,455,000.00 1,455,000.00	\$ \$	- 85,000.00	\$ \$	43,321.88 43,321.88	\$	168,893.75
11/01/35	э \$	1,370,000.00	э \$	85,000.00	э \$	40,931.25	\$	169,253.13
05/01/36	\$	1,370,000.00	\$	90,000.00	\$	40,931.25	Ψ	107,233.13
11/01/36	\$ \$	1,280,000.00	\$	-	\$	38,400.00	\$	169,331.25
05/01/37	\$	1,280,000.00	\$	95,000.00	\$	38,400.00	*	10,001,20
11/01/37	\$	1,185,000.00	\$	55,000.00	↓ \$	35,550.00	\$	168,950.00
				-			Ф	100,950.00
05/01/38	\$	1,185,000.00	\$	100,000.00	\$	35,550.00	<i>.</i>	1 ( 0 1 0 0 0 0
11/01/38	\$	1,085,000.00	\$	-	\$	32,550.00	\$	168,100.00
05/01/39	\$	1,085,000.00	\$	110,000.00	\$	32,550.00		
11/01/39	\$	975,000.00	\$	-	\$	29,250.00	\$	171,800.00
05/01/40	\$	975,000.00	\$	115,000.00	\$	29,250.00		
11/01/40	\$	860,000.00	\$	-	\$	25,800.00	\$	170,050.00
05/01/41	\$	860,000.00	\$	125,000.00	\$	25,800.00		
11/01/41	\$	735,000.00	\$	-	\$	22,050.00	\$	172,850.00
05/01/42	\$	735,000.00	\$	130,000.00	\$	22,050.00		
11/01/42	\$	605,000.00	\$	-	\$	18,150.00	\$	170,200.00
05/01/43	\$	605,000.00	\$	140,000.00	\$	18,150.00		
11/01/43	\$	465,000.00	\$	-	\$	13,950.00	\$	172,100.00
05/01/44	\$	465,000.00	\$	145,000.00	\$	13,950.00	Ŧ	1, 2,100.00
11/01/44	\$	320,000.00	.₀ \$	1 13,000.00	\$	9,600.00	\$	168,550.00
				155,000,00			Ψ	100,330.00
05/01/45	\$ ¢	320,000.00	\$ ¢	155,000.00	\$ ¢	9,600.00	¢	
11/01/45	\$	165,000.00	\$	-	\$	4,950.00	\$	169,550.00
05/01/46	\$	165,000.00	\$	165,000.00	\$	4,950.00	\$	169,950.00
			\$	2,280,000.00	\$	2,156,009.38	\$	4,436,009.38

Community Development District Proposed Budget Debt Service Fund Series 2016 - Area 4

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>					
Special Assessments	\$102,688	\$104,054	\$0	\$104,054	\$102,688
Interest Income	\$0	\$4	\$1	\$5	\$0
Transfer In	\$1	\$0	\$0	\$0	\$0
Carry Forward Surplus	\$47,011	\$47,620	\$0	\$47,620	\$45,273
Total Revenues	\$149,700	\$151,678	\$1	\$151,680	\$147,961
Expenses					
Interest - 11/1	\$38,278	\$38,278	\$0	\$38,278	\$ 38,128
Special Call - 11/1	\$0	\$5,000	\$0	\$5,000	\$0
Principal - 5/1	\$25,000	\$25,000	\$0	\$25,000	\$ 25,000
Interest - 5/1	\$38,278	\$38,128	\$0	\$38,128	\$ 37,503
Total Expenditures	\$101,555	\$106,406	\$0	\$106,406	\$100,631
Excess Revenues/(Expenditures)	\$48,145	\$45,272	\$1	\$45,273	\$47,330

Interest - 11/1 \$36,878 Total \$36,878

Highland Meadows II Community Development District Series 2016 A4 Special Assessment Bonds Amortization Schedule

Date		Balance		Prinicpal		Interest		Total
	<i>.</i>		4		+	001001		
05/01/21	\$	1,325,000.00	\$	25,000.00	\$	38,128.13	*	100 (01 05
11/01/21	\$	1,300,000.00	\$	-	\$	37,503.13	\$	100,631.25
05/01/22	\$	1,300,000.00	\$	25,000.00	\$	37,503.13	¢	00 201 25
11/01/22 05/01/23	\$ \$	1,275,000.00 1,275,000.00	\$ \$	25,000.00	\$ \$	36,878.13 36,878.13	\$	99,381.25
11/01/23	\$	1,250,000.00	.₽ \$	23,000.00	.⊅ \$	36,253.13	\$	98,131.25
05/01/24	\$ \$	1,250,000.00	\$	30,000.00	\$	36,253.13	Ψ	50,151.25
11/01/24	\$ \$	1,220,000.00	\$	-	\$	35,503.13	\$	101,756.25
05/01/25	\$	1,220,000.00	\$	30,000.00	\$	35,503.13	Ŷ	101,700,20
11/01/25	\$	1,190,000.00	\$	-	\$	34,753.13	\$	100,256.25
05/01/26	\$	1,190,000.00	\$	30,000.00	\$	34,753.13		,
11/01/26	\$	1,160,000.00	\$	-	\$	34,003.13	\$	98,756.25
05/01/27	\$	1,160,000.00	\$	30,000.00	\$	34,003.13		
11/01/27	\$	1,130,000.00	\$	-	\$	33,159.38	\$	97,162.50
05/01/28	\$	1,130,000.00	\$	35,000.00	\$	33,159.38		
11/01/28	\$	1,095,000.00	\$	-	\$	32,175.00	\$	100,334.38
05/01/29	\$	1,095,000.00	\$	35,000.00	\$	32,175.00		
11/01/29	\$	1,060,000.00	\$	-	\$	31,190.63	\$	98,365.63
05/01/30	\$	1,060,000.00	\$	40,000.00	\$	31,190.63		
11/01/30	\$	1,020,000.00	\$	-	\$	30,065.63	\$	101,256.25
05/01/31	\$	1,020,000.00	\$	40,000.00	\$	30,065.63		
11/01/31	\$	980,000.00	\$	-	\$	28,940.63	\$	99,006.25
05/01/32	\$	980,000.00	\$	45,000.00	\$	28,940.63		
11/01/32	\$	935,000.00	\$	-	\$	27,675.00	\$	101,615.63
05/01/33	\$	935,000.00	\$	45,000.00	\$	27,675.00		
11/01/33	\$	890,000.00	\$	-	\$	26,409.38	\$	99,084.38
05/01/34	\$	890,000.00	\$	50,000.00	\$	26,409.38		
11/01/34	\$	840,000.00	\$	-	\$ ¢	25,003.13	\$	101,412.50
05/01/35 11/01/35	\$ \$	840,000.00 790,000.00	\$ \$	50,000.00	\$ \$	25,003.13 23,596.88	\$	98,600.00
05/01/36	э \$	790,000.00	э \$	55,000.00	э \$	23,596.88	Φ	90,000.00
11/01/36	\$	735,000.00	.₽ \$		.⊅ \$	22,050.00	\$	100,646.88
05/01/37	\$	735,000.00	\$	55,000.00	\$	22,050.00	Ψ	100,040.00
				33,000.00			¢	0745000
11/01/37	\$	680,000.00	\$	-	\$	20,400.00	\$	97,450.00
05/01/38	\$	680,000.00	\$	60,000.00	\$	20,400.00		
11/01/38	\$	620,000.00	\$	-	\$	18,600.00	\$	99,000.00
05/01/39	\$	620,000.00	\$	60,000.00	\$	18,600.00		
11/01/39	\$	560,000.00	\$	-	\$	16,800.00	\$	95,400.00
05/01/40	\$	560,000.00	\$	65,000.00	\$	16,800.00		
11/01/40	\$	495,000.00	\$	-	\$	14,850.00	\$	96,650.00
05/01/41	\$	495,000.00	\$	70,000.00	\$	14,850.00		
11/01/41	\$	425,000.00	\$	-	\$	12,750.00	\$	97,600.00
05/01/42	\$	425,000.00	\$	75,000.00	\$	12,750.00		
11/01/42	\$	350,000.00	\$	-	\$	10,500.00	\$	98,250.00
05/01/43	\$	350,000.00	\$	80,000.00	\$	10,500.00	Ψ	50,250,00
				00,000.00			¢	09 600 00
11/01/43	\$ ¢	270,000.00	\$	-	\$ ¢	8,100.00	\$	98,600.00
05/01/44	\$	270,000.00	\$	85,000.00	\$ ¢	8,100.00	¢	00 (50 00
11/01/44	\$	185,000.00	\$	-	\$	5,550.00	\$	98,650.00
05/01/45	\$	185,000.00	\$	90,000.00	\$	5,550.00		
11/01/45	\$	95,000.00	\$	-	\$	2,850.00	\$	98,400.00
05/01/46	\$	95,000.00	\$	95,000.00	\$	2,850.00	\$	97,850.00
			\$	1,325,000.00	\$	1,249,246.88	\$	2,574,246.88

Community Development District Proposed Budget Debt Service Fund Series 2017 - Area 4B/C

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022				
<u>Revenues</u>									
Special Assessments	\$158,666	\$159,969	\$0	\$159,969	\$158,666				
Direct Assessments	\$79,040	\$0	\$0	\$0	\$0				
Prepayments	\$0	\$0	\$0	\$0	\$0				
Lot Closings	\$0	\$0	\$0	\$0	\$0				
Interest Income	\$0	\$10	\$3	\$13	\$0				
Transfer In	\$0	\$13	\$0	\$13	\$0				
Carry Forward Surplus	\$271,150	\$299,773	\$0	\$299,773	\$133,841				
Total Revenues	\$ 508,856	\$ 459,766	\$ 3	\$ 459,769	\$ 292,507				
<u>Expenses</u>									
Interest - 11/1	\$60,244	\$60,244	\$0	\$60,244	\$ 55,625				
Principal - 11/1	\$60,000	\$60,000	\$0	\$60,000	\$ 45,000				
Special Call - 11/1	\$115,000	\$145,000	\$0	\$145,000	\$0				
Interest - 2/1	\$0	\$59	\$0	\$59	\$0				
Special Call - 2/1	\$0	\$5,000	\$0	\$5,000	\$0				
Interest - 5/1	\$59,194	\$55,625	\$0	\$55,625	\$ 54,838				
Total Expenditures	\$ 294,438	\$ 325,928	\$-	\$ 325,928	\$ 155,463				
Excess Revenues/(Expenditures)	\$ 214,418	\$ 133,838	\$ 3	\$ 133,841	\$ 137,045				
				Principal - 11/1 Interest - 11/1					

Interest - 11/1 \$54,838 Total \$99,838

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Highland Meadows II Community Development District Series 2017 4B/C Special Assessment Bonds

**Amortization Schedule** 

Date		Balance		Prinicpal		Interest		Total
05/01/21	\$	2,350,000.00	\$	-	\$	55,625.00	<b>^</b>	45605000
11/01/21	\$	2,350,000.00	\$	45,000.00	\$	55,625.00	\$	156,250.00
05/01/22	\$	2,305,000.00	\$	-	\$	54,837.50	¢	154 (75 00
11/01/22	\$	2,305,000.00	\$	45,000.00	\$ \$	54,837.50 54,050.00	\$	154,675.00
05/01/23 11/01/23	\$ \$	2,260,000.00 2,260,000.00	\$ \$	- 45,000.00	э \$	54,050.00	\$	153,100.00
05/01/24	\$	2,215,000.00	\$	45,000.00	.⊅ \$	53,262.50	φ	155,100.00
11/01/24	\$	2,215,000.00	\$	50,000.00	↓ \$	53,262.50	\$	156,525.00
05/01/25	\$	2,165,000.00	\$	-	\$	52,231.25	Ψ	100,020.00
11/01/25	\$	2,165,000.00	\$	50,000.00	\$	52,231.25	\$	154,462.50
05/01/26	\$	2,115,000.00	\$	-	\$	51,200.00		· , · · · ·
11/01/26	\$	2,115,000.00	\$	55,000.00	\$	51,200.00	\$	157,400.00
05/01/27	\$	2,060,000.00	\$	-	\$	50,065.63		
11/01/27	\$	2,060,000.00	\$	55,000.00	\$	50,065.63	\$	155,131.25
05/01/28	\$	2,005,000.00	\$	-	\$	48,931.25		
11/01/28	\$	2,005,000.00	\$	60,000.00	\$	48,931.25	\$	157,862.50
05/01/29	\$	1,945,000.00	\$	-	\$	47,693.75		
11/01/29	\$	1,945,000.00	\$	60,000.00	\$	47,693.75	\$	155,387.50
05/01/30	\$	1,885,000.00	\$	-	\$	46,268.75		
11/01/30	\$	1,885,000.00	\$	65,000.00	\$	46,268.75	\$	157,537.50
05/01/31	\$	1,820,000.00	\$	-	\$	44,725.00		
11/01/31	\$	1,820,000.00	\$	65,000.00	\$	44,725.00	\$	154,450.00
05/01/32	\$	1,755,000.00	\$	-	\$	43,181.25		
11/01/32	\$	1,755,000.00	\$	70,000.00	\$	43,181.25	\$	156,362.50
05/01/33	\$	1,685,000.00	\$	-	\$	41,518.75		
11/01/33	\$	1,685,000.00	\$	70,000.00	\$	41,518.75	\$	153,037.50
05/01/34	\$	1,615,000.00	\$	-	\$	39,856.25		
11/01/34	\$	1,615,000.00	\$	75,000.00	\$	39,856.25	\$	154,712.50
05/01/35	\$	1,540,000.00	\$	-	\$	38,075.00	<b>.</b>	454450.00
11/01/35	\$	1,540,000.00	\$	80,000.00	\$	38,075.00	\$	156,150.00
05/01/36	\$	1,460,000.00	\$ \$	- 85,000.00	\$ \$	36,175.00	\$	15725000
11/01/36	\$	1,460,000.00		85,000.00		36,175.00	Ф	157,350.00
05/01/37	\$	1,375,000.00	\$	-	\$	34,156.25		
11/01/37	\$	1,375,000.00	\$	85,000.00	\$	34,156.25	\$	153,312.50
05/01/38	\$	1,290,000.00	\$	-	\$	32,137.50		
11/01/38	\$	1,290,000.00	\$	90,000.00	\$	32,137.50	\$	154,275.00
05/01/39	\$	1,200,000.00	\$	-	\$	30,000.00		
11/01/39	\$	1,200,000.00	\$	95,000.00	\$	30,000.00	\$	155,000.00
05/01/40	\$	1,105,000.00	\$	-	\$	27,625.00		
11/01/40	\$	1,105,000.00	\$	100,000.00	\$	27,625.00	\$	155,250.00
05/01/41	\$	1,005,000.00	\$	-	\$	25,125.00		
11/01/41	\$	1,005,000.00	\$	105,000.00	\$	25,125.00	\$	155,250.00
05/01/42	\$	900,000.00	\$	-	\$	22,500.00	-	, 0
11/01/42	\$	900,000.00	\$	110,000.00	\$	22,500.00	\$	155,000.00
05/01/43		790,000.00		110,000.00		19,750.00	Ψ	133,000.00
	\$ ¢	,	\$ ¢	-	\$ ¢		¢	15450000
11/01/43	\$	790,000.00	\$	115,000.00	\$	19,750.00	\$	154,500.00
05/01/44	\$	675,000.00	\$	•	\$	16,875.00	*	
11/01/44	\$	675,000.00	\$	120,000.00	\$	16,875.00	\$	153,750.00
05/01/45	\$	555,000.00	\$	-	\$	13,875.00		
11/01/45	\$	555,000.00	\$	130,000.00	\$	13,875.00	\$	157,750.00
05/01/46	\$	425,000.00	\$	-	\$	10,625.00		
11/01/46	\$	425,000.00	\$	135,000.00	\$	10,625.00	\$	156,250.00
05/01/47	\$	290,000.00	\$	-	\$	7,250.00		
11/01/47	\$	290,000.00	\$	140,000.00	\$	7,250.00	\$	154,500.00
05/01/48	\$	150,000.00	\$	-	\$	3,750.00	¢	
11/01/48	\$	150,000.00	\$	150,000.00	\$	3,750.00	\$	157,500.00
			\$	2,350,000.00	\$	2,002,731.25	\$	4,352,731.25

**Community Development District** 

**Proposed Budget** 

**Debt Service Fund** 

Series 2017 - Area 5

Description		Adopted Budget FY2021		Actuals Thru 6/30/21		Projected Next 3 Months		Projected Thru 9/30/21		Proposed Budget FY2022
<u>Revenues</u>										
Special Assessments		\$292,320		\$296,210		\$0		\$296,210		\$292,320
Interest Income		\$0		\$15		\$5		\$20		\$0
Carry Forward Surplus		\$225,650		\$244,103		\$0		\$244,103		\$188,077
Total Revenues	\$	517,970	\$	540,328	\$	5	\$	540,333	\$	480,397
<u>Expenses</u>										
Interest - 11/1		\$109,631		\$109,631		\$0		\$109,631	\$	107,625
Principal - 11/1		\$70,000		\$70,000		\$0		\$70,000	\$	70,000
Special Call - 11/1		\$0		\$20,000		\$0		\$20,000		\$0
Interest - 5/1		\$108,144		\$107,625		\$0		\$107,625	\$	106,138
Special Call - 8/1		\$0		\$0		\$45,000		\$45,000		\$0
Total Expenditures	\$	287,775	\$	307,256	\$	45,000	\$	352,256	\$	283,763
	<i>.</i>						<i>•</i>	100.085	<i>•</i>	104404
Excess Revenues/(Expenditures)	\$	230,195	\$	233,072	\$	(44,995)	\$	188,077	\$	196,634
Principal - 11/1 Interest - 11/1								\$75,000 \$106,138		

Total \$181,138

Highland Meadows II Community Development District Series 2017 A5 Special Assessment Bonds

Amortization Schedule

Date		Balance		Prinicpal		Interest		Total
05 (04 /04	<b>.</b>	4005 000 00	<i>•</i>		<i>•</i>			
05/01/21	\$		\$	-	\$	107,625.00	¢	205 250 0
11/01/21	\$		\$ ¢	70,000.00	\$	107,625.00	\$	285,250.0
05/01/22	\$		\$	- 75,000.00	\$ \$	106,137.50 106,137.50	\$	297 275 0
11/01/22 05/01/23	\$ \$		\$ \$	75,000.00	э \$	106,137.30	Ф	287,275.0
11/01/23	\$		\$	80,000.00	\$	104,543.75	\$	289,087.5
05/01/24	\$		\$ \$		\$	102,593.75	Ψ	207,007.5
11/01/24	\$ \$		\$	85,000.00	\$	102,593.75	\$	290,187.5
05/01/25	\$		\$	-	\$	100,521.88	Ψ	2,0,10,10
11/01/25	\$		\$	85,000.00	\$	100,521.88	\$	286,043.7
05/01/26	\$		\$	-	\$	98,450.00	*	
11/01/26	\$		\$	90,000.00	\$	98,450.00	\$	286,900.0
05/01/27	\$		\$	-	\$	96,256.25		
11/01/27	\$		\$	95,000.00	\$	96,256.25	\$	287,512.5
05/01/28	\$		\$	-	\$	93,940.63		
11/01/28	\$	3,445,000.00	\$	100,000.00	\$	93,940.63	\$	287,881.2
05/01/29	\$		\$	-	\$	91,253.13		
11/01/29	\$	3,345,000.00	\$	105,000.00	\$	91,253.13	\$	287,506.2
05/01/30	\$	3,240,000.00	\$	-	\$	88,431.25		
11/01/30	\$	3,240,000.00	\$	110,000.00	\$	88,431.25	\$	286,862.5
05/01/31	\$	3,130,000.00	\$	-	\$	85,475.00		
11/01/31	\$	3,130,000.00	\$	115,000.00	\$	85,475.00	\$	285,950.0
05/01/32	\$	3,015,000.00	\$	-	\$	82,384.38		
11/01/32	\$	3,015,000.00	\$	125,000.00	\$	82,384.38	\$	289,768.7
05/01/33	\$		\$	-	\$	79,025.00		
11/01/33	\$		\$	130,000.00	\$	79,025.00	\$	288,050.0
05/01/34	\$		\$	-	\$	75,531.25		
11/01/34	\$		\$	135,000.00	\$	75,531.25	\$	286,062.5
05/01/35	\$		\$	-	\$	71,903.13		
11/01/35	\$		\$	145,000.00	\$	71,903.13	\$	288,806.2
05/01/36	\$		\$	-	\$	68,006.25		
11/01/36	\$		\$	150,000.00	\$	68,006.25	\$	286,012.5
05/01/37	\$		\$	-	\$	63,975.00		
11/01/37	\$	2,330,000.00	\$	160,000.00	\$	63,975.00	\$	287,950.0
05/01/38	\$	2,170,000.00	\$	-	\$	59,675.00		
11/01/38	\$	2,170,000.00	\$	170,000.00	\$	59,675.00	\$	289,350.0
05/01/39	\$	2,000,000.00	\$	-	\$	55,000.00		
11/01/39	\$		\$	180,000.00	\$	55,000.00	\$	290,000.0
05/01/40	\$		\$	-	\$	50,050.00		,
11/01/40	\$		\$	185,000.00	\$	50,050.00	\$	285,100.0
05/01/41	\$ \$		\$ \$	103,000.00	.⊅ \$	44,962.50	Ψ	203,100.0
				-			¢	200.025
11/01/41	\$		\$	200,000.00	\$	44,962.50	\$	289,925.0
05/01/42	\$		\$		\$	39,462.50		
11/01/42	\$		\$	210,000.00	\$	39,462.50	\$	288,925.0
05/01/43	\$	1,225,000.00	\$	-	\$	33,687.50		
11/01/43	\$	1,225,000.00	\$	220,000.00	\$	33,687.50	\$	287,375.0
05/01/44	\$	1,005,000.00	\$	-	\$	27,637.50		
11/01/44	\$	1,005,000.00	\$	230,000.00	\$	27,637.50	\$	285,275.0
05/01/45	\$		\$	-	\$	21,312.50		
11/01/45	\$		\$	245,000.00	\$	21,312.50	\$	287,625.0
05/01/46	\$	,	\$	,, , , , , , , , , , , , , , , ,	\$	14,575.00	-	207,02010
11/01/46	\$		э \$	260,000.00	.⊅ \$	14,575.00	\$	289,150.0
05/01/47	\$		\$	-	\$	7,425.00	¥	200,100.0
11/01/47	\$		\$	270,000.00	\$	7,425.00	\$	284,850.0
/ /		, 0	·			.,		

**Community Development District** 

**Proposed Budget** 

**Debt Service Fund** 

Series 2017 - Area 6

Description	Adopted Budget FY2021	Actuals Thru 5/30/21	Projected Next Months		Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>						
Special Assessments	\$125,664	\$127,336	\$0		\$127,336	\$125,664
Interest Income	\$0	\$6	\$2		\$8	\$0
Carry Forward Surplus	\$83,460	\$84,251	\$0		\$84,251	\$84,892
Total Revenues	\$ 209,124	\$ 211,593	\$ 2	\$	211,595	\$ 210,555
Expenses						
Interest - 11/1	\$46,238	\$46,238	\$0		\$46,238	\$ 45,466
Principal - 11/1	\$30,000	\$30,000	\$0		\$30,000	\$ 30,000
Special Call - 11/1	\$0	\$5,000	\$0		\$5,000	\$0
Interest - 5/1	\$45,600	\$45,466	\$0		\$45,466	\$ 44,828
Total Expenditures	\$ 121,838	\$ 126,703	\$ -	\$	126,703	\$ 120,294
Excess Revenues/(Expenditures)	\$ 87,286	\$ 84,890	\$ 2	\$	84,892	\$ 90,262
			F	Prin	cipal - 11/1	\$30,000

Principal - 11/1 \$30,000 Interest - 11/1 \$44,828 Total \$74,828

Highland Meadows II Community Development District Series 2017 A6 Special Assessment Bonds

Amortization Schedule

Date		Balance		Prinicpal		Interest		Total
05/01/21	\$	1,700,000.00	\$	_	\$	45,465.63		
11/01/21	\$	1,700,000.00	\$	30,000.00	\$	45,465.63	\$	120,931.2
05/01/22	\$	1,670,000.00	\$	-	\$	44,828.13	*	120,001
11/01/22	\$	1,670,000.00	\$	30,000.00	\$	44,828.13	\$	119,656.2
05/01/23	\$	1,640,000.00	\$	-	\$	44,190.63	*	11,000
11/01/23	\$	1,640,000.00	\$	35,000.00	\$	44,190.63	\$	123,381.2
05/01/24	\$	1,605,000.00	\$	-	\$	43,337.50		
11/01/24	\$	1,605,000.00	\$	35,000.00	\$	43,337.50	\$	121,675.0
05/01/25	\$	1,570,000.00	\$	-	\$	42,484.38		
11/01/25	\$	1,570,000.00	\$	35,000.00	\$	42,484.38	\$	119,968.7
05/01/26	\$	1,535,000.00	\$	-	\$	41,631.25		
11/01/26	\$	1,535,000.00	\$	40,000.00	\$	41,631.25	\$	123,262.5
05/01/27	\$	1,495,000.00	\$	-	\$	40,656.25		
11/01/27	\$	1,495,000.00	\$	40,000.00	\$	40,656.25	\$	121,312.5
05/01/28	\$	1,455,000.00	\$	-	\$	39,681.25		
11/01/28	\$	1,455,000.00	\$	40,000.00	\$	39,681.25	\$	119,362.5
05/01/29	\$	1,415,000.00	\$	-	\$	38,606.25		
11/01/29	\$	1,415,000.00	\$	45,000.00	\$	38,606.25	\$	122,212.5
05/01/30	\$	1,370,000.00	\$	-	\$	37,396.88		
11/01/30	\$	1,370,000.00	\$	45,000.00	\$	37,396.88	\$	119,793.7
05/01/31	\$	1,325,000.00	\$	-	\$	36,187.50		
11/01/31	\$	1,325,000.00	\$	50,000.00	\$	36,187.50	\$	122,375.0
05/01/32	\$	1,275,000.00	\$	-	\$	34,843.75		
11/01/32	\$	1,275,000.00	\$	50,000.00	\$	34,843.75	\$	119,687.5
05/01/33	\$	1,225,000.00	\$	-	\$	33,500.00		
11/01/33	\$	1,225,000.00	\$	55,000.00	\$	33,500.00	\$	122,000.0
05/01/34	\$	1,170,000.00	\$	-	\$	32,021.88		
11/01/34	\$	1,170,000.00	\$	55,000.00	\$	32,021.88	\$	119,043.7
05/01/35	\$	1,115,000.00	\$	-	\$	30,543.75	¢	121 007
11/01/35	\$	1,115,000.00	\$ ¢	60,000.00	\$ ¢	30,543.75	\$	121,087.5
05/01/36	\$ \$	1,055,000.00	\$ \$	-	\$ \$	28,931.25 28,931.25	\$	122062
11/01/36		1,055,000.00		65,000.00			Ф	122,862.5
05/01/37	\$	990,000.00	\$	-	\$	27,184.38		
11/01/37	\$	990,000.00	\$	65,000.00	\$	27,184.38	\$	119,368.7
05/01/38	\$	925,000.00	\$	-	\$	25,437.50		
11/01/38	\$	925,000.00	\$	70,000.00	\$	25,437.50	\$	120,875.0
05/01/39	\$	855,000.00	\$	-	\$	23,512.50		
11/01/39	\$	855,000.00	\$	75,000.00	\$	23,512.50	\$	122,025.0
05/01/40	\$	780,000.00	\$	-	\$	21,450.00		
11/01/40	\$	780,000.00	\$	80,000.00	\$	21,450.00	\$	122,900.0
05/01/41	\$	700,000.00	\$	-	\$	19,250.00	Ŷ	122,000
11/01/41	\$ \$	700,000.00	↓ \$	85,000.00	↓ \$	19,250.00	\$	123,500.0
							φ	123,300.0
05/01/42	\$	615,000.00	\$	-	\$	16,912.50	¢	100.00 = 2
11/01/42	\$	615,000.00	\$	90,000.00	\$	16,912.50	\$	123,825.0
05/01/43	\$	525,000.00	\$	-	\$	14,437.50		
11/01/43	\$	525,000.00	\$	95,000.00	\$	14,437.50	\$	123,875.0
05/01/44	\$	430,000.00	\$	-	\$	11,825.00		
11/01/44	\$	430,000.00	\$	100,000.00	\$	11,825.00	\$	123,650.0
05/01/45	\$	330,000.00	\$	-	\$	9,075.00		
11/01/45	\$	330,000.00	\$	105,000.00	\$	9,075.00	\$	123,150.0
05/01/46	\$	225,000.00	\$		\$	6,187.50	-	120,100
11/01/46	\$ \$	225,000.00	\$ \$	110,000.00	↓ \$	6,187.50	\$	122,375.0
05/01/47	\$	115,000.00	\$ \$	-	\$	3,162.50	¥	122,57.51
11/01/47	\$	115,000.00	\$	115,000.00	\$	3,162.50	\$	121,325.0
,,	Ŧ	_10,000.00	-	,	-	5,202.00	-	121,020,0
			\$	1,700,000.00	\$	1,585,481.25	\$	3,285,481.2

**Community Development District** 

**Proposed Budget** 

**Debt Service Fund** 

Series 2019 - Area 7/7A

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>					
Special Assessments	\$346,483	\$205,815	\$0	\$205,815	\$ 229,105
Prepayments	\$0	\$1,429,963	\$0	\$1,429,963	\$0
Lot Closings	\$0	\$98,650	\$0	\$98,650	\$0
Interest Income	\$0	\$29	\$10	\$39	\$0
Carry Forward Surplus	\$122,288	\$714,254	\$0	\$714,254	\$ 224,653
Total Revenues	\$ 468,770	\$ 2,448,711	\$ 10	\$ 2,448,721	\$ 453,758
<u>Expenses</u>					
Interest - 11/1	\$120,029	\$120,029	\$0	\$120,029	\$ 78,487
Principal - 11/1	\$0	\$0	\$0	\$0	\$ 40,000
Special Call - 11/1	\$0	\$530,000	\$0	\$530,000	\$0
Interest - 2/1	\$0	\$4,943	\$0	\$4,943	\$0
Special Call - 2/1	\$0	\$475,000	\$0	\$475,000	\$0
Interest - 5/1	\$120,029	\$99,096	\$0	\$99,096	\$ 77,812
Special Call - 5/1	\$0	\$165,000	\$0	\$165,000	\$0
Special Call - 8/1	\$0	\$0	\$830,000	\$830,000	\$0
Total Expenditures	\$ 240,058	\$ 1,394,068	\$ 830,000	\$ 2,224,068	\$ 196,299
Excess Revenues/(Expenditures)	\$ 228,712	\$ 1,054,643	\$ (829,990)	\$ 224,653	\$ 257,459
			I	Principal - 11/1 Interest - 11/1	\$70,000 \$77 812

Interest - 11/1 \$77,812 Total \$147,812

Highland Meadows II Community Development District Series 2019 7/7A Special Assessment Bonds Amortization Schedule

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Date		Balance		Prinicpal		Interest		Total
	\$	-	\$	-	\$	-		
11/01/21	\$	3,765,000.00	\$	40,000.00	\$	78,486.88	\$	118,486.88
05/01/22	\$	3,725,000.00	\$	-	\$	77,811.88		
11/01/22	\$	3,725,000.00	\$	70,000.00	\$	77,811.88	\$	225,623.75
05/01/23	\$	3,655,000.00	\$	-	\$	76,630.63		
11/01/23	\$	3,655,000.00	\$	75,000.00	\$	76,630.63	\$	228,261.25
05/01/24	\$	3,580,000.00	\$	-	\$	75,365.00		
11/01/24	\$	3,580,000.00	\$	75,000.00	\$	75,365.00	\$	225,730.00
05/01/25	\$	3,505,000.00	\$	-	\$	74,099.38		
11/01/25	\$	3,425,000.00	\$	80,000.00	\$	74,099.38	\$	228,198.75
05/01/26	\$	3,425,000.00	\$	-	\$	72,749.38		
11/01/26	\$	3,425,000.00	\$	80,000.00	\$	72,749.38	\$	225,498.75
05/01/27	\$	3,345,000.00	\$	-	\$	71,199.38		
11/01/27	\$	3,345,000.00	\$	85,000.00	\$	71,199.38	\$	227,398.75
05/01/28	\$	3,260,000.00	\$	-	\$	69,552.50		
11/01/28	\$	3,260,000.00	\$	90,000.00	\$	69,552.50	\$	229,105.00
05/01/29	\$	3,170,000.00	\$	-	\$	67,808.75		
11/01/29	\$	3,170,000.00	\$	90,000.00	\$	67,808.75	\$	225,617.50
05/01/30	\$	3,080,000.00	\$	-	\$	66,065.00		
11/01/30	\$	3,080,000.00	\$	95,000.00	\$	66,065.00	\$	227,130.00
05/01/31	\$	2,985,000.00	\$	-	\$	64,224.38		
11/01/31	\$	2,885,000.00	\$	100,000.00	\$	64,224.38	\$	228,448.75
05/01/32	\$	2,885,000.00	\$	-	\$	62,286.88		
11/01/32	\$	2,885,000.00	\$	100,000.00	\$	62,286.88	\$	224,573.75
05/01/33	\$	2,785,000.00	\$	-	\$	60,186.88		
11/01/33	\$	2,785,000.00	\$	105,000.00	\$	60,186.88	\$	225,373.75
05/01/34	\$	2,680,000.00	\$	-	\$	57,981.88		
11/01/34	\$	2,680,000.00	\$	110,000.00	\$	57,981.88	\$	225,963.75
05/01/35	\$	2,570,000.00	\$	-	\$	55,671.88		
11/01/35	\$	2,570,000.00	\$	115,000.00	\$	55,671.88	\$	226,343.75
05/01/36	\$	2,455,000.00	\$	-	\$	53,256.88		
11/01/36	\$	2,455,000.00	\$	120,000.00	\$	53,256.88	\$	226,513.75
05/01/37	\$	2,335,000.00	\$	-	\$	50,736.88		
11/01/37	\$	2,335,000.00	\$	125,000.00	\$	50,736.88	\$	226,473.75
05/01/38	\$	2,210,000.00	\$		\$	48,111.88	-	,
	\$		\$	120.000.00	\$		¢	226 222 75
11/01/38		2,210,000.00		130,000.00		48,111.88	\$	226,223.75
05/01/39	\$	2,080,000.00	\$	-	\$	45,381.88		
11/01/39	\$	2,080,000.00	\$	135,000.00	\$	45,381.88	\$	225,763.75
05/01/40	\$	1,945,000.00	\$	-	\$	42,546.88		
11/01/40	\$	1,945,000.00	\$	140,000.00	\$	42,546.88	\$	225,093.75
05/01/41	\$	1,805,000.00	\$	-	\$	39,484.38		
11/01/41	\$	1,805,000.00	\$	145,000.00	\$	39,484.38	\$	223,968.75
	\$			145,000.00			Ψ	223,700.75
05/01/42		1,660,000.00	\$	4 6 6 0 0 0 5 -	\$	36,312.50	<i>•</i>	005 (05
11/01/42	\$	1,660,000.00	\$	155,000.00	\$	36,312.50	\$	227,625.00
05/01/43	\$	1,505,000.00	\$	-	\$	32,921.88		
11/01/43	\$	1,505,000.00	\$	160,000.00	\$	32,921.88	\$	225,843.75
05/01/44	\$	1,345,000.00	\$	-	\$	29,421.88		
11/01/44	\$	1,345,000.00	\$	170,000.00	\$	29,421.88	\$	228,843.75
05/01/45	\$	1,175,000.00	\$	-	\$	25,703.13		
11/01/45	\$	1,175,000.00	\$	175,000.00	\$	25,703.13	\$	226,406.25
		1,000,000.00		175,000.00		23,703.13	Ψ	220,700.23
05/01/46	\$	1,000,000.00	\$	- 185,000.00	\$	•	¢	220 750 00
11/01/46	\$ ¢		\$ ¢	105,000.00	\$ ¢	21,875.00	\$	228,750.00
05/01/47	\$ ¢	815,000.00	\$ ¢	-	\$ ¢	17,828.13	¢	225 454 25
11/01/47	\$	815,000.00	\$	190,000.00	\$	17,828.13	\$	225,656.25
05/01/48	\$	625,000.00	\$	-	\$	13,671.88	¢	22724275
11/01/48	\$	625,000.00	\$	200,000.00	\$	13,671.88	\$	227,343.75
05/01/49	\$	425,000.00	\$	-	\$	9,296.88	¢	220 502 55
11/01/49	\$	425,000.00	\$	210,000.00	\$	9,296.88	\$	228,593.75
05/01/50	\$	215,000.00	\$	-	\$	4,703.13	¢	224 404 25
11/01/50	\$	215,000.00	\$	215,000.00	\$	4,703.13	\$	224,406.25
			\$	3,765,000.00	\$	2,924,260.63	\$	6,689,260.63

# SECTION B

# **SECTION 1**

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### **RESOLUTION 2021-11**

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIGHLAND MEADOWS Π **COMMUNITY** DEVELOPMENT DISTRICT MAKING Α DETERMINATION BENEFIT AND IMPOSING OF SPECIAL ASSESSMENTS FOR FISCAL YEAR 2021/2022: **PROVIDING** FOR THE **COLLECTION** AND **ENFORCEMENT** OF SPECIAL **ASSESSMENTS: CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR** AMENDMENTS TO THE ASSESSMENT **ROLL:** PROVIDING Α SEVERABILITY CLAUSE; AND **PROVIDING AN EFFECTIVE DATE.** 

**WHEREAS,** the Highland Meadows II Community Development District ("**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 ("County"); and

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

WHEREAS, the Board of Supervisors ("Board") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("Adopted Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022"), 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 Adopted Budget; 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, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

**WHEREAS,** the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2021/2022; 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 the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the Assessment Roll of the Highland Meadows II Community Development District ("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 Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, 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 HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT:

**SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit "A"** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits "A" and "B,"** is hereby found to be fair and reasonable.

**SECTION 2.** ASSESSMENT IMPOSITION. Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits "A" and "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. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

**SECTION 3.** COLLECTION. The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits** "A" and "B." The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**SECTION 4.** ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit "B,"** 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 therefrom shall be paid to the District.

**SECTION 5.** ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the 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 in the District records.

**SECTION 6. 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 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**PASSED AND ADOPTED** this 17<sup>th</sup> day of August, 2021.

ATTEST:

## HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

By:\_\_\_\_\_

Its:\_\_\_\_\_

Exhibit A:BudgetExhibit B:Assessment Roll

**Community Development District** 

Proposed Budget FY 2022



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## **Proposed Budget General Fund**

	Adopted Budget	Actuals Thru	Projected Next	Projected Thru	Proposed Budget
Description	FY2021	6/30/21	3 Months	9/30/21	FY2022
Revenues					
Special Assessments	\$860,299	\$863,215	\$0	\$863,215	\$851,732
Boundary Amendment Contributions	\$0		\$0	\$563	\$0
Other Revenue	\$0		\$0	\$7,048	\$0
Total Revenues	\$ 860,299	\$ 870,825	\$-	\$ 870,825	\$ 851,732
Expenditures					
<u>General &amp; Administrative</u>					
Supervisor Fees	\$12,000	\$5,000	\$3,000	\$8,000	\$12,000
Public Official Insurance	\$2,416	\$2,692	\$0	\$2,692	\$2,861
Trustee Services	\$25,000	\$16,152	\$8,728	\$24,879	\$25,000
District Management Fees	\$35,000	\$26,250	\$8,750	\$35,000	\$36,050
Engineering	\$6,000	\$44	\$2,000	\$2,044	\$6,000
Dissemination Agent	\$7,000	\$6,350	\$1,750	\$8,100	\$7,000
Arbitrage	\$1,800	\$9,900	\$0	\$9,900	\$1,800
Property Appraiser	\$21,514	\$22,303	\$0	\$22,303	\$0
District Counsel	\$25,000	\$22,003	\$7,334	\$29,338	\$25,000
Assessment Administration	\$5,000	\$5,000	\$0	\$5,000	\$5,000
Audit Fees	\$3,685	\$0	\$3,685	\$3,685	\$3,685
Travel & Per Diem	\$500	\$0	\$0	\$0	\$0
Telephone	\$100	\$0	\$25	\$25	\$100
Postage & Shipping	\$1,000	\$130	\$90	\$220	\$1,000
Printing & Binding	\$1,000	\$42	\$60	\$102	\$1,000
Office Supplies	\$500	\$19	\$125	\$144	\$500
Legal Advertising	\$7,500	\$4,215	\$3,285	\$7,500	\$7,500
Miscellaneous	\$5,000	\$1,472	\$795	\$2,267	\$5,000
Information Technology	\$1,350	\$1,058	\$293	\$1,350	\$1,800
Website Maintenance	\$1,000	\$705	\$295	\$1,000	\$1,200
Dues, Licenses & Fees	\$175	\$175	\$0 \$0	\$175	\$175
Boundary Amendment	\$0	\$563	\$0 \$0	\$563	\$0
Total General & Administrative	\$162,540	\$124,072	\$40,215	\$164,286	\$142,671
Operation & Maintenance					
Field Expenses					
Field Management	\$15,000	\$11,250	\$3,750	\$15,000	\$15,450
General Insurance		\$2,726	\$3,750 \$0	. ,	
Irrigation Repairs	\$2,725 \$16,000	\$2,726	ەن \$12,000	\$2,726 \$14,445	\$2,537 \$16,000
General Repairs & Maintenance					
-	\$5,000 \$212,000	\$0 \$120.150	\$3,750 \$76,000	\$3,750 \$205,150	\$5,000 \$212,000
Landscape Maintenance Landscape Replacement & Tree/Palm Services	\$212,000	\$129,150	\$76,000	\$205,150	\$212,000 \$75,220
	\$75,230 \$26,000	\$47,883	\$18,808	\$66,691 \$27,121	\$75,230
Fertilization	\$36,000	\$22,279	\$14,853	\$37,131	\$36,000
Contingency	\$10,000	\$4,962	\$5,038	\$10,000	\$10,000
Streetlights Sidewalk & Asphalt Maintenance	\$60,000 \$6,000	\$29,480 \$2,950	\$10,500	\$39,980	\$60,000 \$6,000
	\$6,000	\$2,950	\$1,500	\$4,450	\$6,000
Subtotal Field Expenses	\$ 437,955	\$ 253,124	\$ 146,198	\$ 399,322	\$ 438,217

## **Proposed Budget General Fund**

		Adopted Budget		Actuals Thru		Projected Next		Projected Thru	Proposed Budget
Description		FY2021	6	/30/21		3 Months	Ģ	9/30/21	FY2022
Cabana & Pool Expenses									
Security		\$35.000		\$11.436		\$23.565		\$35.000	\$38.000
Contingency		\$12.500		\$4.693		\$0		\$4.693	\$12,500
Electric		\$25.000		\$20.319		\$6,773		\$27.092	\$33,039
Internet		\$3,000		\$640		\$390		\$1,030	\$3,000
Property & Casualty Insurance		\$15,000		\$12,240		\$0		\$12,240	\$15,000
Playground Lease		\$15,256		\$10,434		\$4,823		\$15,256	\$15,256
Pest Control		\$828		\$625		\$207		\$832	\$828
Amenity Repairs & Maintenance		\$10,000		\$11,178		\$3,726		\$14,905	\$10,000
Swimming Pools		\$19,500		\$14,230		\$4,875		\$19,105	\$19,500
Janitorial - Pool		\$17,400		\$6,344		\$6,375		\$12,719	\$17,400
Water & Sewer		\$7,500		\$4,524		\$1,500		\$6,024	\$7,500
Subtotal Pool & Cabana	\$	160,984	\$	96,662	\$	52,233	\$	148,895	\$ 172,024
Total Operations & Maintenance	\$	598,939	\$	349,786	\$	198,432	\$	548,218	\$ 610,241
Other Expenditures									
Capital Reserve		\$98,820		\$500		\$98,320		\$98,820	\$98,820
Total Other Expenditures		\$98,820		\$500		\$98,320		\$98,820	\$98,820
Total Expenditures	\$	860,299	\$	474,358	\$	336,966	\$	811,324	\$ 851,732
Total Experiutures	3	000,299	Ţ	4/4,330	3	330,900	φ	011,324	\$ 031,732
Excess Revenues/(Expenditures)	\$	(0)	\$	396,467	\$	(336,966)	\$	59,501	\$ 0

Assessment					
Area	<u>Units</u>	FY2020	FY2021		FY2022
1	126	126	126		126
2	184	184	184		184
3	228	228	228		228
4	106	106	106		106
5	281	281	281		281
6	128	128	128		128
4B/C	199	199	199		199
New Area	210	210	210		210
TOTAL	1462	1462	1462		1462
Assessment	Per Unit (Gross)	\$ 626	\$ 626	\$	626.43
Assessment Pe	er Unit (Net 7%)	\$ 588.44	\$ 588.44	\$	582.58
Net Ann	ual Assessment	\$ 860,299	\$ 860,299	\$	851,732

General Fund Budget

#### **Revenues:**

#### Special Assessments

The District levies Non-Ad Valorem Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year.

#### Expenditures:

#### General & Administrative:

#### Supervisor 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.

#### Public Official Insurance

The District's Public Official insurance coverage is provided by Florida Insurance Alliance who specializes in providing insurance coverage to governmental agencies.

#### Trustee Services

The District pays monthly fees plus reimbursable expenses to U.S. Bank as Trustee for the District's Special Assessment Revenue Bonds.

#### District Management Fees

The District has contracted with Governmental Management Services-Central Florida, LLC to provide management, accounting, and recording secretary services. These services include, but are not limited to, advertising, recording and transcribing of Board meetings, administrative services, budget preparation, financial reporting, and assisting with annual audits.

#### Engineering

The District's Engineer, Landmark Engineering & Surveying Corp., will be providing general engineering services to the District, e.g., attendance and preparation for the 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.

#### Dissemination Agent

The District is required to prepare an annual disclosure report in accordance with the Continuing Disclosure Agreement and Rule I5c2-12(b)(5) promulgated by Securities and Exchange Commission. The annual report is filed on the Municipal Securities Rulemaking Board (EMMA) website.

#### Arbitrage

The District will contract with an independent certified public accountant to annually circulate the District's Arbitrage Rebate Liability on the Series 2014, 2016 and 2017 Special Assessment Revenue Bonds.

#### Property Appraiser

Florida Statutes Section 197.3632 allows for Special Districts to have the assessment of non-ad valorem taxes included in and collected in conjunction with ad valorem taxes. This expense covers Property Appraisers administrative costs related to the non-ad valorem collection and distribution.

#### District Counsel

The District's Legal Counsel, Hopping Green & Sam's, provides general legal services to the District. Among these services are attendance at and preparation for monthly Board meetings, review of operating

### **General Fund Budget**

and maintenance contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors.

### Assessment Administration

The District has contracted with Governmental Management Services-CF, LLC to maintain the assessment roll and annually certify for collection a Non-Ad Valorem assessment for operating and debt service expenses, calculate, collect, record and transmit prepaid assessments, maintain the District's lien book along with various other responsibilities.

#### Audit Fees

The District is required by Florida Statutes to have an independent certified public accounting firm to conduct an annual audit of its financial records. The District's current auditing firm is Berger, Toombs, Elam, Gaines, and Frank.

#### Travel & Per Diem

Represents the travel expenses incurred related to District staff.

#### <u>Telephone</u>

Represents expense for telephone and conference calls that are reimbursable by the district.

#### Postage & Delivery

Represents the expense of mailing of correspondence, payables, and overnight deliveries, that are considered reimbursable by the district.

#### Printing & Binding

Represents the expense of printing of agenda packages and copying correspondence, that are considered reimbursable by the district.

#### Office Supplies

Represents miscellaneous office supplies.

#### Legal Advertising

The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines.

#### **Miscellaneous**

Represents expense for unbudgeted administrative items that do not fit into any other expense

#### Information Technology

The District incurs costs related to the District's accounting and information systems, District's website creation and maintenance, electronic compliance with Florida Statutes and other electronic data requirements.

#### Dues. Licenses & Subscriptions

The District is required to pay an annual fee to the Department of Economic Opportunity for \$175. Additional funds have been budgeted to cover other fees, if necessary.

### Field Expenses:

#### Field Management

The District has contracted with Governmental Management Services — Central Florida, LLC to provide onsite field management of contracts for the District Services such as landscape and lake maintenance. Services to include onsite inspections, meetings with contractors and monitoring of utility accounts.

General Fund Budget

#### General Insurance

Represents the cost of annual coverage of general liability insurance. Coverage is provided by Florida Insurance Alliance who specializes in providing insurance coverage to governmental agencies.

#### Irrigation Repairs

Represents the cost of maintaining and repairing the irrigation system. This includes the sprinklers, and irrigation wells.

#### General Repairs & Maintenance

Represents minor repairs and maintenance of common areas not limited to: steel and vinyl fencing, walls, entrance monuments, and street signage.

#### Landscape Maintenance

The District has a contract with Yellowstone to maintain the landscaping located within the District. These services include monthly landscape maintenance such as mowing, trimming hedges, shrubs & ornamental bushes, weeding, edging, debris removal, and irrigation inspections.

#### Landscape Replacement & Tree/Palm Services

The District will incur landscape related expenditures that fall outside of the annual maintenance contract such as mulching and plant replacement.

#### **Fertilization**

The District has a contract with Creative Association Services to provide fertilization service on a quarterly basis.

### **Contingency**

The District may incur costs related to severe weather such as, hurricanes, tornados, fires, etc., or may have unforeseen issues needing rectification. These expenses would pertain to the common areas of the District.

#### Streetlights

Duke Energy provides electric used to power the streetlights.

#### Sidewalk & Asphalt Maintenance

Represents the estimated costs of maintaining the sidewalks and asphalt throughout the District's Boundary.

#### Cabana & Pool Expenses:

#### Security

Represents the monthly security services for the District.

#### **Contingency**

The District may incur costs related to severe weather such as, hurricanes, tornados, fires, etc., or may have unforeseen issues needing rectification. The expenses would pertain to the pool & cabana areas of the District.

### <u>Electric</u>

Duke Energy provides electric not classified as streetlights.

General Fund Budget

#### Internet

Internet service will be added for use at the Amenity Center.

#### Property & Casualty Insurance

Represents the cost of annual coverage of property & casualty insurance. Coverage is provided by Florida Insurance Alliance who specializes in providing insurance coverage to governmental agencies.

#### Playground Lease

Represents the cost of leasing playground equipment. The equipment is rented through Navitas.

#### Pest Control

Monthly pest control services for the District.

#### Amenity Repairs & Maintenance

The District will incur costs related to the repair and maintenance of the amenities not limited to: the chain link and steel fencing and gates, the dog park stations, soccer field area, playground, pool and cabana areas.

#### Swimming Pools

The District has a contract with Resort Pools to provide monthly pool service including restroom and dog station services.

#### <u> Janitorial - Pool</u>

Clean Star Services of Central Florida Inc provides cleaning service for the District.

#### Water & Sewer

The City of Davenport provides water service for the District's amenities and common area.

#### Other Expenditures:

#### Capital Reserve

Excess funds transfer out to the Capital Projects fund.

**Community Development District** 

## **Proposed Budget**

## **Capital Reserve Fund**

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
Revenues					
Carry Forward Surplus	\$13,811	\$0	\$0	\$0	\$98,647
Total Revenues	\$ 13,811	\$ -	\$ -	\$ -	\$ 98,647
Expenses					
Capital Outlay	\$0	\$0	\$0	\$0	\$0
Contingency	\$0	\$128	\$45	\$173	\$2,000
Total Expenditures	\$ -	\$ 128	\$ 45	\$ 173	\$ 2,000
Other Financing Sources/Uses:					
Transfer In/(Out)	\$ 98,820	\$ 500	\$ 98,320	\$ 98,820	\$98,820
Total Other Financing Sources/Uses	\$ 98,820	\$ 500	\$ 98,320	\$ 98,820	\$ 98,820
Excess Revenues/(Expenditures)	\$ 112,631	\$ 372	\$ 98,275	\$ 98,647	\$ 195,467

**Community Development District** 

**Proposed Budget** 

**Debt Service Fund** 

Series 2014 - Area 1

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>					
Special Assessments Interest Income Carry Forward Surplus	\$66,648 \$0 \$50,574	\$67,535 \$8 \$50,631	\$0 \$3 \$0	\$67,535 \$11 \$50,631	\$ 66,648 \$0 \$47,758
Total Revenues	\$ 117,222	\$ 118,174	\$ 3	\$ 118,177	\$ 114,406
<u>Expenses</u>					
Interest - 11/1 Principal - 11/1 Special Call - 11/1 Interest - 5/1	\$25,494 \$15,000 \$0 \$25,081	\$25,494 \$15,000 \$5,000 \$24,925	\$0 \$0 \$0 \$0	\$25,494 \$15,000 \$5,000 \$24,925	<ul> <li>\$ 24,925</li> <li>\$ 15,000</li> <li>\$ 0</li> <li>\$ 24,513</li> </ul>
Total Expenditures	\$ 65,575	\$ 70,419	\$-	\$ 70,419	\$ 64,438
Excess Revenues/(Expenditures)	\$ 51,648	\$ 47,755	\$ 3	\$ 47,758	\$ 49,969

Principal - 11/1 \$15,000 Interest - 11/1 \$24,513 Total \$39,513

Highland Meadows II Community Development District Series 2014A1 Special Assessment Bonds

**Amortization Schedule** 

Date		Balance		Prinicpal		Interest		Total
						<b>.</b>		
05/01/21	\$	815,000.00	\$	-	\$	24,925.00	*	
11/01/21	\$	815,000.00	\$	15,000.00	\$	24,925.00	\$	64,850.00
05/01/22	\$	800,000.00	\$	-	\$	24,512.50	¢	(4.025.0)
11/01/22	\$	800,000.00	\$ ¢	15,000.00	\$	24,512.50	\$	64,025.00
05/01/23	\$	785,000.00	\$	-	\$	24,100.00	¢	(2,200,0)
11/01/23	\$ \$	785,000.00 770,000.00	\$	15,000.00	\$ ¢	24,100.00	\$	63,200.0
05/01/24 11/01/24	ъ \$	770,000.00	\$ \$	- 20,000.00	\$ \$	23,687.50 23,687.50	\$	67,375.0
05/01/25	, \$	750,000.00	\$	20,000.00	.₽ \$	23,137.50	φ	07,373.0
11/01/25	, \$	750,000.00	\$	20,000.00	.₽ \$	23,137.50	\$	66,275.0
05/01/26	\$	730,000.00	\$	-	\$	22,587.50	Ψ	00,275.0
11/01/26	\$	730,000.00	\$	20,000.00	\$	22,587.50	\$	65,175.0
05/01/27	\$	710,000.00	\$	-	\$	22,037.50	Ψ	05,175.0
11/01/27	\$	710,000.00	\$	20,000.00	\$	22,037.50	\$	64,075.0
05/01/28	\$	690,000.00	\$	-	\$	21,487.50	*	0 1,0 / 010
11/01/28	\$	690,000.00	\$	20,000.00	\$	21,487.50	\$	62,975.0
05/01/29	\$	670,000.00	\$	-	\$	20,937.50	*	02,000
11/01/29	\$	670,000.00	\$	25,000.00	\$	20,937.50	\$	66,875.0
05/01/30	\$	645,000.00	\$	-	\$	20,156.25		,,
11/01/30	\$	645,000.00	\$	25,000.00	\$	20,156.25	\$	65,312.5
05/01/31	\$	620,000.00	\$	-	\$	19,375.00		,
11/01/31	\$	620,000.00	\$	25,000.00	\$	19,375.00	\$	63,750.0
05/01/32	\$	595,000.00	\$	-	\$	18,593.75		
11/01/32	\$	595,000.00	\$	30,000.00	\$	18,593.75	\$	67,187.5
05/01/33	\$	565,000.00	\$	-	\$	17,656.25		
11/01/33	\$	565,000.00	\$	30,000.00	\$	17,656.25	\$	65,312.5
05/01/34	\$	535,000.00	\$	-	\$	16,718.75		
11/01/34	\$	535,000.00	\$	30,000.00	\$	16,718.75	\$	63,437.5
05/01/35	\$	505,000.00	\$	-	\$	15,781.25		
11/01/35	\$	505,000.00	\$	35,000.00	\$	15,781.25	\$	66,562.5
05/01/36	\$	470,000.00	\$	-	\$	14,687.50		
11/01/36	\$	470,000.00	\$	35,000.00	\$	14,687.50	\$	64,375.0
05/01/37	\$	435,000.00	\$	-	\$	13,593.75		
11/01/37	\$	435,000.00	\$	40,000.00	\$	13,593.75	\$	67,187.5
05/01/38	\$	395,000.00	\$	-	\$	12,343.75		
11/01/38	\$	395,000.00	\$	40,000.00	\$	12,343.75	\$	64,687.5
05/01/39	\$	355,000.00	\$	, -	\$	11,093.75		,
11/01/39	\$	355,000.00	\$	40,000.00	\$	11,093.75	\$	62,187.5
05/01/40	\$	315,000.00	\$	10,000.00	\$	9,843.75	Ψ	02,107.5
				45 000 00			¢	(4 (07 5
11/01/40	\$	315,000.00	\$	45,000.00	\$	9,843.75	\$	64,687.5
05/01/41	\$	270,000.00	\$	-	\$	8,437.50		
11/01/41	\$	270,000.00	\$	50,000.00	\$	8,437.50	\$	66,875.0
05/01/42	\$	220,000.00	\$	-	\$	6,875.00		
11/01/42	\$	220,000.00	\$	50,000.00	\$	6,875.00	\$	63,750.0
05/01/43	\$	170,000.00	\$	-	\$	5,312.50		
11/01/43	\$	170,000.00	\$	55,000.00	\$	5,312.50	\$	65,625.0
05/01/44	\$	115,000.00	\$	-	\$	3,593.75		
11/01/44	\$	115,000.00	\$	55,000.00	\$	3,593.75	\$	62,187.5
05/01/45	\$	60,000.00	\$	-	\$	1,875.00	-	02,207.0
11/01/45	\$	60,000.00	\$	60,000.00	.⊅ \$	1,875.00	¢	63,750.0
11/01/43	φ	00,000.00	φ	00,000.00	Φ	1,075.00	\$	03,730.0

**Community Development District** 

**Proposed Budget** 

**Debt Service Fund** 

## Series 2014 - Area 2

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
Revenues					
Special Assessments	\$98,165	\$99,471	\$0	\$99,471	\$98,165
Interest Income	\$0	\$5	\$2	\$7	\$0
Carry Forward Surplus	\$75,833	\$75,743	\$0	\$75,743	\$77,198
Total Revenues	\$ 173,998	\$ 175,219	\$2	\$ 175,220	\$ 175,363
Expenses					
Interest - 11/1	\$34,400	\$34,400	\$0	\$34,400	\$ 33,622
Principal - 11/1	\$25,000	\$25,000	\$0	\$25,000	\$ 25,000
Special Call - 11/1	\$0	\$5,000	\$0	\$5,000	\$-
Interest - 5/1	\$33,759	\$33,622	\$0	\$33,622	\$ 32,981
Total Expenditures	\$ 93,159	\$ 98,022	\$-	\$ 98,022	\$ 91,603
Excess Revenues/(Expenditures)	\$ 80,838	\$ 77,197	\$ 2	\$ 77,198	\$ 83,760

Principal - 11/1	\$30,000
Interest - 11/1	\$32,981
Total	\$62,981

Highland Meadows II Community Development District Series 2014A2 Special Assessment Bonds

Amortization Schedule

05/01/21       \$       1,240,000.00       \$       -       \$       33,621.88         11/01/21       \$       1,240,000.00       \$       25,000.00       \$       33,621.88       \$         05/01/22       \$       1,215,000.00       \$       -       \$       32,981.25         11/01/22       \$       1,215,000.00       \$       30,000.00       \$       32,981.25	92,243.75
11/01/21       \$       1,240,000.00       \$       25,000.00       \$       33,621.88       \$         05/01/22       \$       1,215,000.00       \$       -       \$       32,981.25         11/01/22       \$       1,215,000.00       \$       30,000.00       \$       32,981.25	
05/01/22         \$         1,215,000.00         \$         -         \$         32,981.25           11/01/22         \$         1,215,000.00         \$         30,000.00         \$         32,981.25         \$	
11/01/22 \$ 1,215,000.00 \$ 30,000.00 \$ 32,981.25 \$	
11/01/22 \$ 1,215,000.00 \$ 30,000.00 \$ 32,981.25 \$	
	95,962.50
05/01/23 \$ 1,185,000.00 \$ - \$ 32,212.50	
11/01/23       \$       1,185,000.00       \$       30,000.00       \$       32,212.50       \$	94,425.00
05/01/24 \$ 1,155,000.00 \$ - \$ 31,443.75	
11/01/24 \$ 1,155,000.00 \$ 30,000.00 \$ 31,443.75 \$	92,887.50
05/01/25 \$ 1,125,000.00 \$ - \$ 30,675.00	
11/01/25 \$ 1,125,000.00 \$ 30,000.00 \$ 30,675.00 \$	91,350.00
05/01/26 \$ 1,095,000.00 \$ - \$ 29,906.25	04040 50
11/01/26 \$ 1,095,000.00 \$ 35,000.00 \$ 29,906.25 \$	94,812.50
05/01/27 \$ 1,060,000.00 \$ - \$ 29,009.38	00.040.55
11/01/27 \$ 1,060,000.00 \$ 35,000.00 \$ 29,009.38 \$	93,018.75
05/01/28 \$ 1,025,000.00 \$ - \$ 28,112.50	06 225 00
11/01/28       \$       1,025,000.00       \$       40,000.00       \$       28,112.50       \$         05/01/29       \$       985,000.00       \$       -       \$       27,087.50	96,225.00
05/01/29         \$         985,000.00         -         \$         27,087.50           11/01/29         \$         985,000.00         \$         40,000.00         \$         27,087.50	94,175.00
05/01/30 \$ 945,000.00 \$ - \$ 25,987.50	94,175.00
11/01/30 \$ 945,000.00 \$ - \$ 25,987.50 \$	96,975.00
11/01/30       \$       \$43,000,00       \$       \$43,000,00       \$       \$23,307,50       \$         05/01/31       \$       900,000,00       \$       -       \$24,750,00	90,975.00
11/01/31 \$ 900,000.00 \$ 45,000.00 \$ 24,750.00 \$	94,500.00
05/01/32 \$ 855,000.00 \$ - \$ 23,512.50	94,300.00
11/01/32 \$ 855,000.00 \$ 45,000.00 \$ 23,512.50 \$	92,025.00
05/01/33 \$ 810,000.00 \$ - \$ 22,275.00	52,025.00
11/01/33 \$ 810,000.00 \$ 50,000.00 \$ 22,275.00 \$	94,550.00
05/01/34 \$ 760,000.00 \$ - \$ 20,900.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11/01/34 \$ 760,000.00 \$ 50,000.00 \$ 20,900.00 \$	91,800.00
05/01/35 \$ 710,000.00 \$ - \$ 19,525.00	, 1,000,000
11/01/35 \$ 710,000.00 \$ 55,000.00 \$ 19,525.00 \$	94,050.00
05/01/36 \$ 655,000.00 \$ - \$ 18,012.50	
11/01/36 \$ 655,000.00 \$ 60,000.00 \$ 18,012.50 \$	96,025.00
05/01/37 \$ 595,000.00 \$ - \$ 16,362.50	
11/01/37 \$ 595,000.00 \$ 60,000.00 \$ 16,362.50 \$	92,725.00
05/01/38 \$ 535,000.00 \$ - \$ 14,712.50	, 20100
11/01/38 \$ 535,000.00 \$ 65,000.00 \$ 14,712.50 \$	94,425.00
	94,423.00
05/01/39 \$ 470,000.00 \$ - \$ 12,925.00	
11/01/39 \$ 470,000.00 \$ 70,000.00 \$ 12,925.00 \$	95,850.00
05/01/40 \$ 400,000.00 \$ - \$ 11,000.00	
11/01/40 \$ 400,000.00 \$ 70,000.00 \$ 11,000.00 \$	92,000.00
05/01/41 \$ 330,000.00 \$ - \$ 9,075.00	
11/01/41 \$ 330,000.00 \$ 75,000.00 \$ 9,075.00 \$	93,150.00
05/01/42 \$ 255,000.00 \$ - \$ 7,012.50	
11/01/42 \$ 255,000.00 \$ 80,000.00 \$ 7,012.50 \$	94,025.00
05/01/43 \$ 175,000.00 \$ - \$ 4,812.50	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
11/01/43       \$       175,000.00       \$       85,000.00       \$       4,812.50       \$	94,625.00
	21,023.00
	04 050 00
11/01/44       \$       90,000.00       \$       2,475.00       \$	94,950.00
\$ 1,240,000.00 \$ 1,016,775.00 \$ 2	,256,775.00

## Community Development District Proposed Budget Debt Service Fund Series 2016 - Area 3

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>					
Special Assessments	\$175,974	\$178,316	\$0	\$178,316	\$175,974
Interest Income	\$0	\$10	\$3	\$13	\$0
Carry Forward Surplus	\$143,969	\$144,684	\$0	\$144,684	\$146,594
Total Revenues	\$319,943	\$323,010	\$3	\$323,013	\$322,569
<u>Expenses</u>					
Interest - 11/1	\$65,784	\$65,784	\$0	\$65,784	\$ 64,634
Special Call - 11/1	\$0	\$5,000	\$0	\$5,000	\$ -
Principal - 5/1	\$40,000	\$40,000	\$0	\$40,000	\$ 45,000
Interest - 5/1	\$65,784	\$65,634	\$0	\$65,634	\$ 64,634
Total Expenditures	\$171,568	\$176,419	\$0	\$176,419	\$174,269
Excess Revenues/(Expenditures)	\$148,375	\$146,591	\$3	\$146,594	\$148,300
				Interest - 11/1	\$63,509

Interest - 11/1 \$63,509 Total \$63,509

Highland Meadows II Community Development District Series 2016 A3 Special Assessment Bonds Amortization Schedule

Date		Balance		Prinicpal		Interest		Total
05/01/21	\$	2,280,000.00	\$	40,000.00	\$	65,634.38	<i>c</i>	180.010.5
11/01/21	\$	2,240,000.00	\$	-	\$ ¢	64,634.38	\$	170,268.75
05/01/22	\$	2,240,000.00	\$	45,000.00	\$	64,634.38	¢	4 5 2 4 4 2 5 5
11/01/22	\$ ¢	2,195,000.00	\$ ¢	- 45,000.00	\$	63,509.38	\$	173,143.75
05/01/23 11/01/23	\$ \$	2,195,000.00 2,150,000.00	\$ \$	45,000.00	\$ \$	63,509.38 62,384.38	\$	170,893.75
05/01/24	\$	2,150,000.00	ၞ \$	50,000.00	э \$	62,384.38	φ	170,095.75
11/01/24	\$	2,100,000.00	\$	-	\$	61,134.38	\$	173,518.75
05/01/25	\$	2,100,000.00	\$	50,000.00	\$	61,134.38	Ψ	170,010.70
11/01/25	\$	2,050,000.00	\$	-	\$	59,884.38	\$	171,018.75
05/01/26	\$	2,050,000.00	\$	55,000.00	\$	59,884.38	*	,
11/01/26	\$	1,995,000.00	\$	-	\$	58,509.38	\$	173,393.75
05/01/27	\$	1,995,000.00	\$	55,000.00	\$	58,509.38		
11/01/27	\$	1,940,000.00	\$	-	\$	56,962.50	\$	170,471.88
05/01/28	\$	1,940,000.00	\$	60,000.00	\$	56,962.50		
11/01/28	\$	1,880,000.00	\$	-	\$	55,275.00	\$	172,237.50
05/01/29	\$	1,880,000.00	\$	60,000.00	\$	55,275.00		
11/01/29	\$	1,820,000.00	\$	-	\$	53,587.50	\$	168,862.50
05/01/30	\$	1,820,000.00	\$	65,000.00	\$	53,587.50		
11/01/30	\$	1,755,000.00	\$	-	\$	51,759.38	\$	170,346.88
05/01/31	\$	1,755,000.00	\$	70,000.00	\$	51,759.38		
11/01/31	\$	1,685,000.00	\$	-	\$	49,790.63	\$	171,550.00
05/01/32	\$	1,685,000.00	\$	75,000.00	\$	49,790.63		
11/01/32	\$	1,610,000.00	\$	-	\$	47,681.25	\$	172,471.88
05/01/33	\$	1,610,000.00	\$	75,000.00	\$	47,681.25		
11/01/33	\$	1,535,000.00	\$	-	\$	45,571.88	\$	168,253.13
05/01/34	\$	1,535,000.00	\$ ¢	80,000.00	\$	45,571.88	¢	1 ( 0 0 0 2 7 5
11/01/34 05/01/35	\$ \$	1,455,000.00 1,455,000.00	\$ \$	- 85,000.00	\$ \$	43,321.88 43,321.88	\$	168,893.75
11/01/35	э \$	1,370,000.00	э \$		э \$	40,931.25	\$	169,253.13
05/01/36	\$	1,370,000.00	\$	90,000.00	\$	40,931.25	Ψ	107,233.13
11/01/36	\$	1,280,000.00	\$	-	\$	38,400.00	\$	169,331.25
05/01/37	\$	1,280,000.00	\$	95,000.00	\$	38,400.00	÷	100,001,20
11/01/37	\$	1,185,000.00	\$	55,000.00	\$	35,550.00	\$	168,950.00
				-			Φ	100,950.00
05/01/38	\$	1,185,000.00	\$	100,000.00	\$	35,550.00	÷	1 ( 0 1 0 0 0 0
11/01/38	\$	1,085,000.00	\$	-	\$	32,550.00	\$	168,100.00
05/01/39	\$	1,085,000.00	\$	110,000.00	\$	32,550.00		
11/01/39	\$	975,000.00	\$	-	\$	29,250.00	\$	171,800.00
05/01/40	\$	975,000.00	\$	115,000.00	\$	29,250.00		
11/01/40	\$	860,000.00	\$	-	\$	25,800.00	\$	170,050.00
05/01/41	\$	860,000.00	\$	125,000.00	\$	25,800.00		
11/01/41	\$	735,000.00	\$	-	\$	22,050.00	\$	172,850.00
05/01/42	\$	735,000.00	\$	130,000.00	\$	22,050.00		
11/01/42	\$	605,000.00	\$	-	\$	18,150.00	\$	170,200.00
05/01/43	\$	605,000.00	\$	140,000.00	\$	18,150.00		
11/01/43	\$	465,000.00	\$	-	\$	13,950.00	\$	172,100.00
05/01/44	\$	465,000.00	\$	145,000.00	\$	13,950.00	Ŧ	1, 2,100.00
11/01/44	\$	320,000.00	.₀ \$	1 13,000.00	\$	9,600.00	\$	168,550.00
				155,000,00			Ψ	100,550.00
05/01/45	\$ ¢	320,000.00	\$ ¢	155,000.00	\$ ¢	9,600.00	¢	1/0 550.00
11/01/45	\$	165,000.00	\$	-	\$	4,950.00	\$	169,550.00
05/01/46	\$	165,000.00	\$	165,000.00	\$	4,950.00	\$	169,950.00
			\$	2,280,000.00	\$	2,156,009.38	\$	4,436,009.38

Community Development District Proposed Budget Debt Service Fund Series 2016 - Area 4

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>					
Special Assessments	\$102,688	\$104,054	\$0	\$104,054	\$102,688
Interest Income	\$0	\$4	\$1	\$5	\$0
Transfer In	\$1	\$0	\$0	\$0	\$0
Carry Forward Surplus	\$47,011	\$47,620	\$0	\$47,620	\$45,273
Total Revenues	\$149,700	\$151,678	\$1	\$151,680	\$147,961
Expenses					
Interest - 11/1	\$38,278	\$38,278	\$0	\$38,278	\$ 38,128
Special Call - 11/1	\$0	\$5,000	\$0	\$5,000	\$0
Principal - 5/1	\$25,000	\$25,000	\$0	\$25,000	\$ 25,000
Interest - 5/1	\$38,278	\$38,128	\$0	\$38,128	\$ 37,503
Total Expenditures	\$101,555	\$106,406	\$0	\$106,406	\$100,631
Excess Revenues/(Expenditures)	\$48,145	\$45,272	\$1	\$45,273	\$47,330

Interest - 11/1 \$36,878 Total \$36,878

Highland Meadows II Community Development District Series 2016 A4 Special Assessment Bonds Amortization Schedule

Date		Balance		Prinicpal		Interest		Total
05/01/21	\$	1,325,000.00	\$	25,000.00	\$	38,128.13	<i>ф</i>	100 (01 05
11/01/21	\$ ¢	1,300,000.00 1,300,000.00	\$ ¢	-	\$	37,503.13	\$	100,631.25
05/01/22 11/01/22	\$ \$	1,275,000.00	\$ \$	25,000.00	\$ \$	37,503.13 36,878.13	\$	99,381.25
05/01/23	.⊅ \$	1,275,000.00	э \$	25,000.00	э \$	36,878.13	φ	99,301.23
11/01/23	\$	1,250,000.00	\$	-	\$	36,253.13	\$	98,131.25
05/01/24	↓ \$	1,250,000.00	\$	30,000.00	\$	36,253.13	Ψ	50,151.25
11/01/24	\$	1,220,000.00	\$	-	\$	35,503.13	\$	101,756.25
05/01/25	\$	1,220,000.00	\$	30,000.00	\$	35,503.13	+	,
11/01/25	\$	1,190,000.00	\$	-	\$	34,753.13	\$	100,256.25
05/01/26	\$	1,190,000.00	\$	30,000.00	\$	34,753.13		
11/01/26	\$	1,160,000.00	\$	-	\$	34,003.13	\$	98,756.25
05/01/27	\$	1,160,000.00	\$	30,000.00	\$	34,003.13		
11/01/27	\$	1,130,000.00	\$	-	\$	33,159.38	\$	97,162.50
05/01/28	\$	1,130,000.00	\$	35,000.00	\$	33,159.38		
11/01/28	\$	1,095,000.00	\$	-	\$	32,175.00	\$	100,334.38
05/01/29	\$	1,095,000.00	\$	35,000.00	\$	32,175.00		
11/01/29	\$	1,060,000.00	\$	-	\$	31,190.63	\$	98,365.63
05/01/30	\$	1,060,000.00	\$	40,000.00	\$	31,190.63		
11/01/30	\$	1,020,000.00	\$	-	\$	30,065.63	\$	101,256.25
05/01/31	\$	1,020,000.00	\$	40,000.00	\$	30,065.63		
11/01/31	\$	980,000.00	\$	-	\$	28,940.63	\$	99,006.25
05/01/32	\$	980,000.00	\$	45,000.00	\$	28,940.63		
11/01/32	\$	935,000.00	\$	-	\$	27,675.00	\$	101,615.63
05/01/33	\$	935,000.00	\$	45,000.00	\$	27,675.00		00.004.00
11/01/33	\$	890,000.00	\$	-	\$	26,409.38	\$	99,084.38
05/01/34	\$ ¢	890,000.00	\$	50,000.00	\$ ¢	26,409.38	¢	101 412 50
11/01/34 05/01/35	\$ \$	840,000.00 840,000.00	\$ \$	50,000.00	\$ \$	25,003.13 25,003.13	\$	101,412.50
11/01/35	.⊅ \$	790,000.00	э \$	50,000.00	э \$	23,596.88	\$	98,600.00
05/01/36	\$	790,000.00	\$	55,000.00	\$	23,596.88	Ψ	70,000.00
11/01/36	↓ \$	735,000.00	\$	-	\$	22,050.00	\$	100,646.88
05/01/37	\$	735,000.00	\$	55,000.00	\$	22,050.00	Ψ	100,010.00
		680,000.00		55,000.00			¢	0745000
11/01/37	\$		\$	-	\$	20,400.00	\$	97,450.00
05/01/38	\$	680,000.00	\$	60,000.00	\$	20,400.00		00.000.00
11/01/38	\$	620,000.00	\$	-	\$	18,600.00	\$	99,000.00
05/01/39	\$	620,000.00	\$	60,000.00	\$	18,600.00		
11/01/39	\$	560,000.00	\$	-	\$	16,800.00	\$	95,400.00
05/01/40	\$	560,000.00	\$	65,000.00	\$	16,800.00		
11/01/40	\$	495,000.00	\$	-	\$	14,850.00	\$	96,650.00
05/01/41	\$	495,000.00	\$	70,000.00	\$	14,850.00		
11/01/41	\$	425,000.00	\$	-	\$	12,750.00	\$	97,600.00
05/01/42	\$	425,000.00	\$	75,000.00	\$	12,750.00		
11/01/42	\$	350,000.00	\$	-	\$	10,500.00	\$	98,250.00
05/01/43	\$	350,000.00	\$	80,000.00	\$	10,500.00		· · · <b>,</b> · · · · ·
11/01/43	\$	270,000.00	\$	-	\$	8,100.00	\$	98,600.00
05/01/44	.⊅ \$	270,000.00	.⊅ \$	85,000.00	.⊅ \$	8,100.00	Ψ	70,000.00
				05,000.00			¢	00 ( 50 00
11/01/44	\$ ¢	185,000.00	\$	-	\$ ¢	5,550.00	\$	98,650.00
05/01/45	\$	185,000.00	\$	90,000.00	\$	5,550.00	<i>•</i>	~~
11/01/45	\$	95,000.00	\$	-	\$	2,850.00	\$	98,400.00
05/01/46	\$	95,000.00	\$	95,000.00	\$	2,850.00	\$	97,850.00
			\$	1,325,000.00	\$	1,249,246.88	\$	2,574,246.88

Community Development District Proposed Budget Debt Service Fund Series 2017 - Area 4B/C

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>					
Special Assessments	\$158,666	\$159,969	\$0	\$159,969	\$158,666
Direct Assessments	\$79,040	\$0	\$0	\$0	\$0
Prepayments	\$0	\$0	\$0	\$0	\$0
Lot Closings	\$0	\$0	\$0	\$0	\$0
Interest Income	\$0	\$10	\$3	\$13	\$0
Transfer In	\$0	\$13	\$0	\$13	\$0
Carry Forward Surplus	\$271,150	\$299,773	\$0	\$299,773	\$133,841
Total Revenues	\$ 508,856	\$ 459,766	\$ 3	\$ 459,769	\$ 292,507
<u>Expenses</u>					
Interest - 11/1	\$60,244	\$60,244	\$0	\$60,244	\$ 55,625
Principal - 11/1	\$60,000	\$60,000	\$0	\$60,000	\$ 45,000
Special Call - 11/1	\$115,000	\$145,000	\$0	\$145,000	\$0
Interest - 2/1	\$0	\$59	\$0	\$59	\$0
Special Call - 2/1	\$0	\$5,000	\$0	\$5,000	\$0
Interest - 5/1	\$59,194	\$55,625	\$0	\$55,625	\$ 54,838
Total Expenditures	\$ 294,438	\$ 325,928	\$-	\$ 325,928	\$ 155,463
Excess Revenues/(Expenditures)	\$ 214,418	\$ 133,838	\$ 3	\$ 133,841	\$ 137,045
				Principal - 11/1 Interest - 11/1	\$45,000 \$54,838

Interest - 11/1 \$54,838 Total \$99,838

\_\_\_\_\_

Highland Meadows II Community Development District Series 2017 4B/C Special Assessment Bonds

**Amortization Schedule** 

Date		Balance		Prinicpal		Interest		Total
05/01/21	\$	2,350,000.00	\$	-	\$	55,625.00	<b>^</b>	45605000
11/01/21	\$	2,350,000.00	\$	45,000.00	\$	55,625.00	\$	156,250.00
05/01/22	\$	2,305,000.00	\$	-	\$	54,837.50	¢	154 (75 00
11/01/22	\$	2,305,000.00	\$	45,000.00	\$ \$	54,837.50 54,050.00	\$	154,675.00
05/01/23 11/01/23	\$ \$	2,260,000.00 2,260,000.00	\$ \$	- 45,000.00	э \$	54,050.00	\$	153,100.00
05/01/24	\$	2,215,000.00	\$	45,000.00	.⊅ \$	53,262.50	φ	155,100.00
11/01/24	\$	2,215,000.00	\$	50,000.00	↓ \$	53,262.50	\$	156,525.00
05/01/25	\$	2,165,000.00	\$	-	\$	52,231.25	Ψ	100,020.00
11/01/25	\$	2,165,000.00	\$	50,000.00	\$	52,231.25	\$	154,462.50
05/01/26	\$	2,115,000.00	\$	-	\$	51,200.00		· , · · · ·
11/01/26	\$	2,115,000.00	\$	55,000.00	\$	51,200.00	\$	157,400.00
05/01/27	\$	2,060,000.00	\$	-	\$	50,065.63		
11/01/27	\$	2,060,000.00	\$	55,000.00	\$	50,065.63	\$	155,131.25
05/01/28	\$	2,005,000.00	\$	-	\$	48,931.25		
11/01/28	\$	2,005,000.00	\$	60,000.00	\$	48,931.25	\$	157,862.50
05/01/29	\$	1,945,000.00	\$	-	\$	47,693.75		
11/01/29	\$	1,945,000.00	\$	60,000.00	\$	47,693.75	\$	155,387.50
05/01/30	\$	1,885,000.00	\$	-	\$	46,268.75		
11/01/30	\$	1,885,000.00	\$	65,000.00	\$	46,268.75	\$	157,537.50
05/01/31	\$	1,820,000.00	\$	-	\$	44,725.00		
11/01/31	\$	1,820,000.00	\$	65,000.00	\$	44,725.00	\$	154,450.00
05/01/32	\$	1,755,000.00	\$	-	\$	43,181.25		
11/01/32	\$	1,755,000.00	\$	70,000.00	\$	43,181.25	\$	156,362.50
05/01/33	\$	1,685,000.00	\$	-	\$	41,518.75		
11/01/33	\$	1,685,000.00	\$	70,000.00	\$	41,518.75	\$	153,037.50
05/01/34	\$	1,615,000.00	\$	-	\$	39,856.25		
11/01/34	\$	1,615,000.00	\$	75,000.00	\$	39,856.25	\$	154,712.50
05/01/35	\$	1,540,000.00	\$	-	\$	38,075.00	<b>.</b>	454450.00
11/01/35	\$	1,540,000.00	\$	80,000.00	\$	38,075.00	\$	156,150.00
05/01/36	\$	1,460,000.00	\$ \$	- 85,000.00	\$ \$	36,175.00	\$	15725000
11/01/36	\$	1,460,000.00		85,000.00		36,175.00	Ф	157,350.00
05/01/37	\$	1,375,000.00	\$	-	\$	34,156.25		
11/01/37	\$	1,375,000.00	\$	85,000.00	\$	34,156.25	\$	153,312.50
05/01/38	\$	1,290,000.00	\$	-	\$	32,137.50		
11/01/38	\$	1,290,000.00	\$	90,000.00	\$	32,137.50	\$	154,275.00
05/01/39	\$	1,200,000.00	\$	-	\$	30,000.00		
11/01/39	\$	1,200,000.00	\$	95,000.00	\$	30,000.00	\$	155,000.00
05/01/40	\$	1,105,000.00	\$	-	\$	27,625.00		
11/01/40	\$	1,105,000.00	\$	100,000.00	\$	27,625.00	\$	155,250.00
05/01/41	\$	1,005,000.00	\$	-	\$	25,125.00		
11/01/41	\$	1,005,000.00	\$	105,000.00	\$	25,125.00	\$	155,250.00
05/01/42	\$	900,000.00	\$	-	\$	22,500.00	-	, 0
11/01/42	\$	900,000.00	\$	110,000.00	\$	22,500.00	\$	155,000.00
05/01/43		790,000.00		110,000.00		19,750.00	Ψ	133,000.00
	\$ ¢	,	\$ ¢	-	\$ ¢		¢	15450000
11/01/43	\$	790,000.00	\$	115,000.00	\$	19,750.00	\$	154,500.00
05/01/44	\$	675,000.00	\$	•	\$	16,875.00	*	
11/01/44	\$	675,000.00	\$	120,000.00	\$	16,875.00	\$	153,750.00
05/01/45	\$	555,000.00	\$	-	\$	13,875.00		
11/01/45	\$	555,000.00	\$	130,000.00	\$	13,875.00	\$	157,750.00
05/01/46	\$	425,000.00	\$	-	\$	10,625.00		
11/01/46	\$	425,000.00	\$	135,000.00	\$	10,625.00	\$	156,250.00
05/01/47	\$	290,000.00	\$	-	\$	7,250.00		
11/01/47	\$	290,000.00	\$	140,000.00	\$	7,250.00	\$	154,500.00
05/01/48	\$	150,000.00	\$	-	\$	3,750.00	¢	
11/01/48	\$	150,000.00	\$	150,000.00	\$	3,750.00	\$	157,500.00
			\$	2,350,000.00	\$	2,002,731.25	\$	4,352,731.25

**Community Development District** 

**Proposed Budget** 

**Debt Service Fund** 

Series 2017 - Area 5

Description		Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months		Projected Thru 9/30/21		Proposed Budget FY2022
<u>Revenues</u>								
Special Assessments		\$292,320	\$296,210	\$0		\$296,210		\$292,320
Interest Income		\$0	\$15	\$5		\$20		\$0
Carry Forward Surplus		\$225,650	\$244,103	\$0		\$244,103		\$188,077
Total Revenues	\$	517,970	\$ 540,328	\$ 5	\$	540,333	\$	480,397
<u>Expenses</u>								
Interest - 11/1		\$109,631	\$109,631	\$0		\$109,631	\$	107,625
Principal - 11/1		\$70,000	\$70,000	\$0		\$70,000	\$	70,000
Special Call - 11/1		\$0	\$20,000	\$0		\$20,000		\$0
Interest - 5/1		\$108,144	\$107,625	\$0		\$107,625	\$	106,138
Special Call - 8/1		\$0	\$0	\$45,000		\$45,000		\$0
Total Expenditures	\$	287,775	\$ 307,256	\$ 45,000	\$	352,256	\$	283,763
	<i>.</i>		 		<i>•</i>	100.085	<i>•</i>	104404
Excess Revenues/(Expenditures)	\$	230,195	\$ 233,072	\$ (44,995)	\$	188,077	\$	196,634
				I		cipal - 11/1 erest - 11/1		\$75,000 \$106,138

Total \$181,138

Highland Meadows II Community Development District Series 2017 A5 Special Assessment Bonds

Amortization Schedule

Date		Balance		Prinicpal		Interest		Total
05 (04 /04	¢	4005 000 00	<i>•</i>		<i>•</i>			
05/01/21	\$		\$	-	\$	107,625.00	¢	205 250 0
11/01/21	\$		\$ ¢	70,000.00	\$	107,625.00	\$	285,250.0
05/01/22	\$		\$	- 75,000.00	\$ \$	106,137.50 106,137.50	\$	297 275 0
11/01/22 05/01/23	\$ \$		\$ \$	75,000.00	э \$	106,137.30	Ф	287,275.0
11/01/23	\$		\$	80,000.00	\$	104,543.75	\$	289,087.5
05/01/24	\$		\$ \$		\$	102,593.75	Ψ	207,007.5
11/01/24	\$ \$		\$	85,000.00	\$	102,593.75	\$	290,187.5
05/01/25	\$		\$	-	\$	100,521.88	Ψ	2,0,10,10
11/01/25	\$		\$	85,000.00	\$	100,521.88	\$	286,043.7
05/01/26	\$		\$	-	\$	98,450.00	*	
11/01/26	\$		\$	90,000.00	\$	98,450.00	\$	286,900.0
05/01/27	\$		\$	-	\$	96,256.25		
11/01/27	\$		\$	95,000.00	\$	96,256.25	\$	287,512.5
05/01/28	\$		\$	-	\$	93,940.63		
11/01/28	\$	3,445,000.00	\$	100,000.00	\$	93,940.63	\$	287,881.2
05/01/29	\$		\$	-	\$	91,253.13		
11/01/29	\$	3,345,000.00	\$	105,000.00	\$	91,253.13	\$	287,506.2
05/01/30	\$	3,240,000.00	\$	-	\$	88,431.25		
11/01/30	\$	3,240,000.00	\$	110,000.00	\$	88,431.25	\$	286,862.5
05/01/31	\$	3,130,000.00	\$	-	\$	85,475.00		
11/01/31	\$	3,130,000.00	\$	115,000.00	\$	85,475.00	\$	285,950.0
05/01/32	\$	3,015,000.00	\$	-	\$	82,384.38		
11/01/32	\$	3,015,000.00	\$	125,000.00	\$	82,384.38	\$	289,768.7
05/01/33	\$		\$	-	\$	79,025.00		
11/01/33	\$		\$	130,000.00	\$	79,025.00	\$	288,050.0
05/01/34	\$		\$	-	\$	75,531.25		
11/01/34	\$		\$	135,000.00	\$	75,531.25	\$	286,062.5
05/01/35	\$		\$	-	\$	71,903.13		
11/01/35	\$		\$	145,000.00	\$	71,903.13	\$	288,806.2
05/01/36	\$		\$	-	\$	68,006.25		
11/01/36	\$		\$	150,000.00	\$	68,006.25	\$	286,012.5
05/01/37	\$		\$	-	\$	63,975.00		
11/01/37	\$	2,330,000.00	\$	160,000.00	\$	63,975.00	\$	287,950.0
05/01/38	\$	2,170,000.00	\$	-	\$	59,675.00		
11/01/38	\$	2,170,000.00	\$	170,000.00	\$	59,675.00	\$	289,350.0
05/01/39	\$	2,000,000.00	\$	-	\$	55,000.00		
11/01/39	\$		\$	180,000.00	\$	55,000.00	\$	290,000.0
05/01/40	\$		\$	-	\$	50,050.00		,
11/01/40	\$		\$	185,000.00	\$	50,050.00	\$	285,100.0
05/01/41	\$ \$		\$ \$	103,000.00	.⊅ \$	44,962.50	Ψ	203,100.0
				-			¢	200.025
11/01/41	\$		\$	200,000.00	\$	44,962.50	\$	289,925.0
05/01/42	\$		\$		\$	39,462.50		
11/01/42	\$		\$	210,000.00	\$	39,462.50	\$	288,925.0
05/01/43	\$	1,225,000.00	\$	-	\$	33,687.50		
11/01/43	\$	1,225,000.00	\$	220,000.00	\$	33,687.50	\$	287,375.0
05/01/44	\$	1,005,000.00	\$	-	\$	27,637.50		
11/01/44	\$	1,005,000.00	\$	230,000.00	\$	27,637.50	\$	285,275.0
05/01/45	\$		\$	-	\$	21,312.50		
11/01/45	\$		\$	245,000.00	\$	21,312.50	\$	287,625.0
05/01/46	\$	,	\$	,, , , , , , , , , , , , , , , ,	\$	14,575.00	-	207,02010
11/01/46	\$		э \$	260,000.00	.⊅ \$	14,575.00	\$	289,150.0
05/01/47	\$		\$	-	\$	7,425.00	¥	200,100.0
11/01/47	\$		\$	270,000.00	\$	7,425.00	\$	284,850.0
/ /		, 0	·			.,		

**Community Development District** 

**Proposed Budget** 

**Debt Service Fund** 

Series 2017 - Area 6

Description	Adopted Budget FY2021	Actuals Thru 5/30/21	Projected Next Months		Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>						
Special Assessments	\$125,664	\$127,336	\$0		\$127,336	\$125,664
Interest Income	\$0	\$6	\$2		\$8	\$0
Carry Forward Surplus	\$83,460	\$84,251	\$0		\$84,251	\$84,892
Total Revenues	\$ 209,124	\$ 211,593	\$ 2	\$	211,595	\$ 210,555
Expenses						
Interest - 11/1	\$46,238	\$46,238	\$0		\$46,238	\$ 45,466
Principal - 11/1	\$30,000	\$30,000	\$0		\$30,000	\$ 30,000
Special Call - 11/1	\$0	\$5,000	\$0		\$5,000	\$0
Interest - 5/1	\$45,600	\$45,466	\$0		\$45,466	\$ 44,828
Total Expenditures	\$ 121,838	\$ 126,703	\$ -	\$	126,703	\$ 120,294
Excess Revenues/(Expenditures)	\$ 87,286	\$ 84,890	\$ 2	\$	84,892	\$ 90,262
			F	Prin	cipal - 11/1	\$30,000

Principal - 11/1 \$30,000 Interest - 11/1 \$44,828 Total \$74,828

Highland Meadows II Community Development District Series 2017 A6 Special Assessment Bonds

Amortization Schedule

Date		Balance		Prinicpal		Interest		Total
05/01/21	\$	1,700,000.00	\$	_	\$	45,465.63		
11/01/21	\$	1,700,000.00	\$	30,000.00	\$	45,465.63	\$	120,931.2
05/01/22	\$	1,670,000.00	\$	-	\$	44,828.13	*	120,001
11/01/22	\$	1,670,000.00	\$	30,000.00	\$	44,828.13	\$	119,656.2
05/01/23	\$	1,640,000.00	\$	-	\$	44,190.63	*	11,000
11/01/23	\$	1,640,000.00	\$	35,000.00	\$	44,190.63	\$	123,381.2
05/01/24	\$	1,605,000.00	\$	-	\$	43,337.50		
11/01/24	\$	1,605,000.00	\$	35,000.00	\$	43,337.50	\$	121,675.0
05/01/25	\$	1,570,000.00	\$	-	\$	42,484.38		
11/01/25	\$	1,570,000.00	\$	35,000.00	\$	42,484.38	\$	119,968.7
05/01/26	\$	1,535,000.00	\$	-	\$	41,631.25		
11/01/26	\$	1,535,000.00	\$	40,000.00	\$	41,631.25	\$	123,262.5
05/01/27	\$	1,495,000.00	\$	-	\$	40,656.25		
11/01/27	\$	1,495,000.00	\$	40,000.00	\$	40,656.25	\$	121,312.5
05/01/28	\$	1,455,000.00	\$	-	\$	39,681.25		
11/01/28	\$	1,455,000.00	\$	40,000.00	\$	39,681.25	\$	119,362.5
05/01/29	\$	1,415,000.00	\$	-	\$	38,606.25		
11/01/29	\$	1,415,000.00	\$	45,000.00	\$	38,606.25	\$	122,212.5
05/01/30	\$	1,370,000.00	\$	-	\$	37,396.88		
11/01/30	\$	1,370,000.00	\$	45,000.00	\$	37,396.88	\$	119,793.7
05/01/31	\$	1,325,000.00	\$	-	\$	36,187.50		
11/01/31	\$	1,325,000.00	\$	50,000.00	\$	36,187.50	\$	122,375.0
05/01/32	\$	1,275,000.00	\$	-	\$	34,843.75		
11/01/32	\$	1,275,000.00	\$	50,000.00	\$	34,843.75	\$	119,687.5
05/01/33	\$	1,225,000.00	\$	-	\$	33,500.00		
11/01/33	\$	1,225,000.00	\$	55,000.00	\$	33,500.00	\$	122,000.0
05/01/34	\$	1,170,000.00	\$	-	\$	32,021.88		
11/01/34	\$	1,170,000.00	\$	55,000.00	\$	32,021.88	\$	119,043.7
05/01/35	\$	1,115,000.00	\$	-	\$	30,543.75	¢	121 007
11/01/35	\$	1,115,000.00	\$ ¢	60,000.00	\$ ¢	30,543.75	\$	121,087.5
05/01/36	\$ \$	1,055,000.00	\$ \$	-	\$ \$	28,931.25 28,931.25	\$	122062
11/01/36		1,055,000.00		65,000.00			Ф	122,862.5
05/01/37	\$	990,000.00	\$	-	\$	27,184.38		
11/01/37	\$	990,000.00	\$	65,000.00	\$	27,184.38	\$	119,368.7
05/01/38	\$	925,000.00	\$	-	\$	25,437.50		
11/01/38	\$	925,000.00	\$	70,000.00	\$	25,437.50	\$	120,875.0
05/01/39	\$	855,000.00	\$	-	\$	23,512.50		
11/01/39	\$	855,000.00	\$	75,000.00	\$	23,512.50	\$	122,025.0
05/01/40	\$	780,000.00	\$	-	\$	21,450.00		
11/01/40	\$	780,000.00	\$	80,000.00	\$	21,450.00	\$	122,900.0
05/01/41	\$	700,000.00	\$	-	\$	19,250.00	Ŷ	122,000
11/01/41	\$ \$	700,000.00	↓ \$	85,000.00	↓ \$	19,250.00	\$	123,500.0
							φ	123,300.0
05/01/42	\$	615,000.00	\$	-	\$	16,912.50	¢	100.00 = 2
11/01/42	\$	615,000.00	\$	90,000.00	\$	16,912.50	\$	123,825.0
05/01/43	\$	525,000.00	\$	-	\$	14,437.50		
11/01/43	\$	525,000.00	\$	95,000.00	\$	14,437.50	\$	123,875.0
05/01/44	\$	430,000.00	\$	-	\$	11,825.00		
11/01/44	\$	430,000.00	\$	100,000.00	\$	11,825.00	\$	123,650.0
05/01/45	\$	330,000.00	\$	-	\$	9,075.00		
11/01/45	\$	330,000.00	\$	105,000.00	\$	9,075.00	\$	123,150.0
05/01/46	\$	225,000.00	\$		\$	6,187.50	-	120,100
11/01/46	\$ \$	225,000.00	\$ \$	110,000.00	↓ \$	6,187.50	\$	122,375.0
05/01/47	\$	115,000.00	\$ \$	-	\$	3,162.50	¥	122,57.51
11/01/47	\$	115,000.00	\$	115,000.00	\$	3,162.50	\$	121,325.0
,, -, -,	Ŧ	_10,000.00	-	,	-	5,202.00	-	121,02010
			\$	1,700,000.00	\$	1,585,481.25	\$	3,285,481.2

**Community Development District** 

**Proposed Budget** 

**Debt Service Fund** 

Series 2019 - Area 7/7A

Description	Adopted Budget FY2021	Actuals Thru 6/30/21	Projected Next 3 Months	Projected Thru 9/30/21	Proposed Budget FY2022
<u>Revenues</u>					
Special Assessments	\$346,483	\$205,815	\$0	\$205,815	\$ 229,105
Prepayments	\$0	\$1,429,963	\$0	\$1,429,963	\$0
Lot Closings	\$0	\$98,650	\$0	\$98,650	\$0
Interest Income	\$0	\$29	\$10	\$39	\$0
Carry Forward Surplus	\$122,288	\$714,254	\$0	\$714,254	\$ 224,653
Total Revenues	\$ 468,770	\$ 2,448,711	\$ 10	\$ 2,448,721	\$ 453,758
<u>Expenses</u>					
Interest - 11/1	\$120,029	\$120,029	\$0	\$120,029	\$ 78,487
Principal - 11/1	\$0	\$0	\$0	\$0	\$ 40,000
Special Call - 11/1	\$0	\$530,000	\$0	\$530,000	\$0
Interest - 2/1	\$0	\$4,943	\$0	\$4,943	\$0
Special Call - 2/1	\$0	\$475,000	\$0	\$475,000	\$0
Interest - 5/1	\$120,029	\$99,096	\$0	\$99,096	\$ 77,812
Special Call - 5/1	\$0	\$165,000	\$0	\$165,000	\$0
Special Call - 8/1	\$0	\$0	\$830,000	\$830,000	\$0
Total Expenditures	\$ 240,058	\$ 1,394,068	\$ 830,000	\$ 2,224,068	\$ 196,299
Excess Revenues/(Expenditures)	\$ 228,712	\$ 1,054,643	\$ (829,990)	\$ 224,653	\$ 257,459
			I	Principal - 11/1 Interest - 11/1	\$70,000 \$77 812

Interest - 11/1 \$77,812 Total \$147,812

Highland Meadows II Community Development District Series 2019 7/7A Special Assessment Bonds Amortization Schedule

T - - - 1

Date		Balance		Prinicpal		Interest		Total
	\$	-	\$	-	\$	-		
11/01/21	\$	3,765,000.00	\$	40,000.00	\$	78,486.88	\$	118,486.88
05/01/22	\$	3,725,000.00	\$	-	\$	77,811.88		
11/01/22	\$	3,725,000.00	\$	70,000.00	\$	77,811.88	\$	225,623.75
05/01/23	\$	3,655,000.00	\$	-	\$	76,630.63		
11/01/23	\$	3,655,000.00	\$	75,000.00	\$	76,630.63	\$	228,261.25
05/01/24	\$	3,580,000.00	\$	-	\$	75,365.00		
11/01/24	\$	3,580,000.00	\$	75,000.00	\$	75,365.00	\$	225,730.00
05/01/25	\$	3,505,000.00	\$	-	\$	74,099.38		
11/01/25	\$	3,425,000.00	\$	80,000.00	\$	74,099.38	\$	228,198.75
05/01/26	\$	3,425,000.00	\$	-	\$	72,749.38		
11/01/26	\$	3,425,000.00	\$	80,000.00	\$	72,749.38	\$	225,498.75
05/01/27	\$	3,345,000.00	\$	-	\$	71,199.38		
11/01/27	\$	3,345,000.00	\$	85,000.00	\$	71,199.38	\$	227,398.75
05/01/28	\$	3,260,000.00	\$	-	\$	69,552.50		
11/01/28	\$	3,260,000.00	\$	90,000.00	\$	69,552.50	\$	229,105.00
05/01/29	\$	3,170,000.00	\$	-	\$	67,808.75		
11/01/29	\$	3,170,000.00	\$	90,000.00	\$	67,808.75	\$	225,617.50
05/01/30	\$	3,080,000.00	\$	-	\$	66,065.00		
11/01/30	\$	3,080,000.00	\$	95,000.00	\$	66,065.00	\$	227,130.00
05/01/31	\$	2,985,000.00	\$	-	\$	64,224.38		
11/01/31	\$	2,885,000.00	\$	100,000.00	\$	64,224.38	\$	228,448.75
05/01/32	\$	2,885,000.00	\$	-	\$	62,286.88		
11/01/32	\$	2,885,000.00	\$	100,000.00	\$	62,286.88	\$	224,573.75
05/01/33	\$	2,785,000.00	\$	-	\$	60,186.88		
11/01/33	\$	2,785,000.00	\$	105,000.00	\$	60,186.88	\$	225,373.75
05/01/34	\$	2,680,000.00	\$	-	\$	57,981.88		
11/01/34	\$	2,680,000.00	\$	110,000.00	\$	57,981.88	\$	225,963.75
05/01/35	\$	2,570,000.00	\$	-	\$	55,671.88		
11/01/35	\$	2,570,000.00	\$	115,000.00	\$	55,671.88	\$	226,343.75
05/01/36	\$	2,455,000.00	\$	-	\$	53,256.88		
11/01/36	\$	2,455,000.00	\$	120,000.00	\$	53,256.88	\$	226,513.75
05/01/37	\$	2,335,000.00	\$	-	\$	50,736.88		
11/01/37	\$	2,335,000.00	\$	125,000.00	\$	50,736.88	\$	226,473.75
05/01/38	\$	2,210,000.00	\$		\$	48,111.88	-	,
	\$		\$	120.000.00	\$		¢	226 222 75
11/01/38		2,210,000.00		130,000.00		48,111.88	\$	226,223.75
05/01/39	\$	2,080,000.00	\$	-	\$	45,381.88		
11/01/39	\$	2,080,000.00	\$	135,000.00	\$	45,381.88	\$	225,763.75
05/01/40	\$	1,945,000.00	\$	-	\$	42,546.88		
11/01/40	\$	1,945,000.00	\$	140,000.00	\$	42,546.88	\$	225,093.75
05/01/41	\$	1,805,000.00	\$	-	\$	39,484.38		
11/01/41	\$	1,805,000.00	\$	145,000.00	\$	39,484.38	\$	223,968.75
	\$			145,000.00			Ψ	223,700.75
05/01/42		1,660,000.00	\$	4 6 6 0 0 0 5 -	\$	36,312.50	<i>•</i>	005 (05
11/01/42	\$	1,660,000.00	\$	155,000.00	\$	36,312.50	\$	227,625.00
05/01/43	\$	1,505,000.00	\$	-	\$	32,921.88		
11/01/43	\$	1,505,000.00	\$	160,000.00	\$	32,921.88	\$	225,843.75
05/01/44	\$	1,345,000.00	\$	-	\$	29,421.88		
11/01/44	\$	1,345,000.00	\$	170,000.00	\$	29,421.88	\$	228,843.75
05/01/45	\$	1,175,000.00	\$	-	\$	25,703.13		
11/01/45	\$	1,175,000.00	\$	175,000.00	\$	25,703.13	\$	226,406.25
		1,000,000.00		175,000.00		23,703.13	Ψ	220,700.23
05/01/46	\$	1,000,000.00	\$	- 185,000.00	\$	•	¢	220 750 00
11/01/46	\$ ¢		\$ ¢	105,000.00	\$ ¢	21,875.00	\$	228,750.00
05/01/47	\$ ¢	815,000.00	\$ ¢	-	\$ ¢	17,828.13	¢	225 454 25
11/01/47	\$	815,000.00	\$	190,000.00	\$	17,828.13	\$	225,656.25
05/01/48	\$	625,000.00	\$	-	\$	13,671.88	¢	22724275
11/01/48	\$	625,000.00	\$	200,000.00	\$	13,671.88	\$	227,343.75
05/01/49	\$	425,000.00	\$	-	\$	9,296.88	¢	220 502 55
11/01/49	\$	425,000.00	\$	210,000.00	\$	9,296.88	\$	228,593.75
05/01/50	\$	215,000.00	\$	-	\$	4,703.13	¢	224 404 25
11/01/50	\$	215,000.00	\$	215,000.00	\$	4,703.13	\$	224,406.25
			\$	3,765,000.00	\$	2,924,260.63	\$	6,689,260.63

## Highland Meadows II FY 22 Assessment Roll

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
272708727505000010	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000020	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000030	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000040	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000050	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000060	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000070	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000080	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000090	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000100	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000110	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000120	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000130	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000140	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000150	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000160	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000170	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000180	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000190	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000200	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000210	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10 \$1,668.10
272708727505000220	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	
272708727505000230	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000240	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000250	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10 \$1,668.10
272708727505000250	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	. ,
272708727505000270	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000270	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000290	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000290	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000300	HIGHLAND MEADOWS PHASE 4A PB 100 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000310	HIGHLAND MEADOWS PHASE 4A PB 100 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000320	HIGHLAND MEADOWS PHASE 4A PB 100 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43 \$626.43	\$1,041.67	\$1,668.10
272708727505000330	HIGHLAND MEADOWS PHASE 4A PB 100 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43 \$626.43	\$1,041.67	\$1,668.10
272708727505000340	HIGHLAND MEADOWS PHASE 4A PB 100 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43 \$626.43		\$1,668.10
	HIGHLAND MEADOWS PHASE 4A PB 100 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35			\$1,041.67	\$1,668.10
272708727505000360 272708727505000370	HIGHLAND MEADOWS PHASE 4A PB 100 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1 1	\$626.43	\$1,041.67	\$1,668.10
			\$626.43	\$1,041.67	\$1,668.10
272708727505000380	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000390	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000400	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000410	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000420	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000430	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000440	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000450	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000460	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000470	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000480	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000490	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000500	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000510	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000520	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000530	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000540	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000550	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43		

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
272708727505000560	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000570	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000580	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000590	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000600	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000610	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000620	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000630	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000640	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000650	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000660	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000670	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000680	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000690	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000700	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000710	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000720	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000730	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000740	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000750	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000760	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000770	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000780	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000790	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000800	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000810	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000820	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000830	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000840	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000850	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000860	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000870	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000880	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000890	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000900	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000910	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000920	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000930	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000940	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000950	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000960	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000970	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000980	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505000990	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505001000	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505001010		1	\$626.43	\$1,041.67	\$1,668.10
272708727505001020	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505001030	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43	\$1,041.67	\$1,668.10
272708727505001040	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1	\$626.43 ¢626.43	\$1,041.67	\$1,668.10
272708727505001050 272708727505001060	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	1 1	\$626.43 \$626.43	\$1,041.67 \$1,041.67	\$1,668.10
272708727505001080	HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35 HIGHLAND MEADOWS PHASE 4A PB 160 PG 32-35	T	\$020.45 \$0.00	\$1,041.07 \$0.00	\$1,668.10
272708727506000010	HIGHLAND MEADOWS PHASE 44 PB 160 PG 52-35 HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$0.00 \$626.43	\$0.00 \$857.33	\$0.00 \$1.482.76
272708727506000010	HIGHLAND MEADOWS 48 PB 167 PG 42-47 HIGHLAND MEADOWS 48 PB 167 PG 42-47	1	\$626.43 \$626.43	\$857.33	\$1,483.76 \$1,482.76
272708727506000020	HIGHLAND MEADOWS 4B PB 107 PG 42-47	1	\$626.43 \$626.43	\$857.33	\$1,483.76 \$1,482.76
272708727506000030	HIGHLAND MEADOWS 4B PB 107 PG 42-47	1	\$626.43 \$626.43	\$857.33	\$1,483.76 \$1,482.76
272708727506000040	HIGHLAND MEADOWS 4B PB 107 PG 42-47 HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43 \$626.43	\$857.33	\$1,483.76 \$1,482.76
272708727506000050	HIGHLAND MEADOWS 4B PB 107 PG 42-47	1	\$626.43	\$857.33	\$1,483.76 \$1,483.76
_, _, 00, _, 50000000		1	4020.10	4007.00	\$1,483.76

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272708727506000070	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000080	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000090	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000100	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000110	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000120	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000130	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000140	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000150	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000160	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000170	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000180	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000190	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000200	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000210	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000220	***DEED APPEARS IN ERROR***	1	\$626.43	\$857.33	\$1,483.76
272708727506000230	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000240	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000250	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000260	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000270	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000280	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000290	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000300	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000310	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000320	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000330	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000340	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000350	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000360	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000370	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000380	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000390	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000400	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000410	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000420	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000430	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000440	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000450	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000460	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000470	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000480	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000490	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000500	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000510	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000520	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000530	HIGHLAND MEADOWS 4B PB 167 PG 42-47 HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43 \$626.43	\$857.33	\$1,483.76
272708727506000540 272708727506000550	HIGHLAND MEADOWS 48 PB 167 PG 42-47 HIGHLAND MEADOWS 48 PB 167 PG 42-47	1 1		\$857.33 ¢957.22	\$1,483.76
272708727506000550	HIGHLAND MEADOWS 48 PB 167 PG 42-47 HIGHLAND MEADOWS 48 PB 167 PG 42-47	1	\$626.43 \$626.43	\$857.33 \$857.33	\$1,483.76
272708727506000500	HIGHLAND MEADOWS 48 PB 107 PG 42-47 HIGHLAND MEADOWS 48 PB 167 PG 42-47	1	\$626.43 \$626.43	\$857.33	\$1,483.76
272708727506000570	HIGHLAND MEADOWS 45 PB 107 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000590	HIGHLAND MEADOWS 4B PB 107 PG 42-47 HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43 \$626.43	\$857.33	\$1,483.76 \$1,483.76
272708727506000590	HIGHLAND MEADOWS 48 PB 107 PG 42-47 HIGHLAND MEADOWS 48 PB 167 PG 42-47	1	\$626.43 \$626.43	\$857.33	\$1,483.76 \$1,483.76
272708727506000610	HIGHLAND MEADOWS 45 PB 107 PG 42-47 HIGHLAND MEADOWS 48 PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76 \$1,483.76
272708727506000620	HIGHLAND MEADOWS 4B PB 167 PG 42 47	1	\$626.43	\$857.33	\$1,483.76 \$1,483.76
272708727506000630	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76 \$1,483.76
272708727506000640	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
					<i></i>

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272708727506000650	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000660	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000670	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000680	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000690	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000700	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000710	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000720	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000730	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000740	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000750	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000760	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000770	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000780	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000790	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000800	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000810	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000820	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000830	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000840	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000850	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000860	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000870	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000880	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000890	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000900	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000910	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000920	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000930	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000940	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000950	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000960	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000970	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000980	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506000990	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001000	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001010	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001020	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001030	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001040	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001050	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001060	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001070	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001080	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001090	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001100	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001110	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001120	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001130	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001140	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001150	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001160	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001170	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001180	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001190	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001200	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001210	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001220	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272708727506001230	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001240	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001250	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001260	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001270	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001280	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001290	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001300	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001310	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001320	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001330	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001340	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001350	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001360	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001370	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001380	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001390	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001400	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001410	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001420	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001430	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001440	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001450	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001460	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001470	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001480	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001490	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001500	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001510	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001520	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001530	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001540	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001550	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001560	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001570	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001580	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001590	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001600	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001610	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$0.00	\$626.43
272708727506001620	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001630	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001640	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001650	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001660	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001670	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001680	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001690	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001700	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001710	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001720	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001730	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001740	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001750	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001760	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001770	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001780	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001790	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001800	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272708727506001810	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001820	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001830	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001840	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001850	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001860	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001870	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001880	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001890	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001900	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001910	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001920	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001930	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001940	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001950	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001960	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001970	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001980	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506001990	HIGHLAND MEADOWS 4B PB 167 PG 42-47	1	\$626.43	\$857.33	\$1,483.76
272708727506002000	HIGHLAND MEADOWS 4B PB 167 PG 42-47		\$0.00	\$0.00	\$0.00
272708727506002010	HIGHLAND MEADOWS 4B PB 167 PG 42-47		\$0.00	\$0.00	\$0.00
272708727506002020	HIGHLAND MEADOWS 4B PB 167 PG 42-47		\$0.00	\$0.00	\$0.00
272709729505001550	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001560	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001570	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001580	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001590	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001600	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001610	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001620	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001630	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001640	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001650	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001660	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001670	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001680	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001690	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001700	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001710	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001720	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001730	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001740	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001750	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001760	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001770	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001780	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001790	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001800	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001810	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001820	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001830	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001840	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001850	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001860	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001870	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001880	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001890	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001900	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272709729505001910	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001920	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001930	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001940	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001950	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001960	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001970	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001980	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505001990	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002000	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002010	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002020	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002030	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002040	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002050	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002060	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002070	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002080	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002090	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002100	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002110	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002120	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002130	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002140	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002150	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002160	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002170	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002180	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002190	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002200	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002210	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002220	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002230	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002240	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002250	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002260	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002270	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002280	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002290	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002300	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002310	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002320	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002330	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002340	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002350	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002360	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002370	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002380	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002390	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002400	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002410	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002420	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002430	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002440	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002450	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002460	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002470	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002480	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272709729505002490	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002500	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002510	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002520	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002530	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002540	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002550	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002560	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002570	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002580	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002590	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002600	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002610	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002620	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002630	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002640	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002650	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002660	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002670	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002680	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002690	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002700	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002710	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002720	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002730	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002740	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002750	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002760	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002770	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002780	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002790	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002800	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002810	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002820	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002830	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002840	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002850	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002860	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002870	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002880	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002890	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002900	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002910	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002920	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002930	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002940	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002950	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002960	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002970	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002980	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505002990	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003000	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003010	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003020	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003030	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003040	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003050	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003060	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272709729505003070	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003080	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003090	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003100	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003110	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003120	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003130	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003140	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003150	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003160	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003170	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003180	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003190	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003200	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003210	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003220	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003230	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003240	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003250	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003260	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003270	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003280	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003290	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003300	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003310	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003320	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003330	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003340	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003350	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003360	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003370	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003380	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51	1	\$626.43	\$573.66	\$1,200.09
272709729505003390	HIGHLAND MEADOWS PHASE 2B PB 155 PG 48-51		\$0.00	\$0.00	\$0.00
272709729505003410	***DEED APPEARS IN ERROR***		\$0.00	\$0.00	\$0.00
272709729506000010	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000020	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000030	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000040	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000050	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000060	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000070	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000080	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000090	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000100	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000110	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000120	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000130	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000140	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000150	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000160	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000170	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000180	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000190	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000200	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000210	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000220	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000230	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000240	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272709729506000250	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000260	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000270	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000280	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000290	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000300	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000310	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000320	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000330	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000340	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000350	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000360	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000370	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000380	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000390	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000400	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000410	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000420	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000430	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000440	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000450	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000460	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000470	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000480	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000490	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000500	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000510	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000520	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000530	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000540	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000550	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000560	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000570	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000580	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000590	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000600	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000610	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000620	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000630	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000640	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000650	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000660	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000670	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000680	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000690	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000700	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000710	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000720	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000730	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000740	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000750	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000760	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000770	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000780	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000790	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000800	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000810	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16 HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43 \$626.43	\$568.77 \$568.77	\$1,195.20
272709729506000820	HIGHLAND PILADOWS FRASE ZA PD 157 PG 12-10	1	\$626.43	\$568.77	\$1,195.20

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272709729506000830	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000840	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000850	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000860	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000870	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000880	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000890	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000900	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000910	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000920	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000930	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000940	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000950	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000960	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000970	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000980	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506000990	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001000	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001010	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001020	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001030	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001040	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001050	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001060	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001070	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001080	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001090	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001100	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001110	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001120	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001130	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001140	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001150	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001160	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001170	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001180	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001190	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001200	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001210	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001220	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001230	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001240	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001250	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001260	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16	1	\$626.43	\$568.77	\$1,195.20
272709729506001270	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16		\$0.00	\$0.00	\$0.00
272709729506001280	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16		\$0.00	\$0.00	\$0.00
272709729506001290	HIGHLAND MEADOWS PHASE 2A PB 157 PG 12-16		\$0.00	\$0.00	\$0.00
272709729507000010	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000020	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000030	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000040	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000050	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000060	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000070	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000080	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000090	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000100	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000110	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272709729507000120	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000130	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000140	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000150	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000160	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000170	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000180	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000190	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000200	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000210	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000220	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000230	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000240	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000250	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000260	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000270	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000280	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000290	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000300	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000310	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000320	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000330	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000340	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000350	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000360	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000370	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000380	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000390	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000400	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000410	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000420	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000430	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000440	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000450	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000460	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000470	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000480	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000490	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000500	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000510	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000520	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000530	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000540	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000550	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000560	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000570	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000580	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000590	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000600	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000610	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000620	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000630	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43 ¢626.43	\$1,041.67	\$1,668.10
272709729507000640	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000650	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000660	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507000670	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43 ¢626.43	\$1,041.67	\$1,668.10
272709729507000680	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43 ¢626.43	\$572.92	\$1,199.35
272709729507000690	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272709729507000700	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000710	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000720	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000730	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000740	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000750	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000760	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000770	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000780	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000790	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000800	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000810	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000820	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000830	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000840	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000850	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000860	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000870	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000880	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000890	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000900	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000910	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000920	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000930	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000940	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000950	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000960	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000970	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000980	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507000990	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001000	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001010	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001020	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001030	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001040	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001050	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001060	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001070	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001080	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001090	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001100	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001110	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001120	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001130	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001140	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001150	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001160	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001170	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001180	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001190	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001200	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001210	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001220	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001230	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001240	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001250	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001260	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001270	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10

127297792807001280         IIIGHLAND MEADOWS PHASE III PE 100 PC 25-11         1         4502-61         41,041.67         51,668,10           12720792807001280         HIGHLAND MEADOWS PHASE III PE 100 PC 25-31         1         4502-61         41,041.67         51,668,10           12720792807001280         HIGHLAND MEADOWS PHASE III PE 100 PC 25-31         1         4502-61         51,668,10           12709729807001280         HIGHLAND MEADOWS PHASE III PE 100 PC 25-31         1         4502-61         51,668,10           12709729807001280         HIGHLAND MEADOWS PHASE III PE 100 PC 25-31         1         4502-63         51,041.67         51,668,10           12709729807001280         HIGHLAND MEADOWS PHASE III PE 100 PC 25-31         1         4502-63         51,041.67         51,668,10           12709729807001280         HIGHLAND MEADOWS PHASE III PE 100 PC 25-31         1         4502-63         51,048,61         51,668,10           12709729807001280         HIGHLAND MEADOWS PHASE III PE 100 PC 25-31         1         4502-63         51,048,61         51,668,10           12709729807001390         HIGHLAND MEADOWS PHASE III PE 100 PC 25-31         1         4502-63         51,668,10         51,668,10           12709729807001490         HIGHLAND MEADOWS PHASE III PE 100 PC 25-31         1         4502-63         51,698,10         5	PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
2727972950700120       HIGHLAND MEADOWS PHASE III PB 160 PC 25:11       1       \$626.43       \$1,041.67       \$1,668.10         2727972950700130       HIGHLAND MEADOWS PHASE III PB 160 PC 25:31       1       \$626.43       \$1,041.67       \$1,668.10         2727972950700130       HIGHLAND MEADOWS PHASE III PB 160 PC 25:31       1       \$626.43       \$1,041.67       \$1,668.10         2727972950700130       HIGHLAND MEADOWS PHASE III PB 160 PC 25:31       1       \$626.43       \$1,041.67       \$1,668.10         2727972950700130       HIGHLAND MEADOWS PHASE III PB 160 PC 25:31       1       \$626.43       \$1,041.67       \$1,668.10         2727972950700130       HIGHLAND MEADOWS PHASE III PB 160 PC 25:31       1       \$626.43       \$1,041.67       \$1,668.10         2727972950700130       HIGHLAND MEADOWS PHASE III PB 160 PC 25:31       1       \$626.43       \$1,041.67       \$1,668.10         27279729507010130       HIGHLAND MEADOWS PHASE III PB 160 PC 25:31       1       \$626.43       \$1,041.67       \$1,668.10         27279729507010140       HIGHLAND MEADOWS PHASE III PB 160 PC 25:31       1       \$626.43       \$1,041.67       \$1,668.10         2729797507010140       HIGHLAND MEADOWS PHASE III PB 160 PC 25:31       1       \$626.43       \$1,041.67       \$1,668.10       \$1,727977595070140       HIGHLAND	272709729507001280	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272797595700130         HIGHLAND MEADOWS PHASE III PB 160 PC 25:11         1         4502.43         \$1,041.67         \$1,668.10           2727975957001310         HIGHLAND MEADOWS PHASE III PB 160 PC 25:11         1         4502.43         \$1,041.67         \$1,668.10           2727975957001330         HIGHLAND MEADOWS PHASE III PB 160 PC 25:11         1         4502.43         \$1,041.67         \$1,668.10           2727975957001330         HIGHLAND MEADOWS PHASE III PB 160 PC 25:11         1         4502.43         \$1,041.67         \$1,668.10           2727975957001330         HIGHLAND MEADOWS PHASE III PB 160 PC 25:11         1         4502.43         \$1,041.67         \$1,668.10           2727975957001330         HIGHLAND MEADOWS PHASE III PB 160 PC 25:11         1         4502.43         \$1,041.67         \$1,668.10           2720797597001304         HIGHLAND MEADOWS PHASE III PB 160 PC 25:11         1         4502.43         \$1,041.67         \$1,668.10           2720797597001304         HIGHLAND MEADOWS PHASE III PB 160 PC 25:11         1         4502.43         \$1,041.67         \$1,668.10           272079759700140         HIGHLAND MEADOWS PHASE III PB 160 PC 25:11         4502.43         \$1,041.67         \$1,668.10           272079759700140         HIGHLAND MEADOWS PHASE III PB 160 PC 25:11         4502.43         \$1,041.67	272709729507001290	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	
2227072950700130         HIGHLAND MEADOWS PHASE III PB 160 PG 25:31         1         4502.43         \$1,041.67         \$1,668.10           22270972950700130         HIGHLAND MEADOWS PHASE III PB 160 PG 25:31         1         4502.43         \$1,041.67         \$1,668.10           22270972950700130         HIGHLAND MEADOWS PHASE III PB 160 PG 25:31         1         4502.43         \$1,041.67         \$1,668.10           2270972950700130         HIGHLAND MEADOWS PHASE III PB 160 PG 25:31         1         4502.43         \$1,041.67         \$1,668.10           2270972950701300         HIGHLAND MEADOWS PHASE III PB 160 PG 25:31         1         4502.43         \$1,041.67         \$1,668.10           2270972950701300         HIGHLAND MEADOWS PHASE III PB 160 PG 25:31         1         4502.43         \$1,041.67         \$1,668.10           227097295070140         HIGHLAND MEADOWS PHASE III PB 160 PG 25:31         1         4502.43         \$1,041.67         \$1,668.10           227097295070140         HIGHLAND MEADOWS PHASE III PB 160 PG 25:31         1         4502.43         \$1,041.67         \$1,668.10           2270972950701400         HIGHLAND MEADOWS PHASE III PB 160 PG 25:31         1         4502.43         \$1,041.67         \$1,668.10           2270972950701400         HIGHLAND MEADOWS PHASE IIII PB 160 PG 25:31         1         4502.43 <td>272709729507001300</td> <td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td> <td>1</td> <td>\$626.43</td> <td>\$1,041.67</td> <td></td>	272709729507001300	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	
22270729507001230         HIGHLAND MEADOWS PHASE III P BI 60 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           222709729507001330         HIGHLAND MEADOWS PHASE III P BI 60 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           222709729507001330         HIGHLAND MEADOWS PHASE III P BI 60 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           222709729507001370         HIGHLAND MEADOWS PHASE III P BI 60 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           222709729507001370         HIGHLAND MEADOWS PHASE III P BI 60 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           222709729507001390         HIGHLAND MEADOWS PHASE III P BI 60 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22709729507001490         HIGHLAND MEADOWS PHASE III P BI 60 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22709729507001490         HIGHLAND MEADOWS PHASE III P BI 60 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22709729507001490         HIGHLAND MEADOWS PHASE III P BI 60 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22709729507001490         HIGHLAND MEADOWS PHASE III P BI 60 PC 25-31         1 <td>272709729507001310</td> <td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td> <td>1</td> <td>\$626.43</td> <td>\$1,041.67</td> <td></td>	272709729507001310	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	
22270225907001340         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           227097259207001360         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           227097259207001370         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           22709725907001300         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           22709725907001300         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           22709725907001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           22709725907001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           2270972590701430         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           2270972590701430         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,91.93         \$1,99.35           2270972590701400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526	272709729507001320	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
22220820001330         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           2222087295000130         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           222087295000130         HIGHLAND MEADOWS PHASE III PB 100 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           2220972950001300         HIGHLAND MEADOWS PHASE III PB 100 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           2220972950001400         HIGHLAND MEADOWS PHASE III PB 100 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           2220972950001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           2220972950001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,666.10           2270972950001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,1668.10           2270972950001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$57.292         \$1,199.35           2270972950001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43	272709729507001330	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001300         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$626.43         \$1,041.67         \$1,068.10           272709729507001300         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001300         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001300         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$626.43         \$57.92         \$1,199.35           272709729507001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$626.43         \$57.22         \$1,199.35           272709729507001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$626.43         \$57.22         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1	272709729507001340	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
22720872950701370         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,686.10           227208729507001303         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$526.43         \$1,041.67         \$1,686.10           227208729507001400         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$526.43         \$1,041.67         \$1,686.10           22709729507001400         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,686.10           22709729507001420         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,686.10           22709729507001440         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$1,041.67         \$1,686.10           22709729507001440         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$572.92         \$1,199.35           22700729507001440         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$572.92         \$1,199.35           2270072950700140         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43         \$572.92         \$1,199.35           2270072950700150         HIGHLAND MEADOWS PHASE III PB 160 PC 25-31         1         \$526.43	272709729507001350	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
27270972950701380         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$\$626.43         \$\$1,041.67         \$\$1,688.10           272709729507001400         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$\$626.43         \$\$1,041.67         \$\$1,688.10           272709729507001400         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$\$626.43         \$\$1,041.67         \$\$1,686.10           272709729507001401         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$\$626.43         \$\$1,041.67         \$\$1,686.10           272709729507001401         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$\$626.43         \$\$1,041.67         \$\$1,686.10           272709729507001401         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$\$626.43         \$\$72.92         \$\$1,199.35           272709729507001401         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$\$626.43         \$\$77.92         \$\$1,199.35           272709729507001501         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$\$626.43         \$\$77.92         \$\$1,199.35           272709729507001501         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$\$626.43         \$\$77.92         \$\$1,199.35           272709729507001501         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	272709729507001360	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
22720872597001380       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$1,041.67       \$1,668.10         22720972597001400       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$1,041.67       \$1,668.10         22720972597001420       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$1,041.67       \$1,668.10         22720972597001420       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$1,041.67       \$1,668.10         27270972597001430       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.29       \$1,199.35         27270972597001460       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.29       \$1,199.35         27270972597001460       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.29       \$1,199.35         27270972597001490       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.29       \$1,199.35         2727097259700150       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.29       \$1,199.35         27270972597001510       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.29       \$1,199.35         27270972590701520       H	272709729507001370	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
12720972950701400       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$1,041.67       \$1,668.10         12720972950700140       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$1,041.67       \$1,668.10         127209729507001430       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$1,041.67       \$1,668.10         127209729507001430       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$1,041.67       \$1,668.10         1270972950700140       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.92       \$1,199.35         1270972950700140       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.92       \$1,199.35         1270972950700140       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.92       \$1,199.35         1270972950700150       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.92       \$1,199.35         1270972950700150       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.92       \$1,199.35         1270972950700150       HIGHLAND MEADOWS PHASE III PB 160 PC 25-31       1       \$526.43       \$57.92       \$1,199.35         1270972950700150       HIGHL	272709729507001380	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
22720729507001410         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22720729507001420         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22720729507001440         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           27270972950701440         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           27270972950701440         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950701440         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950701500         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950701510         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950701510         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950701510         HIGHLAND MEADOWS PHASE IIII PB 100 PG 25-31         1         \$626.43 <td>272709729507001390</td> <td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td> <td>1</td> <td>\$626.43</td> <td>\$1,041.67</td> <td>\$1,668.10</td>	272709729507001390	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
227209729907001420         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22720972990701440         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22720972950701440         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           227209729507001440         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001440         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.	272709729507001400	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
22720729507001430         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22720729507001440         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22720729507001460         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001460         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001460         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950701500         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950701500         HIGHLAND MEADOWS PHASE III PB 100 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950701500         HIGHLAND MEADOWS PHASE IIII PB 100 PG 25-31         1         \$626.43 <td>272709729507001410</td> <td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td> <td>1</td> <td>\$626.43</td> <td>\$1,041.67</td> <td>\$1,668.10</td>	272709729507001410	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
22720972950700140         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           22720972950700140         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001400         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001400         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43	272709729507001420	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
227209729507001490         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001470         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001470         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43 </td <td>272709729507001430</td> <td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td> <td>1</td> <td>\$626.43</td> <td>\$1,041.67</td> <td>\$1,668.10</td>	272709729507001430	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
22209729507001400         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972507001400         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972507001490         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709725507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709725507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709725507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709725507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709725507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709725507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709725507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43	272709729507001440	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
227209729507001470         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001490         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001490         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           27270972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43	272709729507001450	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
222209729507001480         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           22720972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           22720972950700150         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001510         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001530         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001540         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001540         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001540         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001550         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           227209729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43 </td <td>272709729507001460</td> <td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td> <td>1</td> <td>\$626.43</td> <td>\$572.92</td> <td>\$1,199.35</td>	272709729507001460	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
22209729507001490         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001520         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001520         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001550         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001550         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001550         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.4	272709729507001470	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
227209729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001510         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001520         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001530         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001540         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001550         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           227209729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           227209729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           227209729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           227209729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$62	272709729507001480	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001510       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001520       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001540       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001540       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001550       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         27270972950700150       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         27270972950700150       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950700160       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         272709729507001610       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         272709729507001620       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         272709729507001620 </td <td>272709729507001490</td> <td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td> <td>1</td> <td>\$626.43</td> <td>\$572.92</td> <td>\$1,199.35</td>	272709729507001490	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001520       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001530       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001550       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001550       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001550       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001500       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         272709729507001500       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950700160       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950700160       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950700160       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950700160<	272709729507001500	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001530       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         27270972950701550       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         27270972950701550       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         27270972950701550       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         27270972950701590       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950701500       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950701600       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950701600       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950701630       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950701630       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950701640	272709729507001510	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001540         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001550         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001550         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001550         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001630         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001630         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001650         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1 <td< td=""><td>272709729507001520</td><td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td><td>1</td><td>\$626.43</td><td>\$572.92</td><td>\$1,199.35</td></td<>	272709729507001520	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001550         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001570         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001570         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001580         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001650         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001650         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         <	272709729507001530	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001560         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001570         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001580         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001601         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001630         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001630         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           27270972950700160         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           27270972950700160         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         <	272709729507001540	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001570       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001580       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507001590       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         272709729507001600       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         272709729507001600       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         272709729507001600       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         272709729507001630       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         272709729507001660       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         272709729507001660       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$1,041.67       \$1,668.10         27270972950700160       HIGHLAND MEADOWS PHASE III PB 160 PG 25-31       1       \$626.43       \$572.92       \$1,199.35         272709729507	272709729507001550	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001580         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001500         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001600         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001700         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1	272709729507001560	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43		\$1,199.35
272709729507001509HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001600HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001610HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001620HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001630HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001640HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001650HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001660HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001660HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001660HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001700HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001700HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001700HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001700HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43 <td>272709729507001570</td> <td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td> <td>1</td> <td>\$626.43</td> <td>\$572.92</td> <td>\$1,199.35</td>	272709729507001570	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507001600HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001620HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001620HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001630HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001640HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001650HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001660HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001660HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001680HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001690HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001700HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43 <td< td=""><td>272709729507001580</td><td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td><td></td><td>\$626.43</td><td>\$572.92</td><td>\$1,199.35</td></td<>	272709729507001580	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31		\$626.43	\$572.92	\$1,199.35
272709729507001610HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001620HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001630HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001640HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001650HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001650HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001650HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001670HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001690HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001700HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43 <td< td=""><td>272709729507001590</td><td>HIGHLAND MEADOWS PHASE III PB 160 PG 25-31</td><td></td><td></td><td>\$1,041.67</td><td>\$1,668.10</td></td<>	272709729507001590	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31			\$1,041.67	\$1,668.10
272709729507001620HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001630HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001640HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001650HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001660HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001660HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001660HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001690HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001700HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001720HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001720HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001720HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001750HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001760HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$	272709729507001600	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1		\$1,041.67	\$1,668.10
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272709729507001750HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001760HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001770HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001780HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001790HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001790HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001800HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001800HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001810HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$						\$1,199.35
272709729507001760HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001770HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001780HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001790HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001790HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001800HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001810HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10						\$1,199.35
272709729507001770HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001780HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001790HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001800HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001810HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10						\$1,199.35
272709729507001780HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001790HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$572.92\$1,199.35272709729507001800HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001810HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001820HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10272709729507001830HIGHLAND MEADOWS PHASE III PB 160 PG 25-311\$626.43\$1,041.67\$1,668.10						\$1,199.35
272709729507001790         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$572.92         \$1,199.35           272709729507001800         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001810         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001820         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001820         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001830         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001830         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10						\$1,199.35
272709729507001800         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001810         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001820         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001820         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001830         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001830         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10						\$1,199.35
272709729507001810         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001820         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001830         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001830         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10						
272709729507001820         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10           272709729507001830         HIGHLAND MEADOWS PHASE III PB 160 PG 25-31         1         \$626.43         \$1,041.67         \$1,668.10						\$1,668.10
272709729507001830 HIGHLAND MEADOWS PHASE III PB 160 PG 25-31 1 \$626.43 \$1,041.67 \$1,668.10						
						\$1,668.10
272709729507001840 HIGHLAND MEADOWS PHASE III PB 160 PG 25-31 1 \$626.43 \$1.041.67 \$4.669.40						\$1,668.10
	272709729507001840	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001850 HIGHLAND MEADOWS PHASE III PB 160 PG 25-31 1 \$626.43 \$1,041.67 \$1,668.10	2/2/09729507001850	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
272709729507001860	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001870	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001880	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001890	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001900	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001910	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001920	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001930	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001940	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001950	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001960	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001970	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001980	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507001990	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002000	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002010	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002020	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002030	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002040	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002050	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002060	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002070	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002080	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002090	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002100	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002110	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002120	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002130	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002140	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002150	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$1,041.67	\$1,668.10
272709729507002160	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002170	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002180	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002190	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002200	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002210	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002220	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002230	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002240	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002250	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002260	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002270	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002280	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31	1	\$626.43	\$572.92	\$1,199.35
272709729507002290	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31		\$0.00	\$0.00	\$0.00
272709729507002300	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31		\$0.00	\$0.00	\$0.00
272709729507002310	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31		\$0.00	\$0.00	\$0.00
272709729507002320	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31		\$0.00	\$0.00	\$0.00
272709729507002340	HIGHLAND MEADOWS PHASE III PB 160 PG 25-31		\$0.00	\$0.00	\$0.00
272709729508000010	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000020	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43 \$626.43	\$851.14	\$1,477.57
272709729508000030 272709729508000040	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40 GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43 \$626.43	\$851.14 ¢851_14	\$1,477.57
	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40 GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43 \$626.43	\$851.14 ¢851_14	\$1,477.57
272709729508000050		1	\$626.43 \$626.43	\$851.14 ¢851_14	\$1,477.57
272709729508000060	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43 \$626.43	\$851.14	\$1,477.57
272709729508000070 272709729508000080	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40 GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1 1	\$626.43 \$626.43	\$851.14 \$851.14	\$1,477.57
	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40 GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40		\$626.43 \$626.43	\$851.14 \$851.14	\$1,477.57
272709729508000090 272709729508000100	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40 GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1 1	\$626.43 \$626.43	\$851.14 \$851.14	\$1,477.57
212103123300000100	GROVE AT HIGHLAND PILADOWS PD 104 PG5 39-40	T	φυζυιτο	ф0 <b>91.14</b>	\$1,477.57

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
272709729508000110	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000120	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000130	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000140	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000150	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000160	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000170	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000180	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000190	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000200	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000210	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000220	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000230	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000240	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000250	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000260	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000270	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000280	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000290	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000300	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000310	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000320	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000330	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000340	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000350	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000360	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000370	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000380	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43	\$851.14	\$1,477.57
272709729508000390	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1 1	\$626.43	\$851.14 \$851.14	\$1,477.57
272709729508000400 272709729508000410	GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40 GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40	1	\$626.43 \$0.00	\$0.00	\$1,477.57
272709729508000410	GROVE AT HIGHLAND MEADOWS PB 104 PGS 35-40 GROVE AT HIGHLAND MEADOWS PB 164 PGS 39-40		\$0.00 \$0.00	\$0.00	\$0.00
272716740506000010	RESERVE AT HIGHLAND MEADOWS PD 104 PGS 35-40 RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$0.00 \$1,148.60	\$0.00
272716740506000010	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000030	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03 \$1,775.03
272716740506000040	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000050	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000060	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000070	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000080	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000090	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000100	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000110	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000120	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000130	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000140	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000150	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000160	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000170	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000180	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000190	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000200	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000210	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000220	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000230	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000240	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000250	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000260	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
272716740506000270	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000280	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000290	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000300	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000310	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000320	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000330	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000340	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000350	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000360	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000370	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000380	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000390	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000400	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000410	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000420	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000430	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000440	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000450	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000460	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000470	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000480	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000490	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000500	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000510	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000520	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000530	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000540	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000550	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000560 272716740506000570	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41- RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1 1	\$626.43 \$626.43	\$1,148.60	\$1,775.03
272716740506000570	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43 \$626.43	\$1,148.60 \$1,148.60	\$1,775.03
272716740506000580	RESERVE AT HIGHLAND MEADOWS PB 104 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000590	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03 \$1,775.03
272716740506000610	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03 \$1,775.03
272716740506000620	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000630	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000640	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000650	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000660	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000670	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000680	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000690	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000700	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000710	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000720	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000730	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000740	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000750	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000760	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000770	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000780	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000790	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000800	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000810	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000820	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000830	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000840	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
272716740506000850	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000860	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000870	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000880	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-	1	\$626.43	\$1,148.60	\$1,775.03
272716740506000890	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-		\$0.00	\$0.00	\$0.00
272716740506000900	RESERVE AT HIGHLAND MEADOWS PB 164 PGS 41-		\$0.00	\$0.00	\$0.00
272716740508000010	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000020	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000030	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000040	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000050	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000060	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000070	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000080	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000090	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000100	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000110	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000120	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000130	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000140	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000150	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000160	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000170	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000180	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000190	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000200	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000210	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000220	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000230	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000240	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000250	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000260	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000270	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000280	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000290	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000300	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000310	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000320	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000330	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000340	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000350	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000360	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000370	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000380	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000390	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000400	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000410	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000420	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000430	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000440	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000450	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000460	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000470	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000480	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000490	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000500	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000510	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000520	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
272716740508000530	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000540	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000550	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000560	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000570	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000580	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000590	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000600	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000610	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000620	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000630	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000640	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000650	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000660	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000670	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000680	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000690	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000700	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000710	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000720	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000730	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000740	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000750	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000760	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000770	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000780	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000790	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000800	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000810	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000820	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000830	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000840	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000850	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000860	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000870	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000880	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000890	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000900	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000910	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000920	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000930	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000940	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000950	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000960	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000970	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000980	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508000990	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001000	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001010	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001020	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001030	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001040	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001050	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001060	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001070	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001080	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001090	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43 \$626.43	\$1,040.00 \$1,040.00	\$1,666.43
272716740508001100	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272716740508001110	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001120	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001130	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001140	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001150	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001160	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001170	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001180	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001190	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001200	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001210	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001220	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001230	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001240	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001250	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001260	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001270	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001280	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001290	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001300	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001310	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001320	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001330	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001340	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001350	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001360	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001370	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001380	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001390	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001400	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001410	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001420	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001430	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001440	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001450	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001460	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001470	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001480	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001490	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001500	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001510	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001520	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001530	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001540	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001550	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001560	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001570	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001580	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001590	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001600	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001610	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001620	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001630	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001640	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001650	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43
272716740508001660	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43 ¢626.43	\$1,040.00	\$1,666.43
272716740508001670	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43 \$626.43	\$1,040.00 \$1,040.00	\$1,666.43
272716740508001680	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37	1	\$626.43	\$1,040.00	\$1,666.43

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
272716740508001690	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37		\$0.00	\$0.00	\$0.00
272716740508001700	HIGHLAND MEADOWS PHASE 7 PB 178 PG 34-37		\$0.00	\$0.00	\$0.00
272717741012000010	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000020	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000030	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000040	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000050	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000060	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000070	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000080	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000090	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000100	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000110	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000120	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000130	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000140	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000150	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000160	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000170	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000180	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000190	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000200	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000210	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000220	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000230	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000240	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000250	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000260	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000270	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000280	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000290	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000300	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000310	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000320	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000330	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000340	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000350	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000360	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000370	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000380	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000390	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000400	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000410	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000420	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000430	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000440	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000450	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000460	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000470	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000480	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000490	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000500	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000510	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000520	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000530	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000540	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000550	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000560	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
272717741012000570	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000580	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000590	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000600	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000610	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000620	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000630	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000640	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000650	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000660	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000670	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000680	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000690	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000700	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000710	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000720	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000730	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000740	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000750	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000760	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012000770	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000780	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000790	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000800	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000810	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000820	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012000830	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000840	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000850	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000860	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000870	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000880	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000890	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000900	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000910	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000920	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000930	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000940	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000950	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000960	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000970	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000980	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012000990	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001000	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001010	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001020	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001030	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001040	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001050	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001060	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001070	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001080	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001090	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001100	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001110	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001120	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001130	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001140	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18

PARCEL ID	PROP DSCR1	Units	O&M	Debt	Total
272717741012001150	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001160	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001170	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001180	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001190	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001200	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001210	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001220	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001230	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001240	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001250	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001260	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001270	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001280	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001290	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001300	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001310	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001320	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001330	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001340	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001350	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001360	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001370	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001380	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001390	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001400	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001410	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001420	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001430	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001440	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001450	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001460	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001470	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001480	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001490	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001500	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001510	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001520	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001530	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001540	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001550	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001560	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001570	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001580	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001590	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001600	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001610	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001620	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001630	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001640	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001650	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001660	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001670	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001680	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001690	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001700	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001710	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001720	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
272717741012001730	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001740	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001750	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001760	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001770	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001780	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001790	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001800	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	
272717741012001810	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18 \$1,720.18
272717741012001820	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001820	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	
272717741012001840	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001850	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001860	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001870	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001870	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001880	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,093.75	\$1,720.18
272717741012001890	RIDGE AT HIGHLAND MEADOWS PB 104 PGS 43-48	1	\$626.43		\$1,720.18
272717741012001900	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48 RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43 \$626.43	\$1,093.75	\$1,720.18
		1		\$1,093.75	\$1,720.18
272717741012001920	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43 ¢626.43	\$1,093.75	\$1,720.18
272717741012001930	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48		\$626.43	\$1,093.75	\$1,720.18
272717741012001940	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001950	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001960	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001970	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001980	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012001990	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012002000	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012002010	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1 1	\$626.43	\$1,119.79	\$1,746.22
272717741012002020 272717741012002030	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48 RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43 \$626.43	\$1,119.79	\$1,746.22
272717741012002030	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48 RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43 \$626.43	\$1,145.83 \$1,145.83	\$1,772.26
272717741012002040	RIDGE AT HIGHLAND MEADOWS PB 104 PGS 43-48	1	\$626.43 \$626.43	\$1,145.83	\$1,772.26
272717741012002050	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002070	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002080	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002090	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002100	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002110	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002120	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
272717741012002130	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002140	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	
272717741012002150	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
272717741012002160	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	
272717741012002170	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
272717741012002180	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002190	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
272717741012002200	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	- /
272717741012002210	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002220	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002220	RIDGE AT HIGHLAND MEADOWS PD 104 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
272717741012002240	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
272717741012002250	RIDGE AT HIGHLAND MEADOWS PD 104 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
272717741012002250	RIDGE AT HIGHLAND MEADOWS PD 104 PGS 43-48 RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
272717741012002200	RIDGE AT HIGHLAND MEADOWS PD 104 PGS 43-48 RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
272717741012002270	RIDGE AT HIGHLAND MEADOWS PB 104 PGS 43-48 RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43 \$626.43	\$1,145.83	\$1,772.26
272717741012002290	RIDGE AT HIGHLAND MEADOWS PD 104 PGS 43-48 RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
272717741012002290	RIDGE AT HIGHLAND MEADOWS PD 104 PGS 43-48 RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26 \$1,772.26
2/2/1//1012002300		-	ψυΖυιΤΟ	Ψ1/1 13.03	\$1,772.26

12272774010202030         RIDEC AT HIGHLAND MEADOWS PB 144 PCS 4-46         1         4505-43         41,145.83         51,772.26           2272774010202030         RIDEC AT HIGHLAND MEADOWS PB 144 PCS 4-46         1         4505-43         41,145.83         51,772.26           2272174010202030         RIDEC AT HIGHLAND MEADOWS PB 144 PCS 4-46         1         4505-43         41,145.83         51,772.26           227174010202030         RIDEC AT HIGHLAND MEADOWS PB 144 PCS 4-46         1         4505-43         41,145.83         51,772.26           227174010202030         RIDEC AT HIGHLAND MEADOWS PB 144 PCS 4-46         1         4505-43         51,145.83         51,772.26           227174010202030         RIDEC AT HIGHLAND MEADOWS PB 144 PCS 4-46         1         4505-43         51,145.83         51,772.26           227174010202030         RIDEC AT HIGHLAND MEADOWS PB 144 PCS 4-46         1         4505-43         51,145.83         51,772.26           227174010202040         RIDEC AT HIGHLAND MEADOWS PB 144 PCS 4-46         1         4505-43         51,145.83         51,772.26           227174010202040         RIDEC AT HIGHLAND MEADOWS PB 144 PCS 4-46         1         4505-43         51,145.83         51,772.26           227174010202040         RIDEC AT HIGHLAND MEADOWS PB 144 PCS 4-46         1         5505-43         51	PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total
2227/77401020220         RIDEG AT HIGHLAND MEADOWS PB 144 PCS 44-48         1         \$62643         \$1,14533         \$1,772.26           2227/7401020200         RIDEG AT HIGHLAND MEADOWS PB 144 PCS 44-48         1         \$62643         \$1,14533         \$1,772.26           2227/74010202300         RIDEG AT HIGHLAND MEADOWS PB 144 PCS 44-48         1         \$62643         \$1,14533         \$1,772.26           2227/74010202300         RIDEG AT HIGHLAND MEADOWS PB 144 PCS 44-48         1         \$62643         \$1,14533         \$1,772.26           2227/74010202300         RIDEG AT HIGHLAND MEADOWS PB 144 PCS 44-48         1         \$62643         \$1,14533         \$1,772.26           2227/74010202300         RIDEG AT HIGHLAND MEADOWS PB 144 PCS 44-48         1         \$62643         \$1,14533         \$1,772.26           2227/74010202300         RIDEG AT HIGHLAND MEADOWS PB 144 PCS 44-48         1         \$62643         \$1,14533         \$1,772.26           2227/740102024010         RIDEG AT HIGHLAND MEADOWS PB 144 PCS 44-48         1         \$62643         \$1,14533         \$1,772.26           2227/740102024010         RIDEG AT HIGHLAND MEADOWS PB 144 PCS 44-48         1         \$62643         \$1,14533         \$1,772.26           2227/740102024010         RIDEG AT HIGHLAND MEADOWS PB 144 PCS 44-48         1         \$62643         \$1,	L					
12277/7410120233         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 4-8-48         1         4562-63         \$1,145.83         \$1,172.26           12777/74101202390         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 4-3-48         1         4562-63         \$1,145.83         \$1,172.26           12777/74101202390         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 4-3-48         1         4562-63         \$1,145.83         \$1,172.26           12777/74101202390         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 4-3-48         1         4562-63         \$1,145.83         \$1,1772.26           2721774101202390         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 4-3-48         1         4562-63         \$1,145.83         \$1,1772.26           2721774101202390         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 4-3-48         1         562-643         \$1,145.83         \$1,1772.26           2721774101202090         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 4-3-48         1         562-643         \$1,145.83         \$1,1772.26           2721774101202090         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 4-3-48         1         562-643         \$1,145.83         \$1,1772.26           2721774101202090         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 4-3-48         1         562-643         \$1,145.93         \$1,1772.26           2721774101202090         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 4-3-48         1				•		
12272/741012002390         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,172.26           12727/741012002300         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,172.26           12727/741012002300         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,172.26           12721/741012002300         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,1772.26           12721/741012002300         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,1772.26           12721/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,1772.26           12721/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,1772.26           12721/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,1772.86           12721/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,119.79         \$1,740.22           12721/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1 <td>272717741012002330</td> <td>RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48</td> <td>1</td> <td>\$626.43</td> <td></td> <td></td>	272717741012002330	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43		
2227/274012/02239         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,772.26           2227/274012/02239         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,772.26           2227/274012/02239         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,772.26           2227/274012/02239         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,772.26           2227/274012/02239         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,772.26           2227/274012/02240         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,772.26           2227/274012/02240         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,772.26           2227/274012/02240         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.83         \$1,772.26           2227/274012/02440         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$626.43         \$1,145.73         \$1,746.22           2227/274012/02440         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-46         1         \$						
127277/1401200280         RIDGE AT HIGH-AND MEADOWS PB 164 PCS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27277/741012002300         RIDGE AT HIGH-AND MEADOWS PB 164 PCS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27277/741012002300         RIDGE AT HIGH-AND MEADOWS PB 164 PCS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27277/741012002300         RIDGE AT HIGH-AND MEADOWS PB 164 PCS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27277/741012002400         RIDGE AT HIGH-AND MEADOWS PB 164 PCS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27277/741012002400         RIDGE AT HIGH-AND MEADOWS PB 164 PCS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272777/41012002400         RIDGE AT HIGH-AND MEADOWS PB 164 PCS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272777/41012002400         RIDGE AT HIGH-AND MEADOWS PB 164 PCS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272777/41012002400         RIDGE AT HIGH-AND MEADOWS PB 164 PCS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272777/41012002400         RIDGE AT HIGH-AND MEADOWS PB 164 PCS 43-48         1	272717741012002350	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1			- /
27277/14012002300         RUGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           27277/14012002300         RUGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           272717/14012002400         RUGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           272717/14012002410         RUGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           272717/14012002400         RUGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           272717/14012002400         RUGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           272717/14012002400         RUGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           272717/14012002400         RUGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           272717/1401200250         RUGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           272717/1401200250         RUGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.				\$626.43		
2727/2741012002300         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727/741012002410         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727/741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727/741012002510         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727/741012002510         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1	272717741012002370	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1			
2727/2741012002300         RIGGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727/2741012002410         RIGGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727/2741012002410         RIGGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727/2741012002400         RIGGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727/2741012002400         RIGGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727/2741012002400         RIGGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727/2741012002400         RIGGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727/2741012002510         RIGGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727/2741012002510         RIGGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727/2741012002510         RIGGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1	272717741012002380	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43		
2727.7741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727.7741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727.7741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727.7741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,145.83         \$1,772.26           2727.7741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727.7741012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727.7741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727.7741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727.7741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1         \$526.43         \$1,119.79         \$1,746.22           2727.7741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PCS 43-48         1	272717741012002390	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1			
2272174101202400         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,177.2.66           27217141012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,177.2.66           27217141012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,177.2.66           27217141012002400         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.93         \$1,746.22           27217140112002400         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217140112002400         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217140112002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217140112002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217140112002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217140112002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1	272717741012002400	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	
22727741012002430         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$\$26.43         \$\$1,145.83         \$\$1,772.26           227271741012002440         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$\$26.643         \$\$1,145.83         \$\$1,772.26           227271741012002440         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$\$26.643         \$\$1,145.83         \$\$1,772.26           227217741012002470         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$\$26.643         \$\$1,119.79         \$\$1,746.22           227217741012002470         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$\$26.643         \$\$1,119.79         \$\$1,746.22           227217741012002480         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$\$26.643         \$\$1,119.79         \$\$1,746.22           27271741012002501         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$\$26.643         \$\$1,119.79         \$\$1,746.22           27271741012002501         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$\$26.643         \$1,119.79         \$\$1,746.22           27271741012002501         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$\$26.643         \$1,119.79         \$1,746.22           27271741012002501         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	272717741012002410	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	
22721741012020430         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,172.26           22721741012002440         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,172.26           27271741012002450         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002460         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002480         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002501         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002502         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$	272717741012002420	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	- /
2272/1741012002408         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$562.43         \$1,145.83         \$1,177.2.66           22721741012002407         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$562.643         \$1,145.83         \$1,177.2.66           27271741012002407         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$562.643         \$1,119.79         \$1,746.22           27271741012002407         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$562.643         \$1,119.79         \$1,746.22           27271741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$562.643         \$1,119.79         \$1,746.22           27271741012002510         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$562.643         \$1,119.79         \$1,746.22           27271741012002530         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$562.643         \$1,119.79         \$1,746.22           27271741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$562.643         \$1,119.79         \$1,746.22           27271741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$562.643         \$1,119.79         \$1,746.22           27271741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1	272717741012002430	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	
227217741012002460         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,19.79         \$1,746.22           27217741012002470         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002470         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002501         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002502         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002502         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$	272717741012002440	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	
227217741012002460         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002470         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002480         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27217741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27217741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1	272717741012002450	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	
222717741012002470         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           227217741012002490         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1	272717741012002460	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	
227217741012002490         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           2721774101200250         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           2721774101200250         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           2721774101200250         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           2721774101200250         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           2721774101200250         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           2721774101200250         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           2721774101200250         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           2721774101200260         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           2721774101200260         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43 </td <td>272717741012002470</td> <td>RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48</td> <td>1</td> <td>\$626.43</td> <td>\$1,119.79</td> <td></td>	272717741012002470	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	
272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002510         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002520         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002550         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002550         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002550         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1	272717741012002480	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	
27271741012002510         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002520         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002530         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002550         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002550         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           27271741012002507         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         <	272717741012002490	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	
27271741012002520         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002530         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002550         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002560         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002570         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002610         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271740102002610         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271740102002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1	272717741012002500	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
27271741012002530       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002540       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$526.43       \$1,119.79       \$1,746.22         272717741012002550       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$526.43       \$1,119.79       \$1,746.22         272717741012002550       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$526.43       \$1,119.79       \$1,746.22         272717741012002500       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$526.43       \$1,145.83       \$1,772.26         27271741012002500       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$526.43       \$1,145.83       \$1,772.26         27271741012002500       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$526.43       \$1,145.83       \$1,772.26         27271741012002601       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$526.43       \$1,145.83       \$1,772.26         272717410120026020       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$526.43       \$1,145.83       \$1,772.26         27271741012002600       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$526.43       \$1,145.83       \$1,772.26         2727174101	272717741012002510	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272117741012002540       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002550       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002570       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002570       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002500       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002600       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002600       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002600       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002607       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002607       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         27271	272717741012002520	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012002550       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002560       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002570       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002500       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002500       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002600       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002607       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         27271741012002607       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         27271741012002607       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002607       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         2727177	272717741012002530	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012002560         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002570         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002590         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002660         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002660         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002670         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1	272717741012002540	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012002570         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002580         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           2727174012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271774012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         <	272717741012002550	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012002580         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002500         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002610         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002620         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002650         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002660         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002660         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002660         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002660         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1	272717741012002560	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012002590         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002601         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002602         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002607         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002607         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002607         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002607         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002607         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002708         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1	272717741012002570	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012002600         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002610         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002620         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002630         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           272717741012002650         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002660         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002660         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002670         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002700         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,145.83         \$1,772.26           27271741012002700         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1	272717741012002580	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002610       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002620       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002630       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002640       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002650       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002660       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002660       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002670       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         27271741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         27271741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         2727174	272717741012002590	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
27271774101200260       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002630       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002640       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002650       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002660       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002670       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002600       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         27271741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         27271741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         27271741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717410	272717741012002600	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002630       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002640       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002650       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002650       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002600       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002600       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         27271	272717741012002610	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002640       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002650       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002660       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002600       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002600       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002710       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002710       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         27271	272717741012002620	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002650       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002660       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002670       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002680       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002690       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002710       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002770       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         27271	272717741012002630	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002660       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002670       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002690       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002690       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002710       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002730       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002740       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002750       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002760       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         27271	272717741012002640	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002670       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002680       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002690       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002730       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002740       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002750       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002760       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         27271	272717741012002650	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002680       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002690       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,145.83       \$1,772.26         272717741012002700       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002710       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002720       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002730       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002740       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002750       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002760       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002770       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         27271	272717741012002660	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002690RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,145.83\$1,772.26272717741012002700RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002710RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002720RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002730RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002740RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002750RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002760RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002770RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002780RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002780RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002780RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.	272717741012002670		1	\$626.43	\$1,145.83	\$1,772.26
272717741012002700RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002710RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002720RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002730RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002740RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002750RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002760RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002770RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002780RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002780RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002790RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002790RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.	272717741012002680	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43		\$1,772.26
272717741012002710RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002720RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002730RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002740RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002750RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002760RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002770RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002700RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002700RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002700RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.		RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,145.83	\$1,772.26
272717741012002720RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002730RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002740RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002750RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002760RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002700RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002700RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002700RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002790RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002810RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002810RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.	272717741012002700	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43		\$1,746.22
272717741012002730RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002740RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002750RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002760RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002770RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002700RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002790RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002790RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.	272717741012002710	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012002740RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002750RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002760RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002770RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002780RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002790RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002810RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002820RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,040.00\$1,666.43272717741014000010SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.432727177410140000030SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1	272717741012002720	RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43	\$1,119.79	\$1,746.22
272717741012002750RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002760RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002770RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002780RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002790RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002790RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002810RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002820RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002820RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741014000010SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000020SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000040SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00<		RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1	\$626.43		\$1,746.22
272717741012002760       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002770       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002780       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002790       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002790       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002800       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002800       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002810       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,119.79       \$1,746.22         272717741012002820       RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48       1       \$626.43       \$1,040.00       \$1,666.43         272717741014000010       SUMMERVIEW CROSSING PB 178 PG 28-29       1       \$626.43       \$1,040.00       \$1,666.43         272717741014		RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48	1		\$1,119.79	\$1,746.22
272717741012002770RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002780RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002790RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002810RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002820RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002820RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002820RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48\$0.00\$0.00\$0.00272717741014000010SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000020SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000040SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000040SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000040SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43 <td< td=""><td></td><td></td><td></td><td>·</td><td></td><td>\$1,746.22</td></td<>				·		\$1,746.22
272717741012002780RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002790RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002800RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002810RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002810RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-481\$626.43\$1,119.79\$1,746.22272717741012002820RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48\$0.00\$0.00\$0.0027271774101400010SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000020SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000030SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000040SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000050SUMMERVIEW CROSSING PB 178 PG 28-291\$626.43\$1,040.00\$1,666.43272717741014000050 <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$1,746.22</td>						\$1,746.22
272717741012002790         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002800         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002810         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002810         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002820         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000010         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000020         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000030         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$						\$1,746.22
272717741012002800         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002810         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002820         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002820         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         \$0.00         \$0.00         \$0.00           272717741014000010         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000020         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000030         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43<				·		\$1,746.22
272717741012002810         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         1         \$626.43         \$1,119.79         \$1,746.22           272717741012002820         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         \$0.00         \$0.00         \$0.00           272717741012002820         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         \$0.00         \$0.00         \$0.00           272717741014000010         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000020         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000030         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43						\$1,746.22
272717741012002820         RIDGE AT HIGHLAND MEADOWS PB 164 PGS 43-48         \$0.00         \$0.00           27271774101400010         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           27271774101400020         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           27271774101400020         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           27271774101400030         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43						
272717741014000010         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000020         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000030         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43			1			\$1,746.22
272717741014000020         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000030         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43						\$0.00
272717741014000030         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43				·		\$1,666.43
272717741014000040         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43           272717741014000050         SUMMERVIEW CROSSING PB 178 PG 28-29         1         \$626.43         \$1,040.00         \$1,666.43						\$1,666.43
272717741014000050 SUMMERVIEW CROSSING PB 178 PG 28-29 1 \$626.43 \$1,040.00 \$1,666.43						\$1,666.43
2/2/1//41014000060 SUMMERVIEW CROSSING PB 178 PG 28-29 1 \$626.43 \$1,040.00 \$1,666.43						
	2/2/1//41014000060	SUMMERVIEW CRUSSING PB 1/8 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43

PARCEL ID	PROP DSCR1	Units	0&M	Debt	Total	
272717741014000070	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000080	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000090	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000100	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000110	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000120	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000130	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000140	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000150	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000160	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000170	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000180	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000190	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000200	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000210	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000220	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000230	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000240	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000250	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000260	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000270	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000280	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000290	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000300	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000310	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000320	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000330	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000340	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000350	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000360	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000370	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000380	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000390	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000400	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000410	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000420	SUMMERVIEW CROSSING PB 178 PG 28-29	1	\$626.43	\$1,040.00	\$1,666.43	
272717741014000430	SUMMERVIEW CROSSING PB 178 PG 28-29		\$0.00	\$0.00	\$0.00	
Total Gross Assessment	S	1462	\$915,840.66	\$1,314,451.20	\$2,230,291.86	
Total Net Assessments			¢054 704 04	¢1 000 400 00	¢0.074.474.40	
TOTAL MEL ASSESSIBELLS	otal Net Assessments \$851,731.81 \$1,222,439.62 \$2,074,171.43					

# SECTION VI

### **RESOLUTION 2021-09**

## A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2021-2022; AND PROVIDING FOR AN EFFECTIVE DATE

**WHEREAS**, the Highland Meadows II Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated within the City of Davenport, Florida; and

**WHEREAS**, the District is required by Section 189.015, *Florida Statutes*, to file quarterly, semi-annually, or annually a schedule (including date, time, and location) of its regular meetings with local governing authorities; and

WHEREAS, further, in accordance with the above-referenced statute, the District shall also publish quarterly, semi-annually, or annually the District's regular meeting schedule in a newspaper of general paid circulation in the county in which the District is located; and

WHEREAS, the Board desires to adopt the Fiscal Year 2021-2022 annual meeting schedule attached as Exhibit A.

## NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT:

**SECTION 1.** The Fiscal Year 2021-2022 annual meeting schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and shall be published in accordance with the requirements of Florida law and also provided to applicable governing authorities.

**SECTION 2.** This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED** this 17<sup>th</sup> day of August 2021.

ATTEST:

## HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Fiscal Year 2021-2022 Annual Meeting Schedule

#### Exhibit A

#### BOARD OF SUPERVISORS MEETING DATES HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2021-2022

The Board of Supervisors of the Highland Meadows II Community Development District will hold their regular meetings for Fiscal Year 2021-2022 on the 2<sup>nd</sup> Tuesday of each month, at 2:30 PM at the Holiday Inn Winter Haven, 200 Cypress Gardens Blvd., Winter Haven, FL 33880, unless otherwise indicated as follows:

October 12, 2021 November 9, 2021 December 7, 2021 January 11, 2022 February 8, 2022 March 8, 2022 April 12, 2022 May 10, 2022 June 7, 2022 July 12, 2022 August 9, 2022 September 13, 2022

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 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 from Governmental Management Services – Central Florida, LLC, 219 E. Livingston Street, Orlando, Florida 32801 or by calling (407) 841-5524.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (407) 841-5524 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 the 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.

District Manager

# SECTION VII

#### **RESOLUTION 2021-10**

#### A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT DESIGNATING A REGISTERED AGENT AND REGISTERED OFFICE OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

**WHEREAS**, the Highland Meadows II Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated within the City of Davenport, Polk County, Florida; and

**WHEREAS**, the District is statutorily required to designate a registered agent and a registered office location for the purposes of accepting any process, notice, or demand required or permitted by law to be served upon the District in accordance with Section 189.014(1), *Florida Statutes*.

#### NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT:

**SECTION 1.** Jill Burns is hereby designated as the Registered Agent for the Highland Meadows II Community Development District.

**SECTION 2.** The District's Registered Office shall be located at Governmental Management Services—Central Florida, 219 East Livingston Street, Orlando, Florida 32801.

**SECTION 3.** In accordance with Section 189.014, *Florida Statutes*, the District's Secretary is hereby directed to file certified copies of this Resolution with the City of Davenport, Polk County, and the Florida Department of Economic Opportunity.

**SECTION 4.** This Resolution shall become effective immediately upon adoption.

**PASSED AND ADOPTED** this 17<sup>th</sup> day of August 2021

ATTEST:

#### HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

# SECTION VIII

#### HIGHLAND MEADOWS II COMMUNITY DEVELOPMENT DISTRICT RULES RELATING TO PARKING ENFORCEMENT

In accordance with Chapter 190, *Florida Statutes*, and on November 14, 2018 at a duly noticed public meeting, the Board of Supervisors of the Highland Meadows II Community Development District ("District") adopted the following policy to govern parking and parking enforcement on certain District Property. This policy repeals and supersedes all prior rules and/or policies governing the same subject matter.

**SECTION 1. INTRODUCTION.** The District finds that parked Commercial Vehicles, Vehicles, Vessels and Recreational Vehicles (hereinafter defined) on certain of its property (hereinafter defined) cause hazards and danger to the health, safety and welfare of District residents, paid users and the public. This policy is intended to provide the District's residents and paid users with a means to park Vehicles on-street in certain designated parking areas and remove such Commercial Vehicles, Vehicles, Vessels and Recreational Vehicles from District designated Tow-Away Zones consistent with this Policy and as indicated on **Exhibit A** attached hereto and incorporated herein by reference.

#### **SECTION 2. DEFINITIONS.**

- A. Commercial Vehicle(s). Any mobile item which normally uses wheels, whether motorized or not, that (i) is titled, registered or leased to a company and not an individual person, or (ii) is used for business purposes even if titled, registered or leased to an individual person.
- B. *Vehicle(s)*. Any mobile item which normally uses wheels, whether motorized or not. For purposes of this Policy, unless otherwise specified, any use of the term Vehicle(s) shall be interpreted so as to include Commercial Vehicle(s), Vessel(s), and Recreational Vessel(s).
- C. *Vessel(s)*. Every description of watercraft, barge, or airboat used or capable of being used as a means of transportation on water.
- D. *Recreational Vehicle(s)*. A vehicle designed for recreational use, which includes motor homes, campers and trailers relative to same.
- E. *Parked*. A Vehicle, Vessel or Recreational Vehicle left unattended by its owner or user.
- F. *Tow-Away Zone.* District property in which parking is prohibited and in which the District is authorized to initiate a towing and/or removal action.

**SECTION 3. DESIGNATED PARKING AREAS.** On street parking is only authorized on the odd numbered side of the street (as indicated by address numbers). On street parking is expressly prohibited on the even numbered side of the street (as indicated by address numbers).

The even numbered side of the street (as indicated by address numbers) and those areas within the District's boundaries depicted in **Exhibit A**, which is incorporated herein by reference, are hereby established as "Tow-Away Zones" for all Vehicles, including Commercial Vehicles, Vessels, Recreational Vehicles as set forth in Sections 4 and 5 herein ("Tow Away Zone").

**SECTION 4. ESTABLISHMENT OF TOW-AWAY ZONES.** Each area set forth in **Exhibit A** attached hereto is hereby declared a Tow Away Zone. In addition, any Vehicle which is parked in a manner which prevents or inhibits the ability of emergency response vehicles to navigate streets within the District are hereby authorized to be towed.

#### SECTION 5. EXCEPTIONS.

- A. ON-STREET PARKING EXCEPTIONS. Abandoned and/or broken down Vehicles are not permitted to be parked on-street at any time and are subject to towing at the Owner's expense. Commercial Vehicles, Recreational Vehicles, and Vessels are not permitted to be parked on-street Overnight and shall be subject to towing at Owner's expense.
- **B. VENDORS/CONTRACTORS.** The District Manager or his/her designee may authorize vendors/consultants in writing to park company Vehicles in order to facilitate District business. All Vehicles so authorized must be identified by an Overnight Parking Pass.
- C. DELIVERY VEHICLES AND GOVERNMENTAL VEHICLES. Delivery Vehicles, including but not limited to, U.P.S., Fed Ex, moving company Vehicles, and lawn maintenance vendors may park on District Property while actively engaged in the operation of such businesses. Vehicles owned and operated by any governmental unit may also park on District Property while carrying out official duties.

Any Vehicle parked on District Property, including District roads, must do so in compliance with all laws, ordinances and codes.

#### SECTION 6. TOWING/REMOVAL PROCEDURES.

**A. SIGNAGE AND LANGUAGE REQUIREMENTS.** Notice of the Tow-Away Zones shall be approved by the District's Board of Supervisors and shall be posted on District Property in the manner set forth in Section 715.07, *Florida Statutes*. Such signage is to be placed in conspicuous locations, in accordance with Section 715.07, *Florida Statutes*.

- **B.** TOWING/REMOVAL AUTHORITY. To effect towing/removal of a Commercial Vehicle, Vehicle, Vessel or Recreational Vehicle, the District Manager or his/her designee must verify that the subject Commercial Vehicle, Vehicle, Vessel or Recreational Vehicle was not authorized to park under this rule and then must contact a firm authorized by Florida law to tow/remove Commercial Vehicle, Vehicles, Vessels and Recreational Vehicles for the removal of such unauthorized vehicle at the owner's expense. The Commercial Vehicle, Vehicle, Vehicle, Vehicle, Vessel or Recreational Vehicle shall be towed/removed by the firm in accordance with Florida law, specifically the provisions set forth in Section 715.07, *Florida Statutes*. Notwithstanding the foregoing, a towing service retained by the District may tow/remove any vehicle parked in the Tow-Away Zone.
- **C. AGREEMENT WITH AUTHORIZED TOWING SERVICE.** The District's Board of Supervisors is hereby authorized to enter into and maintain an agreement with a firm authorized by Florida law to tow/remove unauthorized vehicles and in accordance with Florida law and with the policies set forth herein.

**SECTION 7. PARKING AT YOUR OWN RISK.** Vehicles, Vessels or Recreational Vehicles may be parked on District Property pursuant to this rule, provided, however, that the District assumes no liability for any theft, vandalism and/or damage that might occur to personal property and/or to such Vehicles.

EXHIBIT A – Tow Away Zone

Effective date: November 14, 2018

# SECTION X

# SECTION C

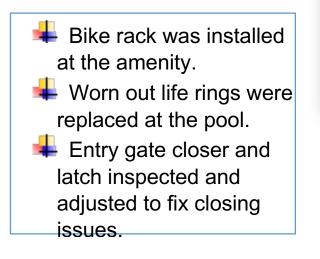
# Highland Meadows II Field Management Report



### August 17, 2021 Clayton Smith Field Services Manager GMS

### Completed

### **Amenity Review**







### Completed

### Landscape Review

- Phase 3 Children at play sign moved for better visibility.
- Iron stain removal and pressure washing completed at the Summerview Crossing entrance.
- Reseated grate in Phase 4 storm drain.
- Storm drain review: Reviewed drains and removal of approximately 20 storm drain covers where construction was complete in preparation for the peak of storm season.
  - Repaired playground bench





### In Progress

### Slides

New slides have been arrived and installation is being scheduled.



### Cabana Covers

4

New cabana covers were ordered and will be scheduled for install once delivered.



### In Progress

### **Pressure Washing**

Clean up of perimeter fences and entry signs has begun with pressure washing in select areas in phases 4 & 5.



### **Pool Leak Inspection**

Making final preparations for leak inspection.



### Upcoming

### New pool furniture options

Options and proposals are being assembled for new pool area furniture



### Conclusion

For any questions or comments regarding the above information, please contact me by phone at 407-201-1514, or by email at <u>csmith@gmscfl.com</u>. Thank you.

Respectfully,

**Clayton Smith** 

# **SECTION 1**

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Proposal #100	Governmental Management Services	Maintenance Services	
Bill To/District: Highland Meadows II CDD	Prepared By: Governmental Management 219 E. Livingston Street Orlando, FL 32801	Services, LLC	
Job	name and Description		
Highland Meadows II – Pool Chair	Lift Repair		

- Replacement of damaged lift components per manufacturer. Includes 2 batteries to ensure lift can be kept charged and operational once fixed, and a cover.

Qty	Description	Unit Price	Line Total
8	Labor	\$40.00	\$320.00
1	Mobilization	\$55.00	\$55.00
	Equipment	\$25	\$25
	Materials	\$2537.17	\$2,537.17
		Total Due:	\$2,937.17

Proposal #101	Governmental Management Services	Maintenance Services
Bill To/District: Highland Meadows II CDD	Prepared By: Governmental Managemen 219 E. Livingston Street Orlando, FL 32801	t Services, LLC

Job name and Description

#### Highland Meadows II – Pool Chair Lift Replace

- Full lift replacement. Includes 2 batteries to ensure lift can be kept charged and operational once fixed, and a cover.

Qty	Description	Unit Price	Line Total
12	Labor	\$40.00	\$480.00
1	Mobilization	\$55.00	\$55.00
	Equipment	\$25	\$25
	Materials	\$4,474.71	\$4,474.71
		Total Due:	\$5,034.71

# SECTION 2

GOVERNMENTAL MANAGEMENT SERVICES	Services Maintenance Services
Bill To/District: Highland Meadows II CDD	Prepared By: Governmental Management Services, LLC 219 E. Livingston Street Orlando, FL 32801

Job name and Description

#### **Option 1 - Highland Meadows II – Additional Amenity Garbage Cans**

- Proposal is for two additional Garbage cans. Large can with faux stone side embellishments. Heavy duty can. Matches existing can.

Qty	Description	Unit Price	Line Total
	Labor & Mobilization		\$200
	Materials		\$1,710.60
		Total Due:	\$1,910.60

#### Proposal #104



Governmental Management Services

Maintenance Services

### **Option 1: 35 Gallon with stone accents**



GOVERNMENTAL MANAGEMENT SERVICES	Services Maintenance Services
Bill To/District: Highland Meadows II CDD	Prepared By: Governmental Management Services, LLC 219 E. Livingston Street Orlando, FL 32801

Job name and Description

#### **Option 2 - Highland Meadows II – Additional Amenity Garbage Cans**

- Proposal is for two additional Garbage cans. Large can with faux stone side embellishments. Light weight can with stone accents. Matches existing can.

Qty	Description	Unit Price	Line Total
	Labor and mobilization		\$200.00
	Materials		\$1,314.33
		Total Due:	\$1,514.33





Governmental Management Services

Maintenance Services

### **Option 2: 38 Gallon with stone accents**



Bill To/District: Highland Meadows II CDD	Prepared By: Governmental Management Services, LLC 219 E. Livingston Street Orlando, FL 32801
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Job name and Description

#### **Option 3 - Highland Meadows II - Additional Amenity Garbage Cans**

- Proposal is for two additional Garbage cans. Lightweight budget can with no accents. Does not match existing.

Qty	Description	Unit Price	Line Total
	Labor & Mobilization		\$200.00
	Materials		\$417.58
		Total Due:	\$617.58





Governmental Management Services

Maintenance Services

### **Option 3: 42 Gallon without accents**



# SECTION 3

Item will be provided under separate cover.

# SECTION D

# **SECTION 1**

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#### Highland Meadows II Community Development District

#### Summary of Invoices

June 01, 2021 to August 10, 2021

Fund	Date Check No.'s Am		Amount	
General Fund				
	6/9/21	599-604	\$	9,550.00
	6/11/21	605-618	\$	182,536.89
	6/15/21	619-620	\$	4,521.93
	6/30/21	621-624	\$	8,490.23
	7/16/21	625-640	\$	33,825.73
	7/30/21	641-649	\$	15,988.82
		Total	\$	254,913.60

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUT 06/01/2021 - 08/10/2021 *** HIGHLAND MEADOWS II - GENERAL BANK A HIGHLAND MEADOW II	TER CHECK REGISTER	RUN 8/11/21	PAGE 1
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
6/09/21 00080	5/18/21 BW051820 202105 310-51300-11000	*	200.00	
	SUPERVISOR FEE 5/18/21 BRIAN WALSH			200.00 000599
6/09/21 00079	5/18/21 CL051820 202105 310-51300-11000 SUERVISOR FEE 5/18/21	*	200.00	
	CRISTOPHER LOPEZ			
6/09/21 00015	FIELD MANAGEMENT MAY 21	*	-	
	GMS-CENTRAL FL			1,250.00 000601
6/09/21 00078	5/18/21 KA051820 202105 310-51300-11000 SUPERVISOR FEE 5/18/21	*	200.00	
	KRISTEN ANDERSON			200.00 000602
6/09/21 00030	3/01/21 13147 202103 330-53800-48100	*	1,600.00	
	MNTHLY POOL SERVICE MAR21 4/01/21 13335 202104 330-53800-48100	*	1,600.00	
	MNTHLY POOL SERVICE APR21 5/01/21 13516 202105 330-53800-48100	*	1,600.00	
	MNTHLY POOL SERVICE MAY21 5/05/21 13642 202105 330-53800-48300 REPLACE POOL FILTER	*	2,700.00	
	REPLACE POOL FILTER RESORT POOL SERVICES DBA			7,500.00 000603
6/09/21 00034	5/18/21 RH051820 202105 310-51300-11000	*		
	SUPERVISOR FEE 5/18/21 RENNIE HEATH			200.00 000604
6/11/21 00084	6/03/21 6655-06- 202106 310-51300-31200	*	2,250.00	
	SPECIAL ASSESS BOND S2016 6/03/21 6656-06- 202106 310-51300-31200	*	2,250.00	
	SPECIAL ASSESS BOND S2016 6/03/21 6657-06- 202106 310-51300-31200	*	1,350.00	
	SPECIAL ASSESS BOND S2017 6/03/21 6658-06- 202106 310-51300-31200	*	1,800.00	
	SPECIAL ASSESS BOND S2017 6/03/21 6659-06- 202106 310-51300-31200	*	1,800.00	
	SPECIAL ASSESS BOND S2017			
	6/03/21 6660-06- 202106 310-51300-31200 SPECIAL ASSESS BOND S2019	*	450.00	
	AMTEC			9,900.00 000605
6/11/21 00085	4/30/21 1 202104 330-53800-49000 POND TRASH/DEBRIS REMOVAL	*	2,750.00	
	CALM			2,750.00 000606

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER *** CHECK DATES 06/01/2021 - 08/10/2021 *** HIGHLAND MEADOWS II - GENERAL BANK A HIGHLAND MEADOW II	RUN 8/11/21	PAGE 2
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME STATUS DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	AMOUNT	CHECK AMOUNT #
6/11/21 00060 6/01/21 53-60-17 202106 330-53800-48100 * POOL PERMIT 53-60-1760719	280.00	
FLORIDA DEPARTMENT OF HEALTH		280.00 000607
6/11/21 00015 4/30/21 106 202104 330-53800-48300 *	311.25	
AMENITY MAINTENANCE APR21 GMS-CENTRAL FL		311.25 000608
6/11/21 00044    6/01/21 06012021 202106 300-15100-10000    *	150,000.00	
DEPOSIT FOR SBA HIGHLAND MEADOWS II CDD		150,000.00 000609
0/11/21 00089 5/50/21 05/09-05 202105 550-55800-12200	250.00	
SECURITY SERVICE MAY 21 JAMAAL C. HICKMAN		250.00 000610
6/11/21 00087 5/20/21 05/02-05 202105 330-53800-12200 *	450.00	
SECURITY SERVICE MAY 21 JAMAL SAFIEDDINE		450.00 000611
6/11/21 00088 5/30/21 05/01-05 202105 330-53800-12200 *	450.00	
SECURITY SERVICE MAY 21 JOHN E. DRAGE		450.00 000612
6/11/21 00086 5/30/21 05/08-05 202105 330-53800-12200 *	250.00	
SECURITY SERVICE MAY 21 NORMAN A. JACKSON		250.00 000613
6/11/21 00028 6/13/21 21159925 202106 330-53800-48000 *	71.69	
MNTHLY PEST CONTROL JUN21 ORKIN		71.69 000614
6/11/21 00030 5/27/21 13696 202105 330-53800-48300 *	250.00	
INSTALL NEW FLOW METER 6/01/21 13736 202106 330-53800-48100 *	1,600.00	
MNTHLY POOL SERVICE JUN21 RESORT POOL SERVICES DBA		1,850.00 000615
6/11/21 00073 5/30/21 13428484 202105 320-53800-46400 *	2,475.42	
FERTILIZATION MAY 21 TRUGREEN		2,475.42 000616
6/11/21 00040 3/25/21 22121900 202103 310-51300-32300 *	4,256.13	
TRUSTEE FEE S16 U.S. BANK		4,256.13 000617
U.S. BANK		

CHECK         VEND#        INVOICEEXPENSED TOVENDE UNCLASS         YENDOR NAME         STATUS         AMOUNT	AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID 06/01/2021 - 08/10/2021 *** HIGHLAND MEADOWS II - GEN BANK A HIGHLAND MEADOW II	/COMPUTER CHECK REGISTER ERAL	RUN 8/11/21	PAGE 3
LANDSCAPE       REFLACEMENT       5/25/21       052245       202103       320-53800-46500       *       917.90         6/15/21       00075       3/22/21       5506       202103       330-53800-46500       *       450.00         6/15/21       00075       3/22/21       571.1       202105       330-53800-48500       *       480.00         MNTHU CLEANING SVC MA221       CSS CLEAN STAR SERVICES OF CFL INC.       930.00       930.00       000619         6/15/21       00076       6/07/21       0S 23109       202106       320-53800-46500       *       451.30         LANDSCAPE       REPLACEMENT       6/07/21       0S 23109       202106       320-53800-46500       *       777.90         6/07/21       OS 23109       202106       320-53800-46500       *       917.60       3.591.93       000620         6/07/21       OS 23109       202106       320-53800-46500       *       917.60       3.591.93       000620         6/30/21       00047       6/15/21       29427       022106       320-53800-46500       *       1.505.00       917.60         LANDSCAPE       REPLACEMENT       YELLONSTONE LANDSCAPE       REPLACEMENT       YELLONSTONE LANDSCAPE       240.00       00622     <	CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAM DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	ie status	AMOUNT	CHECK AMOUNT #
5/25/21 0022445 202105 320-53800-46500         *         917.90           VELOWSTONE LANDSCAPE         9,242.40 000618           6/15/21 00075         3/22/21 5506         202103 330-53800-46500         *         450.00           6/15/21 00075         3/22/21 5506         202103 330-53800-46500         *         450.00           6/15/21 00076         6/07/21 05 21109 202106 320-53800-46500         *         600.65           6/07/21 0S 23109 202106 320-53800-46500         *         600.65           6/07/21 0S 23109 202106 320-53800-46500         *         451.30           LAMPARE         CENEMAR         *         917.90           6/07/21 0S 23109 202106 320-53800-46500         *         844.48           6/07/21 0S 23109 202106 320-53800-46500         *         917.60           LAMPSCAPE REPLACEMENT         VELOWSTONE LANDSCAPE         *         917.60           LAMPSCAPE REPLACEMENT         VELOWSTONE LANDSC	6/11/21 00076		*	8,324.50	
VELLORSTONE LANDSCAPE         9,242.40         000618           6/15/21 00075         3/22/21 5506         202103 330-53800-48500         *         450.00           MMTHLY CLEARING SVC MA21         CDS 202105 330-53800-48500         *         480.00           MMTHLY CLEARING SVC MA21         CDS CLEAN STAR SERVICES OF CFL INC.         930.00         000619           6/15/21 00076         6/07/21 OS 23109 202106 320-53800-46500         *         600.65         -           6/15/21 00076         6/07/21 OS 23109 202106 320-53800-46500         *         451.30         -           LANDSCAPE REPLACEMENT         6/07/21 OS 23109 202106 320-53800-46500         *         844.48         -           6/07/21 OS 23109 202106 320-53800-46500         *         844.48         -         -         917.60           LANDSCAPE REPLACEMENT         YELLOWSTONE LANDSCAPE         3,591.93         000620         -         240.00           6/30/21 00047         6/15/21 29427         202106 320-53800-46500         *         1,505.00         -           FROVIDE PLAYGROND MULCH         ARRON'S BACKFLOW SERVICES INC         240.00         000621           6/30/21 00041         6/01/21 107         202106 310-51300-34000         *         2,916.67           MANAGEMENT FEES JUNE 21         MARGEMENT F		5/25/21 OS 22445 202105 320-53800-46500 PLANT INSTALLATION	*	917.90	
MNTRLY CLEANING SVC MAR21         *         480.00           MATRLY CLEANING SVC MAY21         CSS CLEAN STAR SERVICES OF CFL INC.         930.00 000619           6/15/21 00076         6/07/21 OS 23103 202-158 300-46500         *         600.655           6/07/21 OS 23109 202106 320-53800-46500         *         451.30           6/07/21 OS 23109 202106 320-53800-46500         *         451.30           6/07/21 OS 23109 202106 320-53800-46500         *         844.48           6/07/21 OS 23109 202106 320-53800-46500         *         917.60           LANDSCAPE REPLACEMENT         6/07/21 OS 23109 202106 320-53800-46500         *         917.60           LANDSCAPE REPLACEMENT         6/07/21 OS 23109 202106 330-53800-46500         *         240.00           6/30/21 00047         6/15/21 29427         202106 330-53800-46500         *         240.00           6/30/21 00061         6/21/21 18180         202106 320-53800-46500         *         1,505.00           FROVIDE PLACEMENT         MARON'S BACKFLOW SERVICES INC         1,505.00         240.00           6/30/21 00061         6/21/21 18180         202106 310-51300-34000         *         2,916.67           MANAGEMENT FEES JUNE 21         AARON'S BACKFLOW SERVICES INC         1,505.00         1,505.00           6/01/21 107 <td< td=""><td></td><td>YELLOWSTONE LANDSCAPE</td><td></td><td></td><td>9,242.40 000618</td></td<>		YELLOWSTONE LANDSCAPE			9,242.40 000618
5/24/21         5721         202105         330-53800-48500         *         480.00           MNTHLY CLEANING SVC MAY21         CSS CLEAN STAR SERVICES OF CFL INC.         930.00         000619           6/15/21         00076         6/07/21         0S 23109         202106         320-53800-46500         *         600.65           6/07/21         0S 23109         202106         320-53800-46500         *         451.30           6/07/21         0S 23109         202106         320-53800-46500         *         844.48           6/07/21         0S 23109         202106         320-53800-46500         *         917.60           LANDSCAPE         REPLACEMENT         YELLOWSTONE LANDSCAPE         240.00         240.00           6/30/21         00061         6/15/21         29427         202106         320-53800-46500         *         1,505.00           FPOVIDE         PARON'S BACKFLOW SERVICES INC         240.00         000621         1,505.00         1,505.00         1,505.00         1,505.00         000622           6/30/21         00015         6/01/21         107         202106         310-51800-3100         1,505.00         1,505.00         000622           6/30/21         00015         6/01/21         10	6/15/21 00075		*	450.00	
CSS CLEAN STAR SERVICES OF CPL INC.         930.00 000619           6/15/21 00076         6/07/21 OS 23109 202106 320-53800-46500         *         600.65           LADBCAPE REPLACEMENT         600.01         *         451.30           6/07/21 OS 23109 202106 320-53800-46500         *         777.90           6/07/21 OS 23109 202106 320-53800-46500         *         844.48           MADSCAPE REPLACEMENT         6/07/21 OS 23109 202106 320-53800-46500         *         917.60           LANDSCAPE REPLACEMENT         YELLOWSTONE LANDSCAPE         3,591.93 000620         *           6/30/21 00047         6/15/21 29427         202106 320-53800-46500         *         240.00           BACKFLOW TESTS         AARON'S BACKFLOW SERVICES INC         240.00         000621           6/30/21 00061         6/21/21 18180         202106 310-51300-34000         *         2,916.67           MANAGEMENT FEES JUNE 21         AMERICAN MULCH & GROUND COVER,LLC         1,505.00         000622           6/30/21 00015         6/01/21 107         202106 310-51300-5100         *         195.83           6/30/21 00015         6/01/21 107         202106 310-51300-5100         *         3.61           6/01/21 107         202106 310-51300-51000         *         3.61		5/24/21 5721 202105 330-53800-48500	*	480.00	
6/15/21 00076       6/07/21 OS 23109 202106 320-53800-46500       *       600.65         LANDSCAPE REPLACEMENT       6/07/21 OS 23109 202106 320-53800-46500       *       451.30         LANDSCAPE REPLACEMENT       6/07/21 OS 23109 202106 320-53800-46500       *       777.90         LANDSCAPE REPLACEMENT       6/07/21 OS 23109 202106 320-53800-46500       *       844.48         LANDSCAPE REPLACEMENT       6/07/21 OS 23109 202106 320-53800-46500       *       917.60         LANDSCAPE REPLACEMENT       YELLOWSTONE LANDSCAPE       3,591.93 000620         6/30/21 00047       6/15/21 29427 202106 330-53800-49000       *       240.00         BACKFLOW TESTS       AARON'S BACKFLOW SERVICES INC       240.00 000621         6/30/21 00061       6/21/21 18180       202106 320-53800-46500       *       1,505.00         PROVIDE PLAYGROUND MULCH       AMERICAN MULCH & GROUND COVER,LLC       1,505.00       000622         6/30/21 00015       6/01/21 107       202106 310-51300-3100       *       195.83         6/30/21 00015       6/01/21 107       202106 310-51300-3100       *       195.83         6/01/21 107       202106 310-51300-3100       *       195.83       3.61         OHILSEN MULCH       SESSUPTION       *       3.61       583.33		CSS CLEAN STAR SERVICE	S OF CFL INC.		930.00 000619
6/07/21 OS 23109 202106 320-53800-46500         *         451.30           LANDSCAPE REPLACEMENT         6/07/21 OS 23109 202106 320-53800-46500         *         777.90           LANDSCAPE REPLACEMENT         6/07/21 OS 23109 202106 320-53800-46500         *         844.48           LANDSCAPE REPLACEMENT         6/07/21 OS 23109 202106 320-53800-46500         *         917.60           LANDSCAPE REPLACEMENT         YELLOWSTONE LANDSCAPE         3,591.93 000620           6/30/21 00047         6/15/21 29427 202106 330-53800-49000         *         240.00           BACKFLOW TESTS         AARON'S BACKFLOW SERVICES INC         240.00           6/30/21 00061         6/21/21 18180 202106 320-53800-46500         *         1,505.00           PROVIDE PLAYGROUND MULCH         MERICAN MULCH & GROUND COVER, LLC         1,505.00           6/30/21 00015         6/01/21 107 202106 310-51300-34000         *         2,916.67           MANAGEMENT FEES JUME 21         AMERICAN MULCH & GROUND COVER, LLC         1,505.00           6/30/21 00015         6/01/21 107 202106 310-51300-31000         *         195.83           INFO TECHNOLOGY UNE 21         DISSEMITATION JUNE 21         583.33         DISSEMITATION JUNE 21           6/01/21 107         202106 310-51300-42000         *         3.61           0FTLCE SUPFLIES	6/15/21 00076	6/07/21 OS 23109 202106 320-53800-46500			
6/07/21 OS 23109 202106 320-53800-46500       *       777.90         LANDSCAPE REPLACEMENT       6/07/21 OS 23109 202106 320-53800-46500       *       844.48         LANDSCAPE REPLACEMENT       777.90         6/07/21 OS 23109 202106 320-53800-46500       *       917.60         LANDSCAPE REPLACEMENT       3,591.93 000620         6/30/21 00047       6/15/21 29427 202106 330-53800-49000       *       240.00         BACKFLOW TESTS       AARON'S BACKFLOW SERVICES INC       240.00         6/30/21 00061       6/21/21 18180 202106 320-53800-46500       *       1,505.00         PROVIDE PLAYGROUND MULCH       AMERICAN MULCH & GROUND COVER, LLC       1,505.00 000622         6/30/21 00015       6/01/21 107 202106 310-51300-34000       *       2,916.67         MANAGEMENT FEES JUNE 21       107 202106 310-51300-34000       *       195.83         6/01/21 107 202106 310-51300-3100       *       583.33         6/01/21 107 202106 310-51300-3100       *       3.61         OFFICE SUPPLIES       6/01/21 107 202106 310-51300-42000       *       23.24         6/01/21 107 202106 310-51300-42500       *       8.55		6/07/21 OS 23109 202106 320-53800-46500	*	451.30	
6/07/21 OS 23109 202106 320-53800-46500       *       844.48         LANDSCAPE REPLACEMENT       6/07/21 OS 23109 202106 320-53800-46500       *       917.60         LANDSCAPE REPLACEMENT       YELLOWSTONE LANDSCAPE       3,591.93 000620         6/30/21 00047       6/15/21 29427       202106 330-53800-49000       *       240.00         BACKFLOW TESTS       AARON'S BACKFLOW SERVICES INC       240.00       000621         6/30/21 00061       6/21/21 18180       202106 320-53800-46500       *       1,505.00       000622         6/30/21 00061       6/21/21 107       202106 310-51300-34000       *       2,916.67       *       1,505.00       000622         6/30/21 00015       6/01/21 107       202106 310-51300-3100       *       195.83       *       195.83         6/01/21 107       202106 310-51300-35100       *       3.61       OFFICE SUPPLIES       3.61         6/01/21 107       202106 310-51300-51000       *       3.61       OFFICE SUPPLIES       3.61         6/01/21 107       202106 310-51300-42000       *       23.24       23.24         POSTAGE       6/01/21 107       202106 310-51300-42500       *       8.55		6/07/21 OS 23109 202106 320-53800-46500	*	777.90	
6/07/21 OS 23109 202106 320-53800-46500 LANDSCAPE REPLACEMENT       *       917.60         VELLOWSTONE LANDSCAPE       3,591.93 000620         6/30/21 00047       6/15/21 29427       202106 330-53800-49000 BACKFLOW TESTS       *       240.00         ARCN'S BACKFLOW SERVICES INC       240.00 000621         6/30/21 00061       6/21/21 18180       202106 320-53800-46500 PROVIDE PLAYGROUND MUICH       *       1,505.00         6/30/21 00015       6/01/21 107       202106 310-51300-34000       *       2,916.67         MANAGEMENT FEES JUNE 21       107       202106 310-51300-35100       *       195.83         INFO TECHNOLOGY JUNE 21       107       202106 310-51300-31300       *       583.33         DISSEMINATION JUNE 21       6/01/21 107       202106 310-51300-31300       *       3.61         OFFICE SUPPLIES       6/01/21 107       202106 310-51300-42000       *       23.24         POSTAGE       6/01/21 107       202106 310-51300-42500       *       8.55		6/07/21 OS 23109 202106 320-53800-46500	*	844.48	
YELLOWSTONE LANDSCAPE       3,591.93 000620         6/30/21 00047       6/15/21 29427 202106 330-53800-49000 BACKFLOW TESTS       *       240.00         ARRON'S BACKFLOW SERVICES INC       240.00 000621         6/30/21 00061       6/21/21 18180 202106 320-53800-46500 PROVIDE PLAYGROUND MULCH       *       1,505.00         MERICAN MULCH & GROUND COVER,LLC       1,505.00       1,505.00 000622         6/30/21 00015       6/01/21 107 202106 310-51300-34000 MANAGEMENT FEES JUNE 21       *       2,916.67         6/01/21 107 202106 310-51300-35100 INFO TECHNOLOGY JUNE 21       *       195.83         6/01/21 107 202106 310-51300-31300       *       583.33         01/21 107 202106 310-51300-51000       *       3.61         OFFICE SUPPLIES       6/01/21 107 202106 310-51300-42000       *       3.24         POSTAGE       6/01/21 107 202106 310-51300-42500       *       8.55		6/07/21 OS 23109 202106 320-53800-46500	*	917.60	
6/30/21 00047       6/15/21 29427 202106 330-53800-49000 BACKFLOW TESTS       *       240.00         AARON'S BACKFLOW SERVICES INC       240.00       000621         6/30/21 00061       6/21/21 18180       202106 320-53800-46500 PROVIDE PLAYGROUND MULCH       *       1,505.00         6/30/21 00015       6/01/21 107       202106 310-51300-34000 MANAGEMENT FEES JUNE 21       *       2,916.67         6/30/21 00015       6/01/21 107       202106 310-51300-35100 INFO TECHNOLOGY JUNE 21       *       195.83         6/01/21 107       202106 310-51300-31300       *       583.33         0/1/21 107       202106 310-51300-51000       *       3.61         0/01/21 107       202106 310-51300-42000       *       23.24         6/01/21 107       202106 310-51300-42000       *       8.55         6/01/21 107       202106 310-51300-42500       *       8.55					3,591.93 000620
AARON'S BACKFLOW SERVICES INC       240.00 000621         6/30/21 00061       6/21/21 18180 202106 320-53800-46500 PROVIDE PLAYGROUND MULCH       *       1,505.00         AMERICAN MULCH & GROUND COVER,LLC       1,505.00 000622         6/30/21 00015       6/01/21 107 202106 310-51300-34000 MANAGEMENT FEES JUNE 21       *       2,916.67         6/01/21 107 202106 310-51300-35100 INFO TECHNOLOGY JUNE 21       *       195.83         6/01/21 107 202106 310-51300-3100       *       583.33         DISSEMINATION JUNE 21       *       3.61         6/01/21 107 202106 310-51300-51000       *       3.61         0FFICE SUPPLIES       6/01/21 107 202106 310-51300-42000       *       23.24         6/01/21 107 202106 310-51300-42000       *       8.55         6/01/21 107 202106 310-51300-42500       *       8.55	6/30/21 00047	6/15/21 29427 202106 330-53800-49000	*	240.00	
6/30/21 00061       6/21/21 18180       202106 320-53800-46500       *       1,505.00         PROVIDE       PLAYGROUND MULCH       AMERICAN MULCH & GROUND COVER,LLC       1,505.00       000622         6/30/21 00015       6/01/21 107       202106 310-51300-34000       *       2,916.67         MANAGEMENT FEES JUNE 21       6/01/21 107       202106 310-51300-35100       *       195.83         INFO TECHNOLOGY JUNE 21       6/01/21 107       202106 310-51300-31300       *       583.33         DISSEMINATION JUNE 21       *       3.61         6/01/21 107       202106 310-51300-42000       *       3.61         0FFICE SUPPLIES       6/01/21 107       202106 310-51300-42000       *       23.24         0FSTAGE       6/01/21 107       202106 310-51300-42500       *       8.55         0COPIES       107       202106 310-51300-42500       *       8.55	BACKFLOW TESTS AARON'S BACKFLOW SERVICES INC 240.(				
AMERICAN MULCH & GROUND COVER,LLC       1,505.00 000622         6/30/21 00015       6/01/21 107 202106 310-51300-34000 MANAGEMENT FEES JUNE 21       *       2,916.67         6/01/21 107 202106 310-51300-35100 INFO TECHNOLOGY JUNE 21       *       195.83         6/01/21 107 202106 310-51300-31300 DISSEMINATION JUNE 21       *       583.33         6/01/21 107 202106 310-51300-51000 OFFICE SUPPLIES       *       3.61         6/01/21 107 202106 310-51300-42000       *       23.24         POSTAGE 6/01/21 107 202106 310-51300-42500       *       8.55	6/30/21 00061	6/21/21 18180 202106 320-53800-46500			
6/30/21 00015       6/01/21 107       202106 310-51300-34000       *       2,916.67         MANAGEMENT FEES JUNE 21       6/01/21 107       202106 310-51300-35100       *       195.83         6/01/21 107       202106 310-51300-31300       *       583.33         DISSEMINATION JUNE 21       *       3.61         6/01/21 107       202106 310-51300-42000       *       23.24         0/01/21 107       202106 310-51300-42500       *       8.55         6/01/21 107       202106 310-51300-42500       *       8.55		PROVIDE PLAYGROUND MULCH AMERICAN MULCH & GROUN	ID COVER,LLC		1,505.00 000622
6/01/21       107       202106       310-51300-35100       *       195.83         INFO       TECHNOLOGY       JUNE       21       *       583.33         0       DISSEMINATION       JUNE       21       *       3.61         0/01/21       107       202106       310-51300-51000       *       3.61         0FFICE       SUPPLIES       *       23.24         6/01/21       107       202106       310-51300-42000       *       8.55         0/01/21       107       202106       310-51300-42500       *       8.55         0/01/21       107       202106       310-51300-42500       *       8.55	6/30/21 00015	6/01/21 107 202106 310-51300-34000	*	2,916.67	
6/01/21       107       202106       310-51300-31300       *       583.33         DISSEMINATION JUNE 21       6/01/21       107       202106       310-51300-51000       *       3.61         OFFICE       SUPPLIES       *       23.24         POSTAGE       *       23.24         6/01/21       107       202106       310-51300-42500       *       8.55         COPIES       COPIES       *       8.55		6/01/21 107 202106 310-51300-35100	*	195.83	
6/01/21 107 202106 310-51300-51000 * 3.61 OFFICE SUPPLIES 6/01/21 107 202106 310-51300-42000 * 23.24 POSTAGE 6/01/21 107 202106 310-51300-42500 * 8.55 COPIES		6/01/21 107 202106 310-51300-31300	*	583.33	
6/01/21 107 202106 310-51300-42000 * 23.24 POSTAGE 6/01/21 107 202106 310-51300-42500 * 8.55 COPIES		6/01/21 107 202106 310-51300-51000	*	3.61	
6/01/21 107 202106 310-51300-42500 * 8.55 COPIES		6/01/21 107 202106 310-51300-42000	*	23.24	
		6/01/21 107 202106 310-51300-42500	*	8.55	
6/01/21 108 202106 320-53800-12000 * 1,250.00		6/01/21 108 202106 320-53800-12000	*	1,250.00	
FIELD MANAGEMENT JUNE 21 GMS-CENTRAL FL 4,981.23 000623					4,981.23 000623

AP300R YEAR-TO-1 *** CHECK DATES 06/01/2021 - 08/10/2021 ***	DATE ACCOUNTS PAYABLE PREPAID/COMPUTE HIGHLAND MEADOWS II - GENERAL BANK A HIGHLAND MEADOW II	ER CHECK REGISTER	RUN 8/11/21	PAGE 4
CHECK VEND#INVOICE EXPENSED T DATE DATE INVOICE YRMO DPT A	CO VENDOR NAME CCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
6/30/21 00017 5/21/21 122943 202104 310-5 GENERAL COUNSEL APRI	L300-31500 21 HOPPING GREEN & SAMS	*	1,704.00	1,764.00 000624
7/16/21 00090 6/30/21 JUN-21 202106 330-5 SECURITY SERVICE JUN	3800-12200 E 21 ADRIANA CHARNECO	*	200.00	200.00 000625
7/16/21 00075 6/23/21 5823 202106 330-5 MNTHLY CLEANING SVC		*	480.00	
7/16/21 00052 6/30/21 12 202106 310-5 AMORTIZATION SCHEDUL	L300-31300	*	500.00	
7/16/21 00091 6/30/21 JUN-21 202106 330-5 SECURITY SERVICE JUN	3800-12200 5 21	*	1,175.00	1,175.00 000628
7/16/21 00015 7/01/21 109 202107 310-5 MANAGEMENT FEES JULY 7/01/21 109 202107 310-5	L300-34000 21	· *	2,916.67	
INFO TECHNOLOGY JULY 7/01/21 109 202107 310-5: DISSEMINATION JULY 2	21 L300-31300	*	583.33	
7/01/21 109 202107 310-51300-5 OFFICE SUPPLIES 7/01/21 109 202107 310-51300-4 POSTAGE		*	1.02 17.34	
7/01/21 110 202107 320-5 FIELD MANAGEMENT JUL 7/01/21 110 202107 320-5	7 21	*	1,250.00 99.00	
SURVEY MONKEY	GMS-CENTRAL FL			5,063.19 000629
7/16/21 00017 6/30/21 123655 202105 310-5 GENERAL COUNSEL MAY	21		2,077.50	2,077.50 000630
7/16/21 00067 7/13/21 07132021 202107 300-2 TXEER OF TAX RECEIPT	HOPPING GREEN & SAMS 0700-10000 HIGHLAND MEADOWS II CDD/US BAN	*		
7/16/21 00089 6/30/21 JUN-21 202106 330-5 SECURITY SERVICE JUN	3800-12200 E 21	*	300.00	
	JAMAAL C. HICKMAN			

DATE         DATE         INVOICE         YRMO         DPT ACCT#         SUB SUBCLASS         AMOUNT           7/16/21 00087         6/30/21         JUN-21         202106 330-53800-12200         *         400.00           7/16/21 00088         6/30/21         JUN-21         202106 330-53800-12200         *         400.00           7/16/21 00092         6/30/21         JUN-21         202106 330-53800-12200         *         400.00           7/16/21 00092         6/30/21         JUN-21         202106 330-53800-12200         *         475.00           7/16/21 00086         6/30/21         JUN-21         202106 330-53800-12200         *         550.00           7/16/21 00086         6/30/21         JUN-21         202106 330-53800-48000         *         67.00           7/16/21 00028         6/09/21         21283869         202106 330-53800-48000         *         67.00           7/16/21 00073         6/30/21         J3428494         202106 330-53800-48000         *         2,475.42           7/16/21 00073         6/28/20         732         202103         310-51300-49300         *         2,475.42           7/16/21 00076         6/17/21         ON 23391         202106         320-53800-473200         *         305.82	AP300R *** CHECK DATES	YEAR-TO-DATE # 06/01/2021 - 08/10/2021 *** HI B#	ACCOUNTS PAYABLE PREPAID/COMPUTER C IGHLAND MEADOWS II - GENERAL ANK A HIGHLAND MEADOW II	HECK REGISTER	RUN 8/11/21	PAGE 5
1/10/21 00001       0/30/21 JUN-21 SERVICE JUNE 21 JAMAL SAFIEDDINE       400.00         7/16/21 00088       6/30/21 JUN-21 202106 330-53800-12200 SECURITY SERVICE JUNE 21 JOHN E. DRAGE       400.00         7/16/21 00092       6/30/21 JUN-21 202106 330-53800-12200 SECURITY SERVICE JUNE 21 KATHERYN QUILCATE       475.00         7/16/21 00086       6/30/21 JUN-21 202106 330-53800-12200 SECURITY SERVICE JUNE 21 NORMAN A. JACKSON       550.00         7/16/21 00028       6/09/21 21283869 202106 330-53800-48000 MNTHLY PEST CONTROL JUN21 ORKIN       67.00         7/16/21 00073       6/30/21 13428464 202106 320-53800-46400 PH7 ANNEKATION JUNE 21 TRUGREEN       * 2,475.42         7/16/21 00008       6/28/20 732       202103 310-51300-49300 PH7 ANNEKATION JUND 241 TRUGREEN       * 305.82         7/16/21 00076       6/17/21 ON 2331 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL LANDSCAPE EMHANCEMENTS 6/17/21 OS 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL IRR REPAIRS-RUBARCHENTS       * 262.86 <td>CHECK VEND# DATE</td> <td>INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# S</td> <td>VENDOR NAME SUB SUBCLASS</td> <td>STATUS</td> <td>AMOUNT</td> <td>CHECK AMOUNT #</td>	CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
7/16/21 00088       6/30/21 JUN-21 202106 330-53800-12200 SECURITY SERVICE JUNE 21 IOHN E. DRAGE       400.00         7/16/21 00092       6/30/21 JUN-21 202106 330-53800-12200 SECURITY SERVICE JUNE 21 INCOMAN A. JACKSON       475.00         7/16/21 00086       6/30/21 JUN-21 202106 330-53800-12200 SECURITY SERVICE JUNE 21 NORMAN A. JACKSON       550.00         7/16/21 00028       6/09/21 21283869 202106 330-53800-48000 MNTHLY PEST CONTROL JUN21 ORKIN       67.00         7/16/21 00073       6/30/21 13428484 202106 320-53800-46400 FERTILIZATION JUNE 21 TRUGREEN       67.00         7/16/21 00008       6/28/20 732 202103 310-51300-49300 PH7 ANNEXATION-BOUND AMEN WOOD & ASSOCIATES ENGINEERING LLC       562.50         7/16/21 00076       6/17/21 ON 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL 6/17/21 OS 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL IANDSCARPE ENNANCEMENTS 6/17/21 OS 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL IANDSCARPE ENNANCEMENTS       * 262.86	7/16/21 00087			*		400.00 000633
7/16/21 00092       6/30/21 JUN-21 202106 330-53800-12200 SECURITY SERVICE JUNE 21       *       475.00         7/16/21 00086       6/30/21 JUN-21 202106 330-53800-12200 SECURITY SERVICE JUNE 21       *       550.00         7/16/21 00028       6/09/21 21283869 202106 330-53800-48000 MNTHLY PEST CONTROL JUN21 ORKIN       *       67.00         7/16/21 00073       6/30/21 13428484 202106 320-53800-46400 FERTILIZATION JUNE 21       *       2,475.42         7/16/21 00078       6/28/20 732       202103 310-51300-49300 FH7 ANNEXATION-BOUND AMEN WODD & ASSOCIATES ENGINEERING LLC       562.50         7/16/21 00076       6/17/21 ON 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL 6/17/21 OS 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUB WELL	7/16/21 00088	SECURITY SERVICE JUNE 21	JOHN E. DRAGE		400.00	400.00 000634
7/16/21 00086       6/30/21 JUN-21 202106 330-53800-12200 SECURITY SERVICE JUNE 21       *       550.00         NORMAN A. JACKSON       550.00         7/16/21 00028       6/09/21 21283869 202106 330-53800-48000 MNTHLY PEST CONTROL JUN21       *       67.00         0RKIN       0RKIN       67.00         7/16/21 00073       6/30/21 13428484 202106 320-53800-46400 FERTILIZATION JUNE 21       *       2,475.42         7/16/21 00008       6/28/20 732       202103 310-51300-49300 PH7 ANNEXATION-BOUND AMEN       *       562.50         7/16/21 00076       6/17/21 ON 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL 6/17/21 OS 23391 202106 320-53800-47300       *       305.82         1R REPAIRS-RDEY ENHANCEMENTS 6/17/21 OS 23391 202106 320-53800-47300       *       8,324.85         6/17/21 OS 23391 202106 320-553800-47300 IRR REPAIRS-BACKFLOW       *       262.86	7/16/21 00092	6/30/21 JUN-21 202106 330-53800-1 SECURITY SERVICE JUNE 21	12200 KATHERYN QUILCATE	*	475.00	
7/16/21 00028       6/09/21 21283869 202106 330-53800-48000 MNTHLY PEST CONTROL JUN21       *       67.00         0RKIN       67.00         7/16/21 00073       6/30/21 13428484 202106 320-53800-46400 FERTILIZATION JUNE 21       *       2,475.42         7/16/21 00008       6/28/20 732       202103 310-51300-49300 PH7 ANNEXATION-BOUND AMEN       *       562.50         7/16/21 00076       6/17/21 ON 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL       *       305.82         6/17/21 OS 23391 202106 320-53800-46300 LANDSCAPE ENHANCEMENTS       *       8,324.85         6/17/21 OS 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL       *       8,324.85         6/17/21 OS 23391 202106 320-53800-47300 IRR REPAIRS-BACKFLOW       *       262.86	7/16/21 00086	6/30/21 JUN-21 202106 330-53800-1 SECURITY SERVICE JUNE 21	12200	*	550.00	550.00 000636
7/16/21 00073       6/30/21 13428484 202106 320-53800-46400 FERTILIZATION JUNE 21       *       2,475.42         7/16/21 00008       6/28/20 732 202103 310-51300-49300 PH7 ANNEXATION-BOUND AMEN       *       562.50         7/16/21 00076       6/17/21 ON 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL       *       305.82         6/17/21 OS 23391 202106 320-53800-47300 LANDSCAPE ENHANCEMENTS       *       8,324.85         6/17/21 OS 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL       *       262.86	7/16/21 00028	6/09/21 21283869 202106 330-53800-4 MNTHLY PEST CONTROL JUN21	48000	*	67.00	
7/16/21 00008       6/28/20 732 202103 310-51300-49300 PH7 ANNEXATION-BOUND AMEN       *       562.50         WOOD & ASSOCIATES ENGINEERING LLC       562.50         7/16/21 00076       6/17/21 ON 23391 202106 320-53800-47300 IRR REPAIRS-RUBY RUN WELL       *       305.82         6/17/21 OS 23391 202106 320-53800-46300 LANDSCAPE ENHANCEMENTS       *       8,324.85         6/17/21 OS 23391 202106 320-53800-47300 IRR REPAIRS-BACKFLOW       *       262.86	7/16/21 00073	6/30/21 13428484 202106 320-53800-4 FERTILIZATION JUNE 21	46400	*	2,475.42	
7/16/21 00076       6/17/21 ON 23391 202106 320-53800-47300       *       305.82         IRR REPAIRS-RUBY RUN WELL       6/17/21 OS 23391 202106 320-53800-46300       *       8,324.85         LANDSCAPE ENHANCEMENTS       6/17/21 OS 23391 202106 320-53800-47300       *       262.86         IRR REPAIRS-BACKFLOW       IRR REPAIRS-BACKFLOW       *       262.86	7/16/21 00008	6/28/20 732 202103 310-51300-4	49300	*	562.50	
	7/16/21 00076	IRR REPAIRS-RUBY RUN WELL 6/17/21 OS 23391 202106 320-53800-4 LANDSCAPE ENHANCEMENTS 6/17/21 OS 23391 202106 320-53800-4	47300 46300	*	305.82 8,324.85	
			YELLOWSTONE LANDSCAPE			8,893.53 000640
7/30/21 00079 7/20/21 CL072020 202107 310-51300-11000 * 200.00 SUPERVISOR FEE 7/20/21 CRISTOPHER LOPEZ 200.00	7/30/21 00079	SUPERVISOR FEE 7/20/21				200.00 000641
7/30/21 00015 5/31/21 113 202105 330-53800-48200 * 160.00		5/31/21 113 202105 330-53800-4		*	160.00	
REPAIR LATCH RESTROOM 6/30/21 112 202106 330-53800-48300 * 2,520.00 INSTALL SIGNS AT ENTRANCE				*	2,520.00	
		INSTALL SIGNS AT ENTRANCE	CMS_CENTRAL EL			2,680.00 000642

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER *** CHECK DATES 06/01/2021 - 08/10/2021 *** HIGHLAND MEADOWS II - GENERAL BANK A HIGHLAND MEADOW II	CHECK REGISTER	RUN 8/11/21	PAGE 6
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
7/30/21 00017 7/26/21 124016 202106 310-51300-31500 GENERAL COUNSEL JUNE 21 HOPPING GREEN & SAMS	*	8,474.82	8,474.82 000643
7/30/21 00078 7/20/21 KA072020 202107 310-51300-11000 SUPERVISOR FEE 7/20/21 KRISTEN ANDERSON	*	200.00	200.00 000644
7/30/21 00094 6/30/21 00039338 202105 310-51300-48000 NOT OF BOS MEETING MAY 21 LOCALIQ	*	819.00	
7/30/21 00093 7/16/21 4102 202107 320-53800-47300 IRR SVC CALL INSPECTION 7/16/21 4103 202107 320-53800-47300 IRR SVC CALL INSPECTION		85.00 86.25	
PRINCE & SONS INC.			171.25 000646
7/30/21 00030 2/01/21 12976 202102 330-53800-48100	*		
POOL MAINTENANCE FEB 21 7/01/21 13953 202107 330-53800-48100 MNTHLY POOL SERVICE JUL21	*	1,600.00	
RESORT POOL SERVICES DBA			3,200.00 000647
7/30/21 00034 7/20/21 RH072020 202107 310-51300-11000 SUPERVISOR FEE 7/20/21	*	200.00	
RENNIE HEATH			200.00 000648
7/30/21 00008 6/25/21 1156 202106 310-51300-31100 ENGINEER SERVICES APR&MAY	*	43.75	
WOOD & ASSOCIATES ENGINEERING L	LC 		43.75 000649
TOTAL FOR BA	NK A	254,913.60	
TOTAL FOR RE	GISTER	254,913.60	

HIME HIGH MED II MBYINGTON

# SECTION 2

Community Development District

## **Unaudited Financial Reporting**

June 30, 2021



## Table of Contents

1	Balance Sheet
2-3	General Fund Income Statement
4	Capital Reserve Fund Income Statement
5	Combined Debt Service Income Statement
6	Combined Capital Projects Income Statement
7-8	Month to Month
9	Assessment Receipt Schedule

# Highland Meadows II Community Development District

**Combined Balance Sheet** 

June 30, 2021

		General Fund		al Reserve Fund	D	9ebt Service Fund	Cap	ital Projects Fund	Gove	Totals rnmental Funds
Assets:										
Cash: Operating - Suntrust	\$	714,385	\$	372	\$	_	\$	_	\$	714,757
Deposits	э \$	2,028	э \$	572	э \$	-	э \$	-	э \$	2,028
Due From General Fund	\$	2,020	↓ \$	_	\$	15,999	\$	_	\$	15,999
Investments:	Ψ		Ψ		Ψ	13,777	Ψ		Ψ	15,777
State Board Administration	\$	150,000	\$	-	\$	-	\$	-	\$	150,000
Area 1	Ψ	100,000	Ψ		Ψ		Ψ		Ŷ	100,000
Revenue	\$	-	\$	-	\$	46,883	\$	-	\$	46,883
Reserve	\$	-	\$	-	\$	140,000	\$	-	\$	140,000
<u>Area 2</u>										
Revenue	\$	-	\$	-	\$	75,912	\$	-	\$	75,912
Reserve	\$	-	\$	-	\$	55,166	\$	-	\$	55,166
<u>Area 3</u>										
Revenue	\$	-	\$	-	\$	143,519	\$	-	\$	143,519
Reserve	\$	-	\$	-	\$	86,761	\$	-	\$	86,761
Prepayment	\$	-	\$	-	\$	150	\$	-	\$	150
General Redemption	\$	-	\$	-	\$	768	\$	-	\$	768
<u>Area 4</u>										
Revenue	\$	-	\$	-	\$	43,923	\$	-	\$	43,923
Reserve	\$	-	\$	-	\$	50,878	\$	-	\$	50,878
Prepayment	\$	-	\$	-	\$	150	\$	-	\$	150
General Redemption	\$	-	\$	-	\$	7	\$	-	\$	7
Area 5										
Revenue	\$	-	\$	-	\$	229,240	\$	-	\$	229,240
Reserve	\$	-	\$	-	\$	145,096	\$	-	\$	145,096
Prepayment	\$	-	\$	-	\$	555	\$	-	\$	555
Construction	\$	-	\$	-	\$	-	\$	6	\$	6
Deposits	\$ \$	-	\$	-	\$	-	\$	1,113	\$	1,113
General <u>Area 6</u>	\$	-	\$	-	\$	4	\$	-	\$	4
Revenue	\$	-	\$		\$	83,244	\$		\$	83,244
Reserve	پ \$	-	ֆ \$	-	.⊅ \$	61,938	ֆ \$	-	գ \$	61,938
Prepayment	\$	_	\$	_	\$	221	\$	_	\$	221
<u>Area 4Bc</u>	Ψ		Ψ		Ψ	221	Ψ		Ψ	221
Revenue	\$	-	\$	-	\$	131,770	\$	-	\$	131,770
Reserve	\$	-	\$	-	\$	78,931	\$	-	\$	78,931
Prepayment	\$	-	\$	-	\$	208	\$	-	\$	208
Area 7/7A	Ŧ		*		÷	200	Ŷ		*	200
Revenue	\$	-	\$	-	\$	196,920	\$	-	\$	196,920
Reserve	\$	-	\$	-	\$	143,256	\$	-	\$	143,256
Prepayment	\$	-	\$	-	\$	826,362	\$	-	\$	826,362
Construction	\$	-	\$	-	\$	-	\$	586,537	\$	586,537
Total Assets	\$	866,413	\$	372	\$	2,557,859	\$	587,656	\$	4,012,299
Liabilities:									+	
Accounts Payable	\$	32,174	\$	-	\$	-	\$	-	\$	32,174
Due To Debt Service	\$	15,999	\$	-	\$	-	\$	-	\$	15,999
Total Liabilities	\$	48,172	\$	-	\$	-	\$	-	\$	48,172
Fund Balances:										
Unassigned	\$	818,240	\$	372	\$	-	\$	-	\$	818,612
Assigned for Debt Service	\$	-	\$	-	↓ \$	2,557,859	\$	-	\$	2,557,859
Assigned for Capital Projects	\$	-	\$	-	\$	-	\$	587,656	\$	587,656
Total Fund Balances	\$	818,240	\$	372	\$	2,557,859	\$	587,656	\$	3,964,127
Total Liabilities & Fund Balances	\$	866,413	\$	372	\$	2,557,859	\$	587,656	\$	4,012,299

## **Community Development District**

## **General Fund**

## Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pror	ated Budget		Actual		
	Budget	Thr	u 06/30/21	Thr	u 06/30/21	V	ariance
Revenues:							
On Roll Assessments	\$ 860,299	\$	860,299	\$	863,215	\$	2,915
Boundary Amendment Contributions	\$ -	\$	-	\$	563	\$	563
Other Income	\$ -	\$	-	\$	7,048	\$	7,048
Total Revenues	\$ 860,299	\$	860,299	\$	870,825	\$	10,526
Expenditures:							
<u>General &amp; Administrative:</u>							
Supervisor Fees	\$ 12,000	\$	9,000	\$	5,000	\$	4,000
Public Official Insurance	\$ 2,416	\$	2,416	\$	2,692	\$	(276
Гrustee Services	\$ 25,000	\$	18,750	\$	16,152	\$	2,598
District Management Fees	\$ 35,000	\$	26,250	\$	26,250	\$	(0
Engineering	\$ 6,000	\$	4,500	\$	44	\$	4,456
Dissemination Agent	\$ 7,000	\$	5,250	\$	6,350	\$	(1,100
Arbitrage	\$ 1,800	\$	1,350	\$	9,900	\$	(8,550
Property Appraiser	\$ 21,514	\$	21,514	\$	22,303	\$	(789
District Counsel	\$ 25,000	\$	18,750	\$	22,003	\$	(3,253
Assessment Administration	\$ 5,000	\$	5,000	\$	5,000	\$	
Audit Fees	\$ 3,685	\$	-	\$	-	\$	
Travel Per Diem	\$ 500	\$	375	\$	-	\$	375
Felephone	\$ 100	\$	75	\$	-	\$	75
Postage & Shipping	\$ 1,000	\$	750	\$	130	\$	620
Printing & Binding	\$ 1,000	\$	750	\$	42	\$	708
Office Supplies	\$ 500	\$	375	\$	19	\$	356
Legal Advertising	\$ 7,500	\$	5,625	\$	4,215	\$	1,410
Miscellaneous	\$ 5,000	\$	3,750	\$	1,472	\$	2,278
Website Maintenance	\$ 2,350	\$	1,763	\$	1,762	\$	C
Dues, Licenses & Subscriptions	\$ 175	\$	175	\$	175	\$	
Boundary Amendment	\$ -	\$	-	\$	563	\$	(563
Total General & Administrative:	\$ 162,540	\$	126,418	\$	124,072	\$	2,346

## **Community Development District**

### **General Fund**

## Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		rated Budget		Actual	
	Budget	Thr	u 06/30/21	Thr	u 06/30/21	Variance
Field Expenses						
Field Management	\$ 15,000	\$	11,250	\$	11,250	\$ -
General Insurance	\$ 2,725	\$	2,725	\$	2,726	\$ (1)
Irrigation	\$ 16,000	\$	12,000	\$	2,445	\$ 9,555
General Repairs & Maintenance	\$ 5,000	\$	3,750	\$	-	\$ 3,750
Landscape Maintenance	\$ 212,000	\$	159,000	\$	129,150	\$ 29,850
Landscape Replacement & Tree/Palm	\$ 75,230	\$	56,423	\$	47,883	\$ 8,539
Fertilization	\$ 36,000	\$	27,000	\$	22,279	\$ 4,721
Contingency	\$ 10,000	\$	7,500	\$	4,962	\$ 2,538
Streetlights	\$ 60,000	\$	45,000	\$	29,480	\$ 15,520
Sidewalk & Asphalt Maintenance	\$ 6,000	\$	4,500	\$	2,950	\$ 1,550
Total Field Expenses:	\$ 437,955	\$	329,148	\$	253,124	\$ 76,023
<u>Cabana &amp; Pool Expenses</u>						
Security	\$ 35,000	\$	26,250	\$	11,436	\$ 14,815
Contingency	\$ 12,500	\$	9,375	\$	4,693	\$ 4,682
Electric	\$ 25,000	\$	18,750	\$	20,319	\$ (1,569
Internet	\$ 3,000	\$	2,250	\$	640	\$ 1,610
Property & Casualty Insurance	\$ 15,000	\$	15,000	\$	12,240	\$ 2,760
Pest Control	\$ 828	\$	621	\$	625	\$ (3
Amenity Repair & Maintenance	\$ 10,000	\$	10,000	\$	11,178	\$ (1,178
Swimming Pools	\$ 19,500	\$	14,625	\$	14,230	\$ 395
Playground Lease	\$ 15,256	\$	11,442	\$	10,434	\$ 1,009
Janitorial - Pool	\$ 17,400	\$	13,050	\$	6,344	\$ 6,706
Water & Sewer	\$ 7,500	\$	5,625	\$	4,524	\$ 1,101
Total Cabana & Pool Expenses	\$ 160,985	\$	126,988	\$	96,662	\$ 30,327
Total Expenditures	\$ 761,480	\$	582,553	\$	473,858	\$ 108,696
Transfer In (Out)	\$ (98,820)	\$	(500)	\$	(500)	\$ -
Total Other Financing Sources (Uses)	\$ (98,820)	\$	(500)	\$	(500)	\$ -
Excess Revenues (Expenditures)	\$ (0)			\$	396,467	
Fund Balance - Beginning	\$ -			\$	421,773	
Fund Balance - Ending	\$ (0)			\$	818,240	

## **Community Development District**

## **Capital Reserve**

## Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Prora	ted Budget	A	ctual		
	Budget	Thru	06/30/21	Thru	06/30/21	V	ariance
Revenues:							
Interest	\$ -	\$	-	\$	-	\$	-
Total Revenues	\$ -	\$	-	\$	-	\$	-
Expenditures:							
General & Administrative:							
Miscellaneous	\$ -	\$	-	\$	128	\$	(128)
Total Expenditures	\$ -	\$	-	\$	128	\$	(128)
Transfer In (Out)	\$ 98,820	\$	500	\$	500	\$	-
Total Other Financing Sources (Uses)	\$ 98,820	\$	500	\$	500	\$	-
Excess Revenues (Expenditures)	\$ 98,820			\$	372		
Fund Balance - Beginning	\$ 13,811			\$	-		
Fund Balance - Ending	\$ 112,631			\$	372		

## Highland Meadows II Community Development District Debt Service Funds

### Statement of Revenues, Expenditures, and Changes in Fund Balance

Description	Area 1	Area 2	Area 3		Area 4		Area 5	Area 6	Area 4BC		Area 7/7A		Total
Revenues													
Interest Income:													
Revenue	\$ 2	\$ 3	\$ 6	\$	2	\$	8	\$ 3	\$ 5	\$	4	\$	32
Reserve	\$ 6	\$ 2	\$ 4	\$	2	\$	7	\$ 3	\$ 4	\$	8	\$	36
Prepayment	\$ -	\$ -	\$ -	\$	-	\$	0	\$ 0	\$ 1	\$	16	\$	18
Capitalized Interest	\$ -	\$ -	\$ -	\$	-	\$	-	\$ -	\$ -	\$	1	\$	1
<u>Assessments:</u>													
Tax Collector	\$ 67,535	\$ 99,471	\$ 178,316	\$	104,054	\$	296,210	\$ 127,336	\$ 159,969	\$	205,815	\$	1,238,706
Prepayments	\$ -	\$ -	\$ -	\$	-	\$	-	\$ -	\$ -	\$	1,429,963	\$	1,429,963
Lot Closings	\$ -	\$ -	\$ -	\$	-	\$	-	\$ -	\$ -	\$	98,650	\$	98,650
Transfer In	\$ -	\$ -	\$ -	\$	-	\$	-	\$ -	\$ 13	\$	-	\$	13
Total Revenues	\$ 67,543	\$ 99,476	\$ 178,326	\$	104,059	\$	296,224	\$ 127,342	\$ 159,992	\$	1,734,457	\$	2,767,419
Expenses													
Interest - 11/1	\$ 25,494	\$ 34,400	\$ 65,784	\$	38,278	\$	109,631	\$ 46,238	\$ 60,244	\$	120,029	\$	500,098
Principal - 11/1	\$ 15,000	\$ 25,000	\$ -	\$	-	\$	70,000	\$ 30,000	\$ 60,000	\$	-	\$	200,000
Special Call- 11/1	\$ 5,000	\$ 5,000	\$ 5,000	\$	5,000	\$	20,000	\$ 5,000	\$ 145,000	\$	530,000	\$	720,000
Interest - 2/1	\$ -	\$ -	\$ -	\$	-	\$	-	\$ -	\$ 59	\$	4,943	\$	5,002
Special Call- 2/1	\$ -	\$ -	\$ -	\$	-	\$	-	\$ -	\$ 5,000	\$	475,000	\$	480,000
Interest - 5/1	\$ 24,925	\$ 33,622	\$ 65,634	\$	38,128	\$	107,625	\$ 45,466	\$ 55,625	\$	99,096	\$	470,121
Principal - 5/1	\$ -	\$ -	\$ 40,000	\$	25,000	\$	-	\$ -	\$ -	\$	-	\$	65,000
Special Call- 5/1	\$ -	\$ -	\$ -	\$	-	\$	-	\$ -	\$ -	\$	165,000	\$	165,000
Total Expenses	\$ 70,419	\$ 98,022	\$ 176,419	\$	106,406	\$	307,256	\$ 126,703	\$ 325,928	\$	1,394,068	\$	2,605,221
				_		_				_		_	
Excess Revenues (Expenses)	\$ (2,876)	\$ 1,454	\$ 1,907	\$	(2,348)	\$	(11,032)	\$ 638	\$ (165,936)	\$	340,390	\$	162,198
Beginning Fund Balance	\$ 190,631	\$ 130,908	\$ 231,593	\$	98,650	\$	389,752	\$ 146,409	\$ 378,911	\$	828,807	\$	2,395,661
Ending Fund Balance	\$ 187,755	\$ 132,362	\$ 233,501	\$	96,302	\$	378,720	\$ 147,047	\$ 212,975	\$	1,169,196	\$	2,557,859

Community Development District

**Capital Projects Funds** 

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

Description	Area 1	Area 2	Area 3	Area 4	Area 5	Area 6	Area 4BC	Area 7/7A	Total
Revenues									
<u>Interest Income:</u> Construction	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28	\$ 28
Total Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28	\$ 28
Expenses									
Capital Outlay	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 264,869	\$ 264,869
Transfer Out	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13	\$ -	\$ 13
Total Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13	\$ 264,869	\$ 264,882
Excess Revenues (Expenses)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (13)	\$ (264,841)	\$ (264,854)
Beginning Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ 1,119	\$ -	\$ 13	\$ 851,379	\$ 852,510
Ending Fund Balance	\$ -	\$ -	\$ -	\$ -	\$ 1,119	\$ -	\$ -	\$ 586,537	\$ 587,656

Community Development District

Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Jul	у	Au	g	Se	pt	Total
Revenues:																
On Roll Assessments	\$ -	\$ 10,681	\$ 823,652	\$ 14,825	\$ 2,910	\$ 1,962	\$ 5,150	\$ -	\$ 4,036	\$ -	\$	-	\$	-	\$	863,215
Boundary Amendment Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 563	\$ -	\$ -	\$ -	\$	-	\$	-	\$	563
Other Income	\$ 6,828	\$ -	\$ 10	\$ -	\$ 30	\$ 50	\$ 10	\$ 40	\$ 80	\$ -	\$	-	\$	-	\$	7,048
Total Revenues	\$ 6,828	\$ 10,681	\$ 823,662	\$ 14,825	\$ 2,940	\$ 2,012	\$ 5,722	\$ 40	\$ 4,116	\$	\$	-	\$	-	\$	870,825
Expenditures:																
<u>General &amp; Administrative:</u>																
Supervisor Fees	\$ 600	\$ 800	\$ 1,000	\$ -	\$ 800	\$ 1,000	\$ -	\$ 800	\$ -	\$ -	\$	-	\$	-	\$	5,000
Public Official Insurance	\$ 2,692	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	2,692
Trustee Services	\$ 3,717	\$ 7,497	\$ -	\$ -	\$ -	\$ 4,256	\$ 682	\$ -	\$ -	\$ -	\$	-	\$	-	\$	16,152
District Management Fees	\$ 2,917	\$ 2,917	\$ 2,917	\$ 2,917	\$ 2,917	\$ 2,917	\$ 2,917	\$ 2,917	\$ 2,917	\$ -	\$	-	\$	-	\$	26,250
Engineering	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 44	\$ -	\$	-	\$	-	\$	44
Dissemination Agent	\$ 583	\$ 583	\$ 583	\$ 1,183	\$ 583	\$ 583	\$ 583	\$ 583	\$ 1,083	\$ -	\$	-	\$		\$	6,350
Arbitrage	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,900	\$ -	\$	-	\$		\$	9,900
Property Appraiser	\$ 22,303	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	22,303
District Counsel	\$ 1,370	\$ 989	\$ 1,064	\$ 1,610	\$ 2,865	\$ 1,790	\$ 1,764	\$ 2,078	\$ 8,475	\$ -	\$	-	\$	-	\$	22,003
Assessment Administration	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	5,000
Audit Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-
Travel Per Diem	\$	\$	\$ -	\$ -	\$ -	\$ -	\$	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-
Telephone	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-
Postage & Shipping	\$ 15	\$ 7	\$ 6	\$ 20	\$ 13	\$ 27	\$ -	\$ 19	\$ 23	\$ -	\$	-	\$	-	\$	130
Printing & Binding	\$ -	\$ 0	\$ 7	\$ 3	\$ -	\$ 14	\$ 10	\$ -	\$ 9	\$ -	\$	-	\$	-	\$	42
Office Supplies	\$ 0	\$ 3	\$ 3	\$ 3	\$ 0	\$ 4	\$ 3	\$ 1	\$ 4	\$ -	\$	-	\$	-	\$	19
Legal Advertising	\$ 959	\$ 501	\$ 552	\$ -	\$ 552	\$ 833	\$ -	\$ 819	\$ -	\$ -	\$	-	\$	-	\$	4,215
Miscellaneous	\$ -	\$ 265	\$ 151	\$ 123	\$ 121	\$ 121	\$ 621	\$ 32	\$ 39	\$ -	\$	-	\$	-	\$	1,472
Website Maintenance	\$ 196	\$ 196	\$ 196	\$ 196	\$ 196	\$ 196	\$ 196	\$ 196	\$ 196	\$ -	\$	-	\$	-	\$	1,762
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	175
Boundary Amendment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 563	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	563
Total General & Administrative:	\$ 40,527	\$ 13,757	\$ 6,478	\$ 6,055	\$ 8,046	\$ 12,303	\$ 6,774	\$ 7,443	\$ 22,688	\$ -	\$	-	\$	-	\$	124,072
Field Expenses																
-																
Field Management	\$ 1,250	\$ 1,250		\$ 1,250	\$ ,	\$ 1,250	\$ 1,250	\$ 1,250	\$ 1,250	\$ -	\$	-	\$	-	\$	11,250
General Insurance	\$ 2,601	\$ -	\$ 125	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	2,726
Irrigation	\$ -	\$	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 672	\$ 569	\$ -	\$	-	\$	-	\$	2,445
General Repairs & Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	-
Landscape Maintenance	\$ 16,100	\$	\$	\$ 16,150	\$ 16,150	\$ 16,150	\$ 16,150	\$ 16,150	\$ -	\$ -	\$	-	\$	-	\$	129,150
Landscape Replacement & Tree	\$ 1,374	\$	\$ 987	\$ 7,808	\$ 781	\$ -	\$ -	\$ 9,242	\$ 13,422	\$ -	\$	-	\$	-	\$	47,883
Fertilization	\$ 2,475	\$ 2,475		\$ 2,475	\$	\$	\$ 2,475	\$ 2,475	\$ 2,475	\$ -	\$	-	\$	-	\$	22,279
Contingency Field	\$ 3,168	\$	\$	\$ -	\$ -	\$ 861	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	4,962
Streetlights	\$ 2,845	\$ 3,440	\$	\$ 3,110	\$ 4,048	\$ 3,011	\$ 3,006	\$ 2,995	\$ 2,948	\$ -	\$	-	\$	-	\$	29,480
Sidewalk & Asphalt Maintenance	\$ -	\$ -	\$ 2,950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	-	\$	2,950
Total Field Expenses:	\$ 29,813	39,250	28,484													253,124

Community Development District

#### Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	Jul	у	Au	g		Sep	t	Total
<u>Cabana &amp; Pool Expenses</u>																	
Security	\$ 2,480	\$ 1,194	\$ 620	\$ 729	\$ 729	\$ 535	\$ 250	\$ 1,400	\$ 3,500	\$ -	\$	-	\$	5		\$	11,436
Contingency	\$ 367	\$ -	\$ -	\$ 1,286	\$ 50	\$ -	\$ 2,750	\$ -	\$ 240	\$ -	\$	-	\$	5	-	\$	4,693
Electric	\$ 2,058	\$ 2,329	\$ 2,376	\$ 1,482	\$ 1,557	\$ 2,453	\$ 2,647	\$ 2,701	\$ 2,716	\$ -	\$	-	\$	5	-	\$	20,319
Internet	\$ -	\$ -	\$ -	\$ 3	\$ 127	\$ 127	\$ 127	\$ 128	\$ 128	\$ -	\$	-	\$	5	-	\$	640
Property & Casualty Insurance	\$ 12,240	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$	5	-	\$	12,240
Pest Control	\$ 69	\$ 69	\$ 69	\$ 69	\$ 69	\$ 69	\$ 72	\$ -	\$ 139	\$ -	\$	-	\$	5	-	\$	625
Amenity Repair & Maintenance	\$ 1,237	\$ -	\$ -	\$ 180	\$ 1,802	\$ -	\$ 2,329	\$ 3,110	\$ 2,520	\$ -	\$	-	9	5		\$	11,178
Swimming Pools	\$ 1,425	\$ 1,450	\$ 1,450	\$ 1,625	\$ 1,600	\$ 1,600	\$ 1,600	\$ 1,600	\$ 1,880	\$ -	\$	-	9	5	-	\$	14,230
Playground Lease	\$ 1,113	\$ 1,113	\$ 1,113	\$ 1,182	\$ 1,182	\$ 1,182	\$ 1,182	\$ 1,182	\$ 1,182	\$ -	\$	-	\$	5	-	\$	10,434
Janitorial - Pool	\$ 1,450	\$ 950	\$	\$ 654	\$ 450	\$ 450	-	\$ 480	\$ 480	\$ -	\$	-	\$	5	-	\$	6,344
Water & Sewer	\$ 263	\$ 349	\$ 505	\$ 506	\$ 602	\$ 578	\$ 700	\$ 634	\$ 387	\$ -	\$	-	\$	5	-	\$	4,524
Total Cabana & Pool Expenses	\$ 22,704	\$ 7,454	\$ 7,083	\$ 7,715	\$ 8,168	\$ 6,994	\$ 12,137	\$ 11,235	\$ 13,171	\$ -	\$	-	\$		-	\$	96,662
Total Expenditures	\$ 93,044	\$ 60,462	\$ 42,045	\$ 44,564	\$ 40,919	\$ 43,045	\$ 41,793	\$ 51,463	\$ 56,524	\$ -	\$	-	\$		-	\$	473,858
Transfer In (Out)	\$ -	\$ -	\$ (500)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	4	5	-	\$	(500)
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ (500)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$	-	\$		-	\$	(500)
Excess Revenues (Expenditures)	\$ (86,216)	\$ (49,781)	\$ 781,117	\$ (29,739)	\$ (37,979)	\$ (41,033)	\$ (36,071)	\$ (51,423)	\$ (52,408)	\$ -	\$	-	\$		-	\$	396,467

## Community Development District Assessment Receipts - Fiscal Year 2021

Gross Assessments \$	915,840.66 \$	71,665.02 \$	105,553.44 \$	189,219.51 \$	110,417.02 \$	169,751.34 \$	314,322.47 \$	135,122.40 \$	218,400.00 \$	2,230,291.86
Net Assessments \$	860,890.22 \$	67,365.12 \$	99,220.23 \$	177,866.34 \$	103,792.00 \$	159,566.26 \$	295,463.12 \$	127,015.06 \$	205,296.00 \$	2,096,474.35
	41.06%	3.21%	4.73%	8.48%	4.95%	7.61%	14.09%	6.06%	9.79%	100.00%

				-							021		022		023		024		)27		025		026		028		
Date	Gro	ss Assessments	Dise	counts/	 Commissions	Interes	t	Net Amount	General Fund	5	Series 2014	5	Series 2014	S	eries 2016	S	eries 2016	Serie	es 2017	S	eries 2017	Ser	ries 2017	Ser	ries 2019		Total
Received		Received	Pe	nalties	Paid	Incom	9	Received			Area 1 (2A)		Area 2 (2B)		Phase 3		4A	4	B/C	!	5A and 5B	Area	a 6 and 6A	Area	a 7 and 7A		
11/16/20	\$	1,704.03	\$	-	\$ 34.08	\$ .	\$	1,669.95	\$ 685.7	1\$	53.66	\$	79.03	\$	141.68	\$	82.68	\$	127.10	\$	235.35	\$	101.17	\$	163.53	\$	1,669.95
11/19/20	\$	2,924.28	\$	-	\$ 58.49	\$ .	\$	2,865.79	\$ 1,176.8	) \$	92.09	\$	135.63	\$	243.14	\$	141.88	\$	218.12	\$	403.89	\$	173.62	\$	280.63	\$	2,865.79
11/23/20	\$	21,913.60	\$	-	\$ 438.27	\$ .	\$	21,475.33	\$ 8,818.5	7\$	690.06	\$	1,016.37	\$	1,821.98	\$	1,063.20	\$ 1	L,634.52	\$	3,026.59	\$	1,301.08	\$	2,102.96	\$	21,475.33
12/1/20	\$	19,134.31	\$	-	\$ 382.69	\$ .	\$	18,751.62	\$ 7,700.1	L\$	602.54	\$	887.46	\$	1,590.90	\$	928.35	\$ 1	L,427.22	\$	2,642.73	\$	1,136.07	\$	1,836.24	\$	18,751.62
12/11/20	\$	406,361.60	\$	-	\$ 8,127.23	\$ .	\$	398,234.37	\$ 163,529.8	2\$	12,796.30	\$	18,847.31	\$	33,786.48	\$	19,715.74	\$ 30	0,310.30	\$	56,124.50	\$	24,127.06	\$	38,996.86	\$	398,234.37
12/18/20	\$	1,621,228.29	\$	-	\$ 32,424.56	\$ .	\$	1,588,803.73	\$ 652,421.8	L\$	51,052.35	\$	75,193.61	\$	134,795.21	\$	78,658.30	\$ 120	),926.58	\$	223,915.41	\$	96,257.79	\$ 1	155,582.66	\$ 1,	,588,803.73
1/15/21	\$	36,468.57	\$	-	\$ 729.37	\$ .	\$	35,739.20	\$ 14,675.8	1\$	1,148.39	\$	1,691.44	\$	3,032.14	\$	1,769.37	\$ 2	2,720.17	\$	5,036.84	\$	2,165.26	\$	3,499.74	\$	35,739.20
1/29/21	\$	-	\$	-	\$ -	\$ 149	02 \$	149.02	\$ 149.0	2 \$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	- :	\$	149.02
2/26/21	\$	7,230.83	\$	-	\$ 144.62	\$ .	\$	7,086.21	\$ 2,909.8	5\$	227.70	\$	335.37	\$	601.20	\$	350.82	\$	539.34	\$	998.68	\$	429.32	\$	693.91	\$	7,086.21
3/15/21	\$	4,874.89	\$	-	\$ 97.50	\$ .	\$	4,777.39	\$ 1,961.7	7\$	153.51	\$	226.10	\$	405.32	\$	236.52	\$	363.62	\$	673.29	\$	289.44	\$	467.82	\$	4,777.39
4/15/21	\$	12,796.48	\$	-	\$ 255.93	\$ .	\$	12,540.55	\$ 5,149.6	2\$	402.96	\$	593.51	\$	1,063.95	\$	620.86	\$	954.48	\$	1,767.38	\$	759.77	\$	1,228.03	\$	12,540.55
6/15/21	\$	1,199.35	\$	86.02	\$ 25.71	\$ .	\$	1,259.66	\$ 517.2	5\$	40.48	\$	59.62	\$	106.87	\$	62.36	\$	95.87	\$	177.53	\$	76.32	\$	123.35	\$	1,259.66
6/21/21	\$	8,465.69	\$	277.26	\$ 174.86	\$ .	\$	8,568.09	\$ 3,518.3	3 \$	275.31	\$	405.50	\$	726.92	\$	424.19	\$	652.13	\$	1,207.53	\$	519.10	\$	839.03	\$	8,568.09
							\$	-	\$-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Totals	\$	2,144,301.92	\$	363.28	\$ 42,893.31	\$ 149	02 \$	2,101,920.91	\$ 863,214.6	L\$	67,535.34	\$	99,470.95	\$	178,315.79	\$	104,054.27	\$ 159	9,969.46	\$	296,209.72	\$ :	127,336.01	\$ 2	205,814.76	\$2,	,101,920.91

% Collected:

100%