



**VERONA WALK
COMMUNITY DEVELOPMENT
DISTRICT**

**COLLIER COUNTY
REGULAR BOARD MEETING
MARCH 15, 2018
10:00 A.M.**

Special District Services, Inc.
The Oaks Center
2501A Burns Road
Palm Beach Gardens, FL 33410

www.veronawalkcdd.org
561.630.4922 Telephone
877.SDS.4922 Toll Free
561.630.4923 Facsimile

AGENDA
VERONA WALK COMMUNITY DEVELOPMENT DISTRICT
Town Center at Verona Walk
8090 Sorrento Lane
Naples, Florida 34114
REGULAR BOARD MEETING
March 15, 2018
10:00 a.m.

- A. Call to Order
- B. Pledge of Allegiance
- C. Proof of Publication.....Page 1
- D. Establish Quorum
- E. Additions or Deletions to Agenda
- F. Comments from the Public for Items not on the Agenda
- G. Approval of Minutes
 - 1. January 18, 2018 Regular Board Meeting Minutes.....Page 3
- H. Old Business
- I. New Business
 - 1. Consider Resolution No. 2018-01 – Rescinding Resolution 2017-10.....Page 7
 - 2. Consider Resolution No. 2018-02 – Rescinding Resolution 2017-11.....Page 9
 - 3. Discussion Regarding Deferred Costs
 - a. Consider Deferred Cost Settlement Agreement for Series 2006 Bonds.....Page 11
 - b. Consider Approval of Deferred Costs Requisition.....Page 15
 - 4. Consider Resolution No. 2018-03 – Declaring the Series 2006 Project Complete.....Page 16
 - 5. Consider Approval of Supplemental Assessment Methodology Report of Benefits for 2018 Refinancing.....Page 20
 - 6. Consider Resolution 2018-04 – Delegation Resolution.....Page 39
 - 7. Consider Resolution 2018-05 – Supplemental Assessment Resolution.....Page 43
 - 8. Discussion Regarding Clean Up of the Retention Basins
- J. Auditor Selection Committee
 - 1. Ranking of Proposals/Consider Selection of an Auditor.....Page 48
- K. Administrative Matters
 - 1. District Attorney Update
 - 2. District Engineer Update
 - 3. Field Inspector Update
 - 4. District Manager Update
 - a. Financials.....Page 53
- L. Board Members Comments
- M. Adjourn

Naples Daily News

NaplesNews.com

Published Daily
Naples, FL 34110

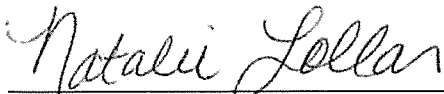
Affidavit of Publication

State of Florida
Counties of Collier and Lee

Before the undersigned they serve as the authority, personally appeared Natalie Zollar who on oath says that she serves as **Inside Sales Manager** of the Naples Daily News, a daily newspaper published at Naples, in Collier County, Florida; distributed in Collier and Lee counties of Florida; that the attached copy of the advertising was published in said newspaper on dates listed. Affiant further says that the said Naples Daily News is a newspaper published at Naples, in said Collier County, Florida, and that the said newspaper has heretofore been continuously published in said Collier County, Florida; distributed in Collier and Lee counties of Florida, each day and has been entered as second class mail matter at the post office in Naples, in said Collier County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.


| Customer | Ad Number | Copyline | P.O.# |
|----------------------------|-----------|----------------------|-------|
| VERONA WALK COMMUNITY DEV. | 1768771 | VERONA WALK COMMUNIT | |

Pub Dates
October 2, 2017


(Signature of affiant)

Sworn to and subscribed before me
This October 05, 2017




(Signature of affiant)

Resorts/Hotels/Rentals
BIG CANOE, GEORGIA
 Now accepting short term reservations for 2/2 cabin on 3 acres in the exclusive Big Canoe mountains. Hot tub in deck and glorious views. Enjoy golf, tennis, hiking, waterfalls, Explor. Also nearby mountain towns. For photos, rates and availability see listing #495155 on VRBO.com or (706)579-1233

Sports and Imports
2017 BMW 640 M Sport Pkg
 5K miles. White convertible top. \$81,000. (239) 919-4230; or 298-1656
GRAND PRIZE WINNER OF A 2017 BMW 428i XDRIVE
 CP, in pending in the Circuit Court for Collier County, Florida. Probate division. The address of which is 3315 Tamiami Trail East, Suite 2102, Naples, FL 34112-5324. The name and address of the personal representative and the personal representative's attorney are set forth below.
Sport Utility Vehicles
2017 INFINITI QX80 Rear wheel drive, loaded only 800 mi. blue ext./tan int. DVD, \$70K obo. (Pd #83K) (239)222-9081

Notice To Creditors
 The administration of the estate of STEVEN JAMES DODSON, deceased, whose date of death was August 7, 2016, in the Circuit Court for Collier County, Florida. Probate Division. The address of which is 3315 Tamiami Trail East, Suite 2102, Naples, FL 34112-5324. The name and address of the personal representative and the personal representative's attorney are set forth below.
 All creditors of the decedent and other persons having claims or demands against decedent's estate must file their claims with this court WITHIN THE LATER OF 3 MONTHS AFTER THE TIME OF THE FIRST PUBLICATION OF THIS NOTICE OR 30 DAYS AFTER THE DATE OF SERVICE OF A COPY OF THIS NOTICE ON THEM.
 All claims not filed within the time periods set forth in Section 733.702 of the Florida Probate Code will be forever barred.
 Notwithstanding the time period set forth above, any claim filed two (2) years or more after the decedent's date of death is barred.
 The date of first publication of this notice is: October 2, 2017.
 A. ERIC ANDERSON Attorney for Personal Representative Florida Bar No. 0322865 350 Fifth Avenue South, Suite 200 Naples, Florida 34102 Telephone: (239) 262-7748 Facsimile: (239) 262-7144

Notice To Creditors
 The administration of the estate of THOMAS J. WALSH, deceased, whose date of death was May 13, 2017, in the Circuit Court for Collier County, Florida. Probate Division. The address of which is 3315 Tamiami Trail East, Suite # 102, Naples, FL 34112-5324. The name and address of the personal representative and the personal representative's attorney are set forth below.
 All creditors of the decedent and other persons having claims or demands against decedent's estate must file their claims with this court WITHIN 3 MONTHS AFTER THE DATE OF THE FIRST PUBLICATION OF THIS NOTICE.
 All claims not filed within the time periods set forth in Section 733.702 of the Florida Probate Code will be forever barred.
 Notwithstanding the time period set forth above, any claim filed two (2) years or more after the decedent's date of death is barred.
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Public Notices
 APPEAL: ANY DECISION MADE BY THE SCHOOL BOARD WITH RESPECT TO ANY MATTER CONSIDERED SHE WILL NEED A RECORD

Public Notices
 OF THE PROCEEDINGS AND THEREFORE, MAY NEED TO ENSURE THAT A VERBATIM RECORD OF THE PROCEEDINGS IS MADE. THE RECORD MUST INCLUDE THE TESTIMONY AND EVIDENCE UPON WHICH THE APPEAL IS TO BE BASED.
 Pub: October 2, 2017 NO 1777107

Garage Sales
 Local treasures found here
LocalTieds

Wheels/Recreation
 Buy & Sell fast!
LocalTieds

Verona Walk
 COMMUNITY DEVELOPMENT DISTRICT
 FISCAL YEAR 2017/2018 REGULAR MEETING SCHEDULE
NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Verona Walk Community Development District will hold Regular Meetings at 10:00 a.m. in the Town Center at Verona Walk located at 8090 Sorrento Lane, Naples, Florida 34114, on the following dates:

Garage Sales
 Local treasures found here
LocalTieds

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AAA BEAUTIFUL SUITES
 From 250, with conference room, Call 239-643-1600
VENICE, FLORIDA 34285
 8,861 SF Prime Warehouse Space in Busy shopping center. Ideal for many different uses.
 Nicole Christodoulou Commodore Realty Inc. 786-252-4596 nicole@commodoreally.com

STEARNS MOTORS
Most Since 1977. All Vehicles wanted
 Rod or Jim (239) 742-7350

Announcements
PERSONALS
LOOKING FOR 1 OR 2 POKER PLAYERS Small group men & women play every Wed. afternoon E. Naples. If interested call Tom 239-649-0664

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Business Opportunities
OPPORTUNITY FOR FULL SERVICE RESTAURANT in gated single family Community with approximately 2000 homes. A liquor license is required for full bar service. Seating capacity approximately 125 with full service kitchen equipment to offer catering, service window for pool areas, pizza oven, Golden opportunity for the right restaurant and comes with a strong residential following and nice lake views! Please contact via email: VWF&B@kwpmc.com Availability for occupancy October 2017!

Legals
NOTICE OF PUBLIC SALE: DEALERS CHOICE AUTO REPAIR LLC gives Notice of Foreclosure of Lien and intent to sell these vehicles on 10/14/2017, 8:00 am at 6203 JAMES LANE MAS. S. FL 34109, pursuant to subsection 713.78 of the Florida Statutes. DEALERS CHOICE AUTO REPAIR LLC reserves the right to accept or reject any and/or all bids.
 SXXGR4A63EG0277441 2014 KIA WXR40RD, #2344471633
 2014 MINI-COOPER BMW OF NORTH AMERICA
 Pub: October 2, 2017 NO 1773994

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VERONA WALK COMMUNITY DEVELOPMENT DISTRICT
 REGULAR BOARD MEETING
 JANUARY 18, 2018

A. CALL TO ORDER

The January 18, 2018, Regular Board Meeting of the Verona Walk Community Development District was called to order at 10:00 a.m. in the Town Center at Verona Walk located at 8090 Sorrento Lane, Naples, Florida 34114.

B. PLEDGE OF ALLEGIANCE

C. PROOF OF PUBLICATION

Proof of publication was presented that notice of the Regular Board Meeting had been published in the *Naples Daily News* on October 2, 2017, as part of the District's Fiscal Year 2017/2018 Regular Meeting Schedule, 2017, as legally required.

D. ESTABLISH A QUORUM

It was determined that the attendance of the following Supervisors constituted a quorum and it was in order to proceed with the meeting:

| | | |
|---------------|--------------------|---------|
| Chairperson | Diann Cucinella | Present |
| Vice Chairman | Patrick Clifford | Present |
| Supervisor | Marilyn Czubkowski | Present |
| Supervisor | Jack Hogan | Present |
| Supervisor | Michael J. Doyle | Present |

Staff members in attendance were:

| | | |
|------------------|-------------------------------|-------------------------------|
| District Manager | Kathleen Dailey | Special District Services |
| General Counsel | Greg Urbancic (via telephone) | Coleman, Yovanovich & Koester |
| Engineer | Terry Cole | Hole Montes |

Also present were the following District residents: Joe Cucinella and James McHugh.

E. ADDITIONS OR DELETIONS TO THE AGENDA

There were no additions or deletions to the agenda.

F. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA

There were no comments from the public for item not on the agenda.

G. APPROVAL OF MINUTES

VERONA WALK COMMUNITY DEVELOPMENT DISTRICT
REGULAR BOARD MEETING
JANUARY 18, 2018

1. December 8, 2017, Public Hearing & Regular Board Meeting

The December 8, 2017, Public Hearing & Regular Board Meeting minutes were presented for approval. A **motion** was made by Mr. Doyle, seconded by Ms. Czubkowski and passed unanimously to approve the minutes of the December 8, 2017, Public Hearing & Regular Board Meeting, as presented.

H. OLD BUSINESS

There were no Old Business items to come before the Board.

I. NEW BUSINESS

1. Consider Approval of Renewal of Earth Tech Environmental Contract for Littoral Shelf Maintenance

Ms. Czubkowski asked if the selective mowing prices were just if we requested the mowing and Ms. Cucinella responded that it was. Mr. Doyle asked about the two front lakes and Ms. Cucinella responded that it was the HOA's responsibility.

A **motion** was made by Ms. Czubkowski, seconded by Ms. Cucinella and passed unanimously approving the renewal of the Earth Tech Environment contract for littoral shelf maintenance, as presented.

2. Consider Appointment of Auditor Selection Committee

Ms. Dailey explained the letter from the current auditing firm, indicating that they are no longer in the business to audit community development districts.

A **motion** was made by Ms. Czubkowski, seconded by Mr. Doyle appointing the entire Board of Supervisors to the Auditor Selection Committee. The **motion** carried unanimously.

The Regular Board Meeting was then recessed and a meeting of the Auditor Selection Committee was opened.

J. AUDITOR SELECTION COMMITTEE

1. Consider Evaluation Criteria for Proposals the District Receives Pursuant to Solicitations for Auditing Services

Mr. Doyle noted that he did not see "Certified Public Accountant" in the RFP. Mr. Urbancic responded that the binder refers to all the qualifications.

VERONA WALK COMMUNITY DEVELOPMENT DISTRICT
REGULAR BOARD MEETING
JANUARY 18, 2018

A **motion** was made by Mr. Hogan, seconded by Mr. Clifford and passed unanimously approving the Evaluation Criteria for proposals the District receives regarding auditing services.

The meeting of the Auditor Selection Committee was closed and the Regular Board Meeting was reconvened.

K. ADMINISTRATIVE MATTERS

1. District Attorney Update

Mr. Urbancic advised that letters were recently mailed to the property owners of the District regarding the assessment.

2. District Engineer Update

Mr. Cole advised that he was following up on an issue from last month regarding water use permitting and replenishment of the lake. He indicated that the HOA was working on the issue and plans to come into compliance. It was the consensus of the Board for Ms. Cucinella to make a formal request for the HOA to consider the issue at their next meeting.

3. Field Inspector Update

Ms. Cucinella noted that a report from the Field Inspector had been distributed and included updates on water quality, lake levels, lake edge trimming, post Hurricane Irma trash, littoral zone delineations and the servicing of the golf cart.

4. District Manager Update

Ms. Dailey reminded the Board that February 15, 2018, was their next scheduled meeting and included a public hearing on the refinancing.

L. BOARD MEMBER COMMENTS

There were no comments from the Members of the Board.

M. ADJOURNMENT

There being no further business to come before the Board, the Regular Board Meeting was adjourned at 10:18 a.m. on a **motion** made by Mr. Clifford, seconded by Mr. Hogan and passed unanimously.

VERONA WALK COMMUNITY DEVELOPMENT DISTRICT
REGULAR BOARD MEETING
JANUARY 18, 2018

Secretary/Assistant Secretary

Chair/Vice-Chair

RESOLUTION NO. 2018-01

A RESOLUTION OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT RESCINDING RESOLUTION 2017-10 RELATING TO THE REFUNDING OF THE VERONA WALK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2006 AND WHICH RESOLUTION, AMONG OTHER THINGS, DECLARED SPECIAL ASSESSMENTS AND THE MANNER IN WHICH SAID SPECIAL ASSESSMENTS WOULD BE MADE, AND CALLED FOR A PUBLIC HEARING TO CONSIDER THE ADVISABILITY AND PROPRIETY OF SAID SPECIAL ASSESSMENTS AND THE RELATED IMPROVEMENTS; PROVIDING FOR SEVERABILITY, PROVIDING FOR CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on December 8, 2017, the Board of Supervisors of the Verona Walk Community Development District (the "District") adopted Resolution 2017-10, which Resolution was entitled as follows:

A RESOLUTION OF THE BOARD OF SUPERVISORS OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT RELATING TO THE REFUNDING OF THE VERONA WALK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2006; DECLARING SPECIAL ASSESSMENTS; INDICATING THE LOCATION, NATURE AND ESTIMATED COST OF THOSE IMPROVEMENTS WHICH COST IS TO BE DEFRAIDED IN WHOLE OR IN PART BY THE SPECIAL ASSESSMENTS; PROVIDING THE PORTION OF THE ESTIMATED COST OF THE IMPROVEMENTS TO BE DEFRAIDED IN WHOLE OR IN PART BY THE SPECIAL ASSESSMENTS; PROVIDING THE MANNER IN WHICH SUCH SPECIAL ASSESSMENTS SHALL BE MADE; PROVIDING WHEN SUCH SPECIAL ASSESSMENTS SHALL BE MADE; DESIGNATING LANDS UPON WHICH THE SPECIAL ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT; ADOPTING A PRELIMINARY ASSESSMENT ROLL; PROVIDING FOR A PUBLIC HEARING TO CONSIDER THE ADVISABILITY AND PROPRIETY OF SAID ASSESSMENTS AND THE RELATED IMPROVEMENTS; PROVIDING FOR NOTICE OF SAID PUBLIC HEARING; PROVIDING FOR PUBLICATION OF THIS RESOLUTION; PROVIDING

**FOR CONFLICTS, PROVIDING FOR SEVERABILITY
AND PROVIDING AN EFFECTIVE DATE; and**

WHEREAS, the Board of Supervisors of the Districts wishes to rescind said resolution in order to cancel the special assessment process initiated pursuant to said Resolution.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS
OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT:**

SECTION 1. RESCINDING 2017-10. The Board of Supervisors (the “Board”) of Verona Walk Community Development District (the “District”) hereby rescinds Resolution 2017-10 in its entirety. For the sake of clarification, nothing in this Resolution shall be construed or interpreted to affect or impact the effectiveness or validity of the Series 2006 Assessments previously levied by the District which shall remain valid and binding.

SECTION 2. SEVERABILITY. If any section or part of a section of this Resolution be declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional, it being expressly found and declared that the remainder of this Resolution would have been adopted despite the invalidity of such section or part of such section.

SECTION 3. CONFLICT. That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict; and

SECTION 4. PROVIDING FOR AN EFFECTIVE DATE. This Resolution shall be effective immediately upon its adoption.

PASSED AND ADOPTED at a meeting of the Board of Supervisors of Verona Walk Community Development District this 15th day of March, 2018.

Attest:

**VERONA WALK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice-Chairman

RESOLUTION NO. 2018-02

A RESOLUTION OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT RESCINDING RESOLUTION 2017-11 WHICH RESOLUTION, AMONG OTHER THINGS, SET A PUBLIC HEARING FOR THE PURPOSE OF HEARING PUBLIC COMMENT ON IMPOSING SPECIAL ASSESSMENTS; PROVIDING FOR SEVERABILITY, PROVIDING FOR CONFLICT; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on December 8, 2017, the Board of Supervisors of the Verona Walk Community Development District (the "District") adopted Resolution 2017-11, which Resolution was entitled as follows:

A RESOLUTION OF THE BOARD OF SUPERVISORS OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT SETTING A PUBLIC HEARING TO BE HELD ON FEBRUARY 15, 2018 AT 10:00 A.M. AT THE TOWN CENTER AT VERONA WALK, 8090 SORRENTO LANE, NAPLES, FLORIDA 34114, FOR THE PURPOSE OF HEARING PUBLIC COMMENT ON IMPOSING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY WITHIN THE DISTRICT GENERALLY DESCRIBED AS THE VERONA WALK COMMUNITY DEVELOPMENT DISTRICT IN ACCORDANCE WITH CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; PROVIDING FOR CONFLICTS, PROVIDING FOR SEVERABILITY AND PROVIDING AN EFFECTIVE DATE; and

WHEREAS, the Board of Supervisors of the Districts wishes to rescind said resolution in order to cancel the special assessment process contemplated by said Resolution.

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

SECTION 1. RESCINDING 2017-11. The Board of Supervisors (the "Board") of Verona Walk Community Development District (the "District") hereby rescinds Resolution 2017-11 in its entirety.

SECTION 2. SEVERABILITY. If any section or part of a section of this Resolution be declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional, it being expressly

found and declared that the remainder of this Resolution would have been adopted despite the invalidity of such section or part of such section.

SECTION 3. CONFLICT. That all Sections or parts of Sections of any Resolutions, Agreements or actions of the Board of Supervisors in conflict are hereby repealed to the extent of such conflict; and

SECTION 4. PROVIDING FOR AN EFFECTIVE DATE. This Resolution shall be effective immediately upon its adoption.

PASSED AND ADOPTED at a meeting of the Board of Supervisors of Verona Walk Community Development District this 15th day of March, 2018.

Attest:

**VERONA WALK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice-Chairman

**DEFERRED COSTS
ACKNOWLEDGEMENT AND RELEASE**

THIS DEFERRED COSTS ACKNOWLEDGEMENT AND RELEASE (this “**Release**”) is made and entered into as of this _____ day of _____, 2018, by and between **VERONA WALK COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes (the “**District**”), and **DIVOSTA HOMES, L.P.**, a Delaware limited partnership (the “**Developer**”).

RECITALS

WHEREAS, the District was established by an ordinance adopted by the Board of County Commissioners of Collier County, Florida for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure, including a storm water management system and other infrastructure; and

WHEREAS, in connection with the issuance of its \$9,520,000 Verona Walk Community Development District Capital Improvement Revenue Bonds, Series 2006 (the “**Series 2006 Bonds**”), the District adopted that certain Amended and Restated Engineer’s Report for Verona Walk Community Development District prepared by WilsonMiller, Inc. and dated May 2006, which set forth the District’s capital improvement plan and included utilities, stormwater management systems and other public improvements (the “**Series 2006 Project**”); and

WHEREAS, in conjunction with the issuance of the Series 2006 Bonds, the District and the Developer entered into an agreement entitled “Project Improvement Acquisition Agreement” dated June 4, 2011, as amended by that certain First Amendment to Project Improvement Acquisition Agreement of 11 June 2004 dated as of June 5, 2006 (collectively, the “**Acquisition Agreement**”), which, among other terms, addressed the District’s acquisition of portions of the Series 2006 Project from the Developer and established the District’s obligation to pay “Deferred Costs,” as such term is defined in the Acquisition Agreement, from available proceeds of the Series 2006 Bonds to the Developer; and

WHEREAS, the Second Supplemental Trust Indenture, dated as of March 1, 2007 (the “**Second Supplemental Indenture**”), from the District to U.S. Bank National Association, as Trustee (as successor trustee to Wachovia Bank, National Association) (the “**Trustee**”) and the Acquisition Agreement identify the manner in which the District is to pay Deferred Costs related to the Series 2006 Bonds and the available Series 2006 Bond proceeds to make such payments; and

WHEREAS, over the course of the term of the Series 2006 Bonds, certain money in the funds and accounts established in the Second Supplemental Indenture were to flow to the “Deferred Costs Subaccount” and be used to pay the Developer for its Deferred Costs (the “**Flow of Funds**”); and

WHEREAS, in order to achieve certain debt service savings, the District has determined that it is advisable to proceed with the current refunding and redemption of all of the outstanding principal amount of the Series 2006 Bonds (the “**Refunding**”); and

WHEREAS, as a result of the Refunding, the Flow of Funds contemplated by the Second Supplemental Indenture is not able to occur and, as a result, the District and the Developer desire to enter into this Agreement to establish the terms under which the District will use certain proceeds of the Series 2006 Bonds to pay Deferred Costs; and

WHEREAS, in connection with the Deferred Costs payment contemplated by this Agreement, the District desires to obtain an acknowledgement and release from the Developer as to the amount of Deferred Costs due relating to the Series 2006 Bonds and a waiver as to any further claims for payment for Deferred Costs under the Acquisition Agreement and the Second Supplemental Indenture relating to the Series 2006 Bonds and the Series 2006 Project, and the Developer desires to provide such a release.

NOW THEREFORE, for and in consideration of mutual promises and obligations contained herein, the District and the Developer agree as follows:

Section 1. General. The foregoing recitals are true and correct and are incorporated as a material part of this Release by this reference.

Section 2. Settlement of Deferred Costs. The District and the Developer desire to settle the amount owed by the District to the Developer for any and all outstanding deferred cost obligations relating to the Series 2006 Bonds and the Series 2006 Project contained in the Acquisition Agreement, the Second Supplemental Indenture, any other document or agreement, or by operation of law. Accordingly, the District and the Developer hereby acknowledge that the total amount of Deferred Costs related to the Series 2006 Bonds and the Series 2006 Project due and owing to the Developer shall equal \$_____ (“**Deferred Cost Satisfaction Amount**”). Upon payment of the Deferred Cost Satisfaction Amount by the District to the Developer, at or upon the closing of its Refunding, the Developer hereby releases any and all claims it has or may have in the future to Deferred Costs related to the Series 2006 Bonds and/or the Series 2006 Project pursuant to the Acquisition Agreement, the Second Supplemental Indenture, any other document or agreement, or by operation of law.

Section 3. Third-Party Beneficiary. The parties hereto intend that the Trustee is intended to be a third party beneficiary of this Release and entitled to rely upon the terms hereof.

Section 4. Further Assurances. Whenever and so often as requested by a party hereto, the other party will promptly execute and deliver or cause to be executed and delivered all such other and further instruments, documents or assurances, and promptly do or cause to be done all such other and further things as may be necessary and reasonably required in order to further and more fully carry out the intent and accomplish the purposes of this Agreement and evidence the fulfillment of the agreements contained herein.

Section 5. Execution in Counterparts. This Release may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

Section 6. Effectiveness. The release contained in Section 2 shall take effect and is contingent upon payment by the District to the Developer of the Deferred Cost Satisfaction Amount.

{Remainder of page intentionally left blank. Signature being on the next page.}

DISTRICT:

**VERONA WALK COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

Kathleen Dailey, Secretary

Diann Cucinella, Chair

STATE OF FLORIDA)
) ss.
COUNTY OF COLLIER)

The foregoing instrument was acknowledged before me, this ____ day of _____, 2018, by Diann Cucinella, as Chairman of Verona Walk Community Development District on behalf of the community development district, a community development district established and existing pursuant to Chapter 190, Florida Statutes, on behalf of the District, who () is personally known to me or () has produced _____ as evidence of identification.

(SEAL)

NOTARY PUBLIC
Name: _____
(Type or Print)
My Commission Expires:

DEVELOPER:

DIVOSTA HOMES, L.P.,
a Delaware limited partnership

By: **DIVOSTA HOMES HOLDINGS, LLC**, a Delaware limited liability company
Its: General Partner

By: _____

Name: _____

Title: _____

STATE OF FLORIDA)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this ____ day of _____, 2018, by _____ as _____ of DiVosta Homes Holdings, LLC, a Florida limited liability company, the General Partner of DiVosta Homes, L.P., a Delaware limited partnership, on behalf of said entities, who () is personally known to me or () has produced _____ as evidence of identification.

(SEAL)

NOTARY PUBLIC
Name: _____
(Type or Print)
My Commission Expires:

**CONSIDER APPROVAL OF
DEFERRED COSTS REQUISITION**

**TO BE DISTRIBUTED
UNDER SEPARATE COVER**

RESOLUTION NO. 2018-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT ACCEPTING THE CERTIFICATION OF THE DISTRICT ENGINEER THAT THE SERIES 2006 PROJECT IS COMPLETE; DECLARING THE SERIES 2006 PROJECT COMPLETE; FINALIZING THE SPECIAL ASSESSMENTS SECURING THE DISTRICT'S SERIES 2006 SPECIAL ASSESSMENT BONDS; PROVIDING FOR A SUPPLEMENT TO THE IMPROVEMENT LIEN BOOK; PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

WHEREAS, Verona Walk Community Development District (the "District") was established by Ordinance No. 04-27 enacted by the Board of County Commissioners of Collier County, Florida, effective on April 30, 2004, for the purpose of providing public infrastructure improvements, facilities and services to the lands within the District as provided in Chapter 190, Florida Statutes; and

WHEREAS, on June 11, 2004, the Board of Supervisors (the "Board") of the District adopted Resolution 2004-10 authorizing, among other things, the issuance of not to exceed \$30,000,000 aggregate principal amount of its capital improvement revenue bonds in order to finance the costs of the construction, installation, and acquisition of public infrastructure, improvements, and services benefiting lands within the District; and

WHEREAS, on July 7, 2006, in accordance with Chapters 170, 190 and 197, Florida Statutes, the Board adopted Resolution 2006-06 ("Resolution 2006-06") for purposes which included the following: **AUTHORIZING DISTRICT SYSTEMS, FACILITIES, SERVICES AND RELATED INFRASTRUCTURE IMPROVEMENT PROJECTS; EQUALIZING, APPROVING, CONFIRMING, IMPOSING AND LEVYING CERTAIN NON-AD VALOREM ASSESSMENTS ON PROPERTY SPECIALLY BENEFITTED BY SUCH PROJECTS TO PAY THE COST THEREOF; PROVIDING FOR THE PAYMENT AND THE COLLECTION OF SUCH SPECIAL ASSESSMENTS BY THE METHOD PROVIDED FOR BY CHAPTERS 170 AND 197, FLORIDA STATUTES; CONFIRMING THE DISTRICT'S INTENTION TO ISSUE SPECIAL ASSESSMENT BONDS; PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE;** and

WHEREAS, pursuant to Resolution No. 2006-06, the District:

(1) Approved and adopted the Amended and Restated Engineer's Report for Verona Walk Community Development District prepared by WilsonMiller, Inc. and dated May 2006 (the "Engineer's Report"), which Engineer's Report describes the components of the District's capital improvement program financed with the Series 2006 Bonds (as hereinafter defined) that comprise the project of the District (the "Series 2006 Project"); and

(2) Adopted the Final Special Assessment Methodology Report prepared by Rizzetta & Company, Inc. dated June 2, 2006 (the "Master Assessment Methodology Report"), which sets forth the method for allocating assessments for the costs of the Series 2006 Project as described in the Engineer's Report against the properties specially benefitted thereby; and

(3) Authorized the Series 2006 Project described in the Engineer's Report, equalized, approved, confirmed, and levied special assessments to defray the costs thereof, and provided that the levied

special assessments shall be a lien on the property so assessed co-equal with the lien of all state, county, district, municipal or other governmental taxes, all in accordance with Section 170.08, Florida Statutes; and

WHEREAS, subsequently, the District duly authorized and issued its Verona Walk Community Development District \$9,520,000.00 Capital Improvement Revenue Bonds, Series 2006 (the “Series 2006 Bonds”) under and pursuant to the Master Indenture dated as of November 1, 2004 between the District and U.S. Bank, National Association, as supplemented by the Second Supplemental Trust Indenture dated as of June 1, 2006 (collectively the “Trust Indenture”), to pay a portion of the costs of the construction, installation, and acquisition of the Series 2006 Project; and

WHEREAS, a copy of the Engineer’s Report is on file with the District Manager and was included in the Limited Offering Memorandum issued in connection with the Series 2006 Bonds; and

WHEREAS, the Engineer’s Report estimated capital costs for the Series 2006 Project totaling \$27,952,877.00 including professional services and contingencies; and

WHEREAS, the Board subsequently adopted Resolution No. 2010-01, which, in part, modified and supplemented Resolution No. 2006-06 and which Resolution adopted that certain First Supplemental Special Assessment Methodology Report prepared by Special District Services, Inc. and dated May 14, 2010 (the “First Supplemental Methodology Report”) to update the total number of units subject to the Series 2006 Assessments and confirm that the change in product mix produced sufficient revenue to support the debt service requirements of the Series 2006 Bonds; and

WHEREAS, the Board subsequently adopted Resolution No. 2012-06, which, in part, modified and supplemented Resolution No. 2006-06 and Resolution No. 2010-01, and which Resolution adopted that certain Second Supplemental Special Assessment Methodology Report prepared by Special District Services, Inc. and dated November 9, 2012 (the “Second Supplemental Methodology Report”) to further update the total number of units subject to the Series 2006 Assessments and confirm that the change in product mix produced sufficient revenue to support the debt service requirements of the Series 2006 Bonds. (Resolution No. 2006-06 as supplemented and amended by Resolution No. 2010-01 and Resolution No. 2012-06 are sometimes collectively referred to herein as the “Assessment Resolutions”.) The Master Assessment Methodology Report as supplemented by the First Supplemental Methodology Report and the Second Supplemental Methodology Report are sometime collectively referred to herein as the “Assessment Methodology”. A copy of the Assessment Methodology is on file with the District Manager and the Master Methodology Report was included in the Limited Offering Memorandum issued in connection with the Series 2006 Bonds; and

WHEREAS, the Second Supplemental Methodology Report projected the estimated total costs of the portion of the Series 2006 Project to be funded by the sale of the Series 2006 Bonds and secured by assessments as set forth in the Engineer’s Report inclusive of such items as capital costs, financing costs, capitalized interest, reserve funds and underwriter’s discount; and

WHEREAS, pursuant to Chapter 170, Florida Statutes, and the Trust Indenture, the District Engineer has executed and delivered a letter dated March , 2018 (the “Engineer’s Certification”), attached hereto and made a part hereof as Exhibit A, wherein the District Engineer has confirmed and verified the Series 2006 Project is complete; and

WHEREAS, upon receipt of and in reliance upon the Engineer’s Certification evidencing the completion date of the Series 2006 Project as described above, the District’s Board of Supervisors desires to certify the Series 2006 Project complete in accordance with the Trust Indenture and Chapter 170, Florida Statutes; and

WHEREAS, the actual costs incurred by the District to complete the Series 2006 Project resulted in a zero balance in the Series 2006 Acquisition and Construction Account; and

WHEREAS, Chapter 170, Florida Statutes requires that upon completion of the Series 2006 Project, the District is to credit each of the assessments the difference, if any, between the amount assessed and the actual cost of the improvements.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:

SECTION 1. RECITALS. The foregoing recitals are true and correct and, by this reference, are incorporated into and form a material part of this Resolution.

SECTION 2. AUTHORITY FOR THIS RESOLUTION. This Resolution is adopted pursuant to the provisions of Florida law, including Chapters 170, 190 and 197, Florida Statutes, and in accordance with the provisions of the Assessment Resolution.

SECTION 3. ACCEPTANCE AND CERTIFICATION OF COMPLETION OF THE SERIES 2006 PROJECT. The Board of Supervisors hereby accepts the Engineer's Certification, attached hereto as Exhibit A, certifying the Series 2006 Project complete and upon reliance thereon, certifies the Series 2006 Project complete in accordance with the Assessment Resolution, the Trust Indenture, and Chapter 170, Florida Statutes.

SECTION 4. FINALIZATION OF SPECIAL ASSESSMENTS SECURING SERIES 2006 BONDS. Pursuant to Section 170.08, Florida Statutes and the Assessment Resolutions, special assessments securing the Series 2006 Bonds on benefitted land within the District are to be credited the difference in the assessment as originally made, approved, and confirmed and a proportionate part of the actual cost of the Series 2006 Project. Based on the zero balance of the Series 2006 Acquisition and Construction Account at the time of receipt of the Engineer's Certification, there is no difference between the assessment as originally made, approved and confirmed and any proportionate part of the actual cost of the Series 2006 Project to credit towards the special assessments that are securing, or had secured, the Series 2006 Bonds. Therefore, pursuant to Section 170.08, Florida Statutes and the Assessment Resolution, the special assessments on parcels specially benefitted by the Series 2006 Project are hereby finalized as originally established based upon the amount of the outstanding debt due on the Series 2006 Bonds and the Assessment Methodology.

SECTION 5. IMPROVEMENT LIEN BOOK. Immediately following the adoption of this Resolution these special assessments as reflected herein shall be recorded by the Secretary of the Board of the District in the District's "Improvement Lien Book." The special assessment or assessments against each respective parcel shall be and shall remain a legal, valid and binding first lien on such parcel until paid and such lien shall be coequal with the lien of all state, county, school district, municipal or other governmental taxes and superior in dignity to all other liens, titles, and claims.

SECTION 6. CONFLICTS. This Resolution is intended to supplement Assessment Resolutions, which remain in full force and effect (except as previously modified or amended) and except to the extent modified herein. This Resolution and the Assessment Resolutions shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

SECTION 7. SEVERABILITY. If any section or part of a section of this Resolution be declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional, it being expressly found and declared that the remainder of this Resolution would have been adopted despite the invalidity of such section or part of such section.

SECTION 8. EFFECTIVE DATE. This Resolution shall become effective upon its adoption.

PASSED AND ADOPTED this 15th day of March, 2018.

Attest:

**VERONA WALK COMMUNITY
DEVELOPMENT DISTRICT**

Kathleen Dailey, Secretary

Diann Cucinella, Chairman

Exhibit A: Letter of the Consulting Engineer dated March , 2018



**VERONA WALK
COMMUNITY DEVELOPMENT DISTRICT
Series 2018 Refunding Bonds**

**Fourth Supplemental Assessment Methodology Report of Benefits
for 2018 Refinancing**

MARCH 15, 2018

Submitted by:

Special District Services, Inc.

2501A Burns Road
Palm Beach Gardens, Fla. 33410

Toll Free: 877.737.4922

Fax: 561.630.4923

www.sdsinc.org

1.0 INTRODUCTION

The Verona Walk Community Development District (the “District”) was created and chartered by the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended, the Florida Constitution, and other applicable provisions of law (collectively, the “Act”), and established on the property pursuant to the Act by Ordinance 04-27 (the “Ordinance”) enacted by the Board of County Commissioners of Collier County, Florida (the “County”). The District was created, chartered and established for the single special purpose with granted implementing power and authority of managing the planning, acquisition, construction, maintenance, financing and operation of the public infrastructure necessary for community development in the development known as Verona Walk (the “Development”).

The District previously issued Capital Improvement Revenue Bonds, Series 2004 (the “Series 2004 Bonds”) in the amount of \$7,820,000 and Capital Improvement Revenue Bonds, Series 2006 (the “Series 2006 Bonds”) in the amount of \$9,520,000 (the “Original Bonds”). The Series 2004 Bonds were secured by and repaid from non-ad valorem special assessments (the “Series 2004 Assessments”) imposed and levied on and peculiar to the specially benefited acres, parcels, lots or units within Phase I, and the Series 2006 Bonds are secured by and repaid from non-ad valorem special assessments (the “Series 2006 Assessments”) imposed and levied on and peculiar to the specially benefited residential acres, parcels, lots or units within Phase II.

On November 9, 2012, the District’s Board of Supervisors accepted the Verona Walk Community Development District Series 2004 and 2006 Bonds Second Supplemental Special Assessment Methodology Report, prepared by Special District Services, Inc. (the “Second Supplemental”). This report updated the total number of units in both the Series 2004 Bonds and Series 2006 Bonds and confirmed that the change in product mix produced sufficient revenue to support the annual debt service requirements of both the Series 2004 Bonds and Series 2006 Bonds.

On May 10, 2013, the District adopted the Third Supplemental Special Assessment Report prepared by Special District Services, Inc. to refund the Series 2004 Bonds and issuance of new bonds in one or more series (the “Series 2013 Bonds”) to, among other things, take advantage of interest rate savings.

The District is now contemplating the refunding of the Series 2006 Bonds and issuance of new bonds or notes in one or more series (the “Series 2018 Notes”) to, among other things, take advantage of interest rate savings. The anticipated effect of the refunding of the Series 2006 Bonds to the same maturity date will be a reduction in the aggregate debt service on the outstanding debt due to a reduced interest rate associated with the re-issuance, resulting in a decrease in the amount per parcel of annual debt assessments. The purpose of this report is not to change the maximum annual assessment per lot, unit or product type, but to further reallocate the Series 2006 Assessments to secure the Series 2018 Notes and show the expected reduction in the actual annual assessment to be collected as a result of the refunding. In addition, the number of units in the

Series 2006 Bonds are being updated, as illustrated in Table 1. Please note this reflects a Bond Prepayment on 13 lots (7 - Duplex 36'/SF 40' and 6 - Single Family 50') as well a decrease of 4 lots in the Duplex 36'/SF 40' and an increase of 4 lots in Duplex 40'.

Table 1 – Final Product Mix

| Product Name | Product Type | Lots/Units from Second Supplemental | Bond Prepayment | Lot Disclosure Differential | 2018 Notes Final Lots/Units |
|---------------------|-----------------------|--|------------------------|------------------------------------|------------------------------------|
| N/A | Townhouse 26' | 0 | 0 | 0 | 0 |
| Capri/Carrington | Duplex 36'/SF 40' | 443 | 7 | +4 | 440 |
| Garden | Duplex 40' | 58 | 0 | -4 | 54 |
| Oakmont | Single Family 50' | 325 | 6 | 0 | 319 |
| Carlyle | Single Family 60'/65' | 161 | 0 | 0 | 161 |
| Estate | Single Family 65' | 32 | 0 | 0 | 32 |
| | | | | | |
| Total | | 1,019 | 13 | 0 | 1,006 |

In order to assure there is sufficient revenue, the District is required to perform an analysis, which requires a determination of the amount of non-ad valorem assessments assessed, imposed and levied against and peculiar to each product type in order to meet the required debt service on the Series 2018 Notes. Based on a refunding bond sizing of \$7,759,000, the maximum annual debt service is estimated to be \$544,551.25, which has not been adjusted to include a 3.5% administrative and collection reimbursement and compensation to the County Tax Collector and Property Appraiser and a 4% discount for early payment of taxes and assessments (see Table A). The \$7,759,000 Par Amount of the refunding is comprised of Refunding Escrow Deposits of \$7,586,612.73, Cost of Issuance of \$122,210, Debt Service Reserve Funds of \$50,000.00, and Additional Proceeds in the amount of \$177.27.

Table 2 illustrates the new rates for each product type. The numbers in Table 2 have been adjusted to include a 3.5% administrative and collection reimbursement and compensation to the County Tax Collector and Property Appraiser and a 4% discount for early payment of taxes and assessments (see Table A). Please note the new annual assessment total is \$590,083 which is \$545,827 when adjusted down 7.5% (3.5% administrative and collection reimbursement and compensation to the County Tax Collector and Property Appraiser and a 4% discount for early payment of taxes and assessments), and which is greater than the maximum annual debt service of \$544,551.25 referenced above.

Table 2 – New Assessment Rates

| Product Name | Product Type | 2018 Notes Final Lots/Units | Maximum Annual Assessment Per Lot or Unit* | 2018 Notes Annual Assessment Per Lot/Unit* | 2018 Notes Annual Assessment Per Product Type* | Maximum Annual Assessment Per Product Type* |
|---------------------|-----------------------|------------------------------------|---|---|---|--|
| N/A | Townhouse 26' | 0 | 0 | 0 | 0 | 0 |
| Capri / Carrington | Duplex 36'/SF 40' | 440 | \$600 | \$517 | \$227,480 | \$264,000 |
| Garden | Duplex 40' | 54 | \$678 | \$584 | \$31,536 | \$36,612 |
| Oakmont | Single Family 50' | 319 | \$706 | \$608 | \$193,952 | \$225,214 |
| Carlisle | Single Family 60'/65' | 161 | \$812 | \$699 | \$112,539 | \$130,732 |
| Estate | Single Family 65' | 32 | \$892 | \$768 | \$24,576 | \$28,544 |
| | | | | | | |
| Total | | 1,006 | | | \$590,083 | \$685,102 |

*Includes Principal, Interest, Early Payment Discount and Collection Costs

Table B provides a computation of the amount of non-ad valorem assessments to be assessed, imposed and levied against and peculiar to each product type, in order to provide sufficient revenue to meet the maximum annual debt service requirement for the Series 2018 Notes. Table C provides the proposed new Assessment Roll.

Please note the District has received a term sheet to do a direct bank private placement for the Series 2018 Notes. The interest rate quoted in the term sheet received by the District for such private placement is 3.25% until April 30, 2033, at which point the interest rate will reset until maturity at the lesser of (i) 5.375% or (ii) the applicable 3-year Treasury Rate plus 200 basis points times 65%. Also, the District would be required to be pay a default interest rate of 5.375% in the event of a default by the District on the Series 2018 Notes. If the District proceeds with the private placement, the District will receive a legal opinion from the District’s Bond Counsel at the time of issuance of the Series 2018 Notes that the Series 2018 Notes are being issued on a tax-exempt basis. That said, in the event that the Series 2018 Notes are ever determined to be taxable, as opposed to tax-exempt, the assessments shown on Table 2 will be adjusted upward and without further notice, to reflect a tax equivalent yield of 5.00%, and may additionally include penalties, past due interest, or other amounts due to governmental entities and/or bondholders as a consequence of the Original Bonds or Series 2018 Notes losing their tax exempt status. Such amounts would be expressly included as part of the annual assessments.

Should there occur either an event of taxability or an event of default at any time prior to the maturity date of the Series 2018 Notes, then the interest rate on the Series 2018 Notes would

increase to the applicable interest rate described above and the annual assessment per lot/unit and per product type would automatically adjust, without further notice to any property owner, to dollar amounts greater than the annual assessments reflected in the columns in Table 2 above titled “2018 Notes Annual Assessment Per Lot/Unit” and “2018 Notes Annual Assessment Per Product Type,” but the annual assessment per lot/unit would not exceed the maximum annual assessments reflected in the column in Table 2 above titled “Maximum Assessment Per Lot or Unit” and the annual assessment per product type would not exceed the amounts reflected in the column in Table 2 above titled “Maximum Annual Assessment Per Product Type”

The benefit findings and methodology described in the Series 2006 Methodology still apply and are incorporated herein by reference. In that regard, it is concluded that the special benefits remain unchanged as they flow peculiar to each acre, lot or unit within the District and that the apportionment of the special benefits for the Assessments remains fair and reasonable. It is also concluded that the Assessments remain not in excess of the special benefits peculiar to the property as apportioned.

This Fourth Supplemental Report supersedes anything to the contrary contained in the June 2, 2006 Final Special Assessment Methodology prepared by Rizzetta & Company, Inc., and the May 14, 2010 Supplemental Special Assessment Methodology Report prepared by Special District Services, Inc., and is supplemental to the November 9, 2012 Second Supplemental Special Assessment Methodology Report prepared by Special District Services, Inc.

Certain financing, development, and engineering data was provided by members of District staff and/or Consultants. The allocation methodology described herein was based on information provided by those professionals. Special District Services, Inc. makes no representations regarding said information transactions beyond restatement of the factual information necessary for compilation of this report.

Special District Services, Inc. does not represent the Verona Walk Community Development District as a Municipal Advisor or Securities Broker nor is Special District Services, Inc. registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Special District Services, Inc. does not provide the Verona Walk Community Development District with financial advisory services or offer investment advice in any form.

Table A

**Verona Walk Community Development District
Series 2018 Notes
Debt Reserves Requirements**

| | |
|---|-------------|
| Maximum Annual Debt Service* | \$590,083 |
| | |
| Total Number of Residential Units** | 1,006 |
| | |
| Adjusted Annual Debt Service Per Residential Unit | See Table B |

*This has been adjusted to include a 3.5% administrative and collection reimbursement and compensation to the County Tax Collector and Property Appraiser and a 4% discount for early payment of taxes and assessments.

**Adjusted to reflect that 13 Units have pre-paid their Series 2006 Bond debt and are excluded from payment of the Series 2018 Notes.

Table B

**Verona Walk Community Development District
Series 2018 Notes
Non-ad Valorem Assessment Analysis***

| Product Name | Product | 2018 Notes Final Lots/Units | ERU Per Lot/Unit | Maximum Annual Assessment Per Lot/Unit ** | 2018 Note Annual Assessment Per Lot/Unit ** | 2018 Notes Annual Assessment Per Product Type ** | 2018 Notes Debt Allocation Per Unit Type | 2018 Note Bond Payoff Per Product Unit |
|---------------------|-----------------------|------------------------------------|-------------------------|--|--|---|---|---|
| N/A | Townhouse 26' | 0 | n/a | \$0 | 0 | n/a | n/a | n/a |
| Capri/Carrington | Duplex 36'/SF 40' | 440 | 0.85 | \$600 | \$517 | \$227,480 | \$2,990,363 | \$6,797 |
| Garden | Duplex 40' | 54 | 0.96 | \$678 | \$584 | \$31,536 | \$414,493 | \$7,676 |
| Oakmont | Single Family 50' | 319 | 1.00 | \$706 | \$608 | \$193,952 | \$2,550,604 | \$7,996 |
| Carlyle | Single Family 60'/65' | 161 | 1.15 | \$812 | \$699 | \$112,539 | \$1,480,389 | \$9,195 |
| Estate | Single Family 65' | 32 | 1.263 | \$892 | \$768 | \$24,576 | \$323,151 | \$10,099 |
| | | | | | | | | |
| | | 1006 | | | | \$590,083 | \$7,759,000 | N/A |

*The Series 2018 Note and Series 2006 Bonds have the same final maturity date of 2037.

**Includes Principal, Interest, Early Payment Discounts and Collection Costs

Verona Walk CDD
Assessment and Par Debt Roll Series 2018 Note
Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|--------------------|---|-------------|-----------------------------|-------------------|-------------|------------------|
| 79904126587 | JOST, JUERGEN ANDREAS | 918 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126600 | OBERDZINSKI, ANTHONY | 919 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126626 | SCHUH, MICHAEL= & LESLIE A | 920 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126642 | REED, MILDRED A | 921 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126668 | PACE, DONNA LEE | 922 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126684 | BUNTING, ROBERT C= & BARBARA A | 923 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126707 | SAVAGE, SAMUEL A | 924 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126723 | DAVIS, RICHARD S= & DORIS | 925 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126749 | EASTON, MARK A= & SANDY L | 926 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126765 | WELINSKY, MATTHEW= & MARILYN | 927 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126781 | GOMEZ, ANTHONY R= & ALMA C | 928 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126804 | CASIMIRRI, GLEN= & BARBARA | 929 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126820 | LEFRANCOIS FAMILY REV TRUST | 930 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126846 | PULEO, ANTHONY= & SUSAN | 931 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126862 | MARINA, MARIA C | 932 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126888 | SWINARSKI, NICHOLAS | 933 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126901 | DAVID E JAMES LIV TRUST | 934 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126927 | SMOTTS, JONATHAN R | 935 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126943 | WATIER, AMEDEE A= & MAUREEN K | 936 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126969 | WANDA S SANDERFUR LIVING TRUST | 937 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904126985 | PELTZ, BURTON= & ELEANOR R | 938 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127007 | MARANO, LORRAINE | 939 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127023 | WORTHINGTON, ROBERT= & DOROTHEA | 940 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127049 | MATTSON, ROBERTA A | 941 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127065 | WILLMAN, WILLIAM F= & MICHELE C | 942 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127081 | MEJIA, LELIO H= & SANDRA R | 943 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127104 | HARLOE, BARBARA L | 944 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127120 | HALE, TIMOTHY= & JANE | 945 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127146 | DANDREA, ANTHONY G= & DAHLIA | 946 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127162 | COBB, MICHAEL N= & KATHLEEN M | 947 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127188 | YANG, ZAICHUN | 948 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127201 | INDIA, VINCENT P= & CARMELA | 949 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127227 | COFER, TODD A | 950 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127243 | DILEGO, ROBERTA A | 951 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127269 | VISSER TR, DAVID A= & MAUREEN A | 952 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127285 | DEPINTO, PASQUALE= & ANGELA | 953 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127308 | LUTIUSKI, TODD | 954 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127324 | GARDNER, LEONARD E= & JO ANNE | 955 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127340 | SUZANNE F OLSEN REV TRUST | 956 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127366 | MCDONALD, MICHAEL K= & NANCY E | 957 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127382 | ALTUNIS, SEVIM | 958 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127405 | FRANCIS, SUSAN | 959 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127421 | SCARPONI, JENNIFER L | 960 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127447 | KRICK, REINHOLD E= & MARIA F | 961 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127463 | DELOST, GERRI | 962 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127489 | JAMES T ZAJDEL REVOCABLE TRUST | 963 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127502 | MANGIONE, FRANK= & CARMELA | 964 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127528 | CARTER REVOCABLE LIVING TRUST | 965 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127544 | DANOCUP, AUDREY J | 966 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127560 | JACKSON, MILBURN A= & CYNTHIA P | 967 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127586 | FARINA ET AL, CHARLES | 968 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127609 | CODY FAMILY LAND TRUST | 969 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127625 | BRENY, GUSTAVE C | 970 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127641 | DAVIS TR, EDWARD A= & DEBRA A | 971 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127667 | C RICHARD SCRANTO & | 972 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127683 | CARLBERG, DAVID= & ELEANOR J | 973 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127706 | PARISI, LAURIE | 974 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127722 | DAIGNEAULT, MICHAEL E | 975 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127748 | STARK, JOE J= & GINA M | 976 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127764 | SUSZKOWSKI, DENNIS J= & MARY R | 977 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127780 | ERNST, GERALD D= & KIMBERLY A | 978 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127803 | FERGUSON, RONALD G= & CHAE | 979 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127829 | HAEUSLER, THOMAS= & MINH | 980 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127845 | THOMPSON, JEFFREY L= & LINDA S | 981 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127861 | FELDMANN, THOMAS M= & JUDY JEAN | 982 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127887 | SCHOEPP, BETTY J= & WALTER | 983 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127900 | SHAHMANESH, JANE R | 984 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127926 | DICOSTANZA REVOCABLE TRUST | 985 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127942 | SCHRADER, DEBORAH | 986 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127968 | LELAND, ELBRIDGE C= & SANDRA M | 987 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904127984 | HOGAN, JAMES J= & CAROL A | 988 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128006 | STERLING TRUST COMPANY TR | 989 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128022 | CEDERBERG, LARRY C | 990 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128048 | TAYLOR, RICHARD G= & DEBORAH A | 991 | Duplex 36/SF 40' Ph2 | 0.00 | 0.00 | N/A |
| 79904128064 | PUCKETT, RAY D | 992 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128080 | MIDOLO FAMILY LIVING TRUST | 993 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128103 | ABDO, WILLIAM J= & PATRICIA A | 994 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128129 | LUDWIG, JAMES F= & SHEILA J | 995 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128145 | CHARLES G FERRIS REV TRUST | 996 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128161 | DIPIETRO JR, ERNEST A | 997 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128187 | HARTMAN, JANET E | 998 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128200 | COSTELLO, JAMES T= & COLLEEN D | 999 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128226 | FREED, CATHY A | 1000 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128242 | FEIG, WILLIAM | 1001 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904128268 | DEONARINE, KELVIN | 1002 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128284 | SPINELLA, CIRO= & MARIA | 1003 | SF 50/Oakmont Ph2 | 0.00 | 0.00 | N/A |
| 79904128307 | MACEYKO, RONALD= & MARY M | 1004 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |

Verona Walk CDD
Assessment and Par Debt Roll Series 2018 Note
Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|-------------|--------------------------------|------------|-------------------|-------------------|----------|------------------|
| 79904128323 | SILBERG, STEVEN=& CAROL A | 1005 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128349 | GULLIFA, WILLIAM A=& TRIENA M | 1006 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128365 | VITALE, BRENDT | 1007 | SF 50/Oakmont Ph2 | 0.00 | 0.00 | N/A |
| 79904128381 | SIMCO JR, EUGENE G=& DEBORAH C | 1008 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128404 | THOMPSON JR, THOMAS A | 1009 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128420 | TARRAGO, EDWARD=& ANGELA | 1010 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128446 | LORCH, HERBERT | 1011 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128462 | MUCILLI, MELANIE=& NICHOLAS | 1012 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128488 | DENKENSOHN FAMILY TRUST | 1013 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128501 | BREZNAK, ROBERT=& LENA | 1014 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128527 | VAN BINSBERGEN ET AL, EUGENE L | 1015 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128543 | BEYER, DENNIS W=& LOIS ANN | 1016 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128569 | FLEMING, HAROLD A=& DEBORAH A | 1017 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128585 | ASVESTAS, ROGER=& DEBRA J | 1018 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128608 | JOHANNESON, GERALD B | 1019 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128624 | ALAIMO, CARMELO=& ROSE | 1020 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128640 | BAXIVANOS, THOMAS R | 1021 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128666 | CURATOLO, FRED=& ANN MARIE | 1022 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128682 | RAVOSA, JOSEPH R=& SANDRA L | 1023 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128705 | MOCKLER, THOMAS G | 1024 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128721 | BARBAGALLO, LEONARD | 1025 | SF 50/Oakmont Ph2 | 0.00 | 0.00 | N/A |
| 79904128747 | BRICKETT, JEROME=& BIRTEN | 1026 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128763 | LAKE, THOMAS=& AMY | 1027 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128789 | N A & S K KAZARIAN R/L TRUST | 1028 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128802 | ENMAN, FRANCES I | 1029 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128828 | BALLARD, CRISTINA MARIA CHAVES | 1030 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128844 | CMG PARTNERS LP | 1031 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128860 | RUPLE SR, LOWELL R=& JEAN | 1032 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128886 | ALMIRO-GAILYS, JUDITH=& JOHN | 1033 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128909 | MCGAUGHEY, JENNIFER L | 1034 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128925 | ALTUNIS, KENAN=& SEVGI | 1035 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128941 | MARTIN, KEVIN W=& MARY E | 1036 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128967 | AUSTIN, JAMES F | 1037 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904128983 | GARRAH, PAUL E=& BEVERLY | 1038 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129005 | KEOGH, NANCY B | 1039 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129021 | CAPPELLO, ANTHONY=& DENISE | 1040 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129047 | CARACCILO, PATRICK B | 1041 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129063 | TALLODY, IRENE | 1042 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129089 | HAYES, DAVID P=& MICHELE A | 1043 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129102 | BATELLI, EUGENE A=& ANNALISA | 1044 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129128 | BILGER, WILLIAM A=& DARLENE K | 1045 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129144 | MARTORELLA, JOHN | 1046 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129160 | O'DONNELL, JAMES T=& DEBRA R | 1047 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129186 | ASCUIBEM ARNABDI=& SUSANA D | 1048 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129209 | GLARNER, GREGORY E | 1049 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129225 | SCHWEBER, MITCHELL J | 1050 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129241 | KOREN, THOMAS E=& SHARON W | 1051 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129267 | FLORIO, JOHN=& VIRGINIA | 1052 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129283 | LEONE, JENNIFER MARIE | 1053 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129306 | MILAVSKY, BARRY=& JUDITH C | 1054 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129322 | PRASEK REVOCABLE TRUST | 1055 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129348 | SADRY, BEHROOZ=& CHRISTINE | 1056 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129364 | LEWISON TR, RICKIE L | 1057 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129380 | VAN HOOK, PAMELA | 1058 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129403 | KARTSOUNES TR, JAMES W | 1059 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904129429 | REED, DONALD W=& BEVERLY A | 1060 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129445 | WOODLIFF LOVING TRUST | 1061 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129461 | OGIONY, JOHN=& PATRICIA | 1062 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129487 | SCHWARTZ, ELLIOT S=& ARLENE F | 1063 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129500 | SUZANNE F WEBER TRUST | 1064 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129526 | SARA M ROBINSON REV TRUST | 1065 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129542 | TEDESCO JR, RICCARDO | 1066 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129568 | BROWN, PATRICIA A | 1067 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129584 | DANIELS, HELEN | 1068 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129607 | FOWLER, JOHN T=& EDWINA C | 1069 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129623 | MARGARET A CORRADO TRUST | 1070 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129649 | HENSEN, EUGENE R=& ALICE B | 1071 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129665 | RUBINO REVOCABLE TRUST | 1072 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129681 | RANDALL, ROBERT W=& MARY E H | 1073 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129704 | MONTI, PETER C=& JANE S | 1074 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129720 | JAPCZYK, THOMAS=& PAMELA | 1075 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129746 | HAERLE TR, DENNIS J | 1076 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129762 | SALAZAR, ALEJANDRO J=& SYLVIA | 1077 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129788 | BELLUCK, JEFFREY C=& AMY P | 1078 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129801 | BIGALKE, DANIEL L=& JANET L | 1079 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129827 | MILDRED KERRIGAN REALTY TRUST | 1080 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129843 | WRIGHT, GREGORY=& CAROLYN | 1081 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129869 | PATRICIA A HOLMES REV TRUST | 1082 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129885 | ARYA FAMILY LLC-RUKMINI AMMAL | 1083 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129908 | DEAL, ADAM S | 1084 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129924 | MYERS SR, WILLIAM T=& MARIE O | 1085 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129940 | PURDOM, CHAD=& ANA MARIA | 1086 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129966 | CASTILLA, JUAN CARLOS | 1087 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904129982 | BULFAMANTE ET AL, STEPHEN J | 1088 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130007 | EDGAR B HEBARD REV LIV TRUST | 1089 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130023 | SHATTER, ALAN=& CAROL | 1090 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130049 | HELEN R SCHAEFER FAM REV TRUST | 1091 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |

Verona Walk CDD
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Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|--------------------|--------------------------------|-------------|-----------------------------|-------------------|-------------|------------------|
| 79904130065 | BIOCIC, BARTOL=& LILLIAN | 1092 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130081 | MRAKOVICIC, ZDENKO=& NADA | 1093 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130104 | SPENA, MICHAEL E=& ROSEMARY T | 1094 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130120 | WINTERS JR, JAMES P | 1095 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130146 | JOHNSON, CHARLES J | 1096 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130162 | BONAVITA, LAWRENCE | 1097 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130188 | ELLSWORTH FAMILY TRUST | 1098 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130201 | NOVAK, JERALD=& VITALINA | 1099 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130227 | CHRISTOS TR, GEORGE H | 1100 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904130243 | WHITLEY, RALPH W=& BONNIE L | 1101 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130269 | DONNA SANTOS FAMILY TRUST | 1102 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130285 | MARGARET A WAIFLEIN REV TRUST | 1103 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130308 | LIOTTA, CHARLES J | 1104 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130324 | URREA, SANDRA | 1105 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130340 | KARTSOUNES FAMILY 2003 TRUST | 1106 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130366 | JOYCE SZPEJNOWSKI TRUST | 1107 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130382 | RAAYAI, TOFIGH | 1108 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130405 | SHOENBACH, TERRY L | 1109 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130421 | CECEMSKI, ZACK Z | 1110 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130447 | GASPARINI, PEGGIE | 1111 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130463 | YOUNCE REVOCABLE TRUST | 1112 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130489 | GOUTHRO, ROSAMARY | 1113 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130502 | KAZARIAN, ARMAND=& LUCIE | 1114 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130528 | HEARD JR, ARTHUR S=& ANNE M | 1115 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130544 | GORMAN, SUSAN | 1116 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130560 | RUSE, MARY KATHERINE | 1117 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130586 | KISELICA, BRUCE MICHAEL | 1118 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130609 | HIGGINS, KAREN | 1119 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130625 | MOTTAHED, BEHZAD | 1120 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130641 | MURTAUGH, MAUREEN | 1121 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130667 | NALL, JOSEPH C=& LINDA | 1122 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130683 | MALYSA FAMILY TRUST | 1123 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130706 | ATYEO, SCOT DOUGLAS | 1124 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130722 | ANDERSON, JERRY L=& LINDA M | 1125 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130748 | SYLVIA, JOSEPH A=& LINDA C | 1126 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130764 | JANKOWSKI, DONALD=& MARY LOU | 1127 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130780 | SUCKOW III, GUSTAVE F | 1128 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130803 | CONTALDI, BETH | 1129 | Duplex 36/SF 40' Ph2 | 0.00 | 0.00 | 2037 |
| 79904130829 | WEAVER, ELIZABETH=& SCOTT | 1130 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130845 | MILMAR PROPERTIES INC | 1131 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130861 | ANTONIOTTI, DENNIS M | 1132 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130887 | MOTTAHED TR, IRAJ D=& FARIDEH | 1133 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130900 | FAZIO, CHARLES J=& MARIE A | 1134 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130926 | GODBOUT, THOMAS | 1135 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130942 | ROBERTSON, GLORIA M | 1136 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130968 | GREENE, MARJORIE E | 1137 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904130984 | SALAMONE, SALVATORE=& ROSA | 1138 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131006 | SILLS, JEFFREY=& FRANCES J | 1139 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131022 | HURLEY, GARY JOHN | 1140 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131048 | VAN TEEFFELEN, ELISABETH | 1141 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131064 | SANFORD GREENBERG LIV TRUST | 1142 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131080 | WARNER, MATTHEW T | 1143 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131103 | GANS DONALD FAMILY TRUST | 1144 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131129 | GARY E SERVICE TRUST | 1145 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131145 | STEPHENS, KURT A | 1146 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131161 | MAREN, DAVID A=& KATHY J | 1147 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131187 | ROGERS, FLORIS E | 1148 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131200 | GENTELIA TR, CHARLES W | 1149 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131226 | BENARROCH, ALBERT=& GLADYVETTE | 1150 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131242 | CAROL LAVEZZI LIV TRUST | 1151 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131268 | SILVER, COLLEEN | 1152 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131284 | BENDER, ROBERT | 1153 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131307 | ROCCHI, THOMAS | 1154 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131323 | GAGNE, MICHELE | 1155 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131349 | BUKOWSKI, JOHN H=& LINDA J | 1156 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131365 | OZAK, GARY M | 1157 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131381 | DANTON, MICHAEL | 1158 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131404 | WELLMAN, RICHARD L=& SANDRA J | 1159 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131420 | MALIZIA, ANTONIO=& MARIA | 1160 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131446 | RODRIGUE, RENE | 1161 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131462 | GRONDIIN, REJEAN | 1162 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131488 | FEDERAL NATIONAL MTG ASSOC | 1163 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131501 | MARK S & JANET M BURKOT TRUST | 1164 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131527 | GLEASON, KEVIN J=& SUSAN M | 1165 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131543 | BLETTERMAN, EDMOND | 1166 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131569 | KIRK TR, MARY L | 1167 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131585 | GRAY, JOHN F=& ELLEN V | 1168 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131608 | FLORIAN, ANNE MARIA | 1169 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131624 | REVERA TR, ROBERT=& ANNA | 1170 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131640 | GIUGLIANO, ANTHONY | 1171 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131666 | CIRINO TR, ANTHONY P | 1172 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131682 | LINDA M GHELFI REV TRUST | 1173 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131705 | FOSTER, JAMES | 1174 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131721 | ROSSETTI, MICHAEL A=& FAYE K | 1175 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131747 | SHAFFER, DENNIS G | 1176 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131763 | MORICE, ROSEMARY=& FRANK | 1177 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131789 | FELICE, MARGARET | 1178 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |

Verona Walk CDD
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Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|--------------------|--|-------------|-----------------------------|-------------------|-------------|------------------|
| 79904131802 | LEAVITT, DAVID J=& SUZANNE M | 1179 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131828 | EQUITY TRUST COMPANY | 1180 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131844 | CONTALDI, JOSEPH | 1181 | Duplex 36/SF 40' Ph2 | 0.00 | 0.00 | 2037 |
| 79904131860 | MCDONALD, JACK=& ODILIA J | 1182 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131886 | DURST, CHRISTOPHER A=& OLIVIA | 1183 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131909 | GUADAGNI, CRAIG J=& RENEE D | 1184 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131925 | ROGGENKAMP, KATHLEEN | 1185 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904131941 | ANTONUCCI, JOHN M | 1186 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904132209 | FARIA, ANTONIO=& LIZETTE | 1187 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132225 | CONTI, JOHN N=& BEVERLY A | 1188 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132241 | 8849 ZURIGO LANE LLC | 1189 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132267 | DACEY, WILLIAM M=& JOAN Y | 1190 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132283 | ROSENBERG, JOEL=& IRENE | 1191 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132306 | DRAPEAU, CONRAD=& CAROL | 1192 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132322 | ROBERT E BOWDOIN REV LIV TRUST | 1193 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132348 | WARNER, LINDA M | 1194 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132364 | CLEGG TR, LILLIAN H | 1195 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132380 | JENSEN, JONATHAN | 1196 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132403 | UTHUS, ERIC O=& JACQUELINE M | 1197 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132429 | MCKEOWN, PATRICK J=& JEAN A | 1198 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132445 | KORBA, ROBERT=& CAROL | 1199 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132461 | TERRENCE L & SUSAN MURRAY TRUS | 1200 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132487 | DOEPKE REVOCABLE TRUST | 1201 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132500 | MILESTONE, DONALD M=& PILAR C | 1202 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132526 | GAWLE, JULIA=& BERNARD | 1203 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132542 | PEREIRA, URBANO=& MARIA | 1204 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132568 | D R & J F OAKLEY LIVING TRUST | 1205 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904132584 | LAPENSEE, MICHEL | 1206 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132607 | HUNTINGTON, ROGER E | 1207 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132623 | FURRIE, JOHN P | 1208 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132649 | DAVIS, EDWARD=& DEBRA | 1209 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132665 | ENGLISH, SHIRLEY A | 1210 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132681 | LOVARCO, ANTHONY=& FRANCES J | 1211 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132704 | MULLEN, SEAN=& GENEIFER | 1212 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132720 | KILIJANSKI, ROBERT J | 1213 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132746 | BAUGHMAN, DAVID K | 1214 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132762 | JAMES PAUL MAYO TRUST | 1215 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132788 | YOUNG, ROBERT=& SANDRA M | 1216 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132801 | CUCINELLA, JOSEPH=& DIANN | 1217 | SF 50/Oakmont Ph2 | 0.00 | 0.00 | N/A |
| 79904132827 | JACKSON, RICHARD E=& JUDY S | 1218 | SF 50/Oakmont Ph2 | 0.00 | 0.00 | N/A |
| 79904132843 | JOHN J & LORRAINE C CORR TRUST | 1219 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132869 | BOGGS, MICHAEL S=& DEBRA E | 1220 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132885 | CALLAGHAN, CORNELIUS J=& KAREN | 1221 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132908 | MICHAEL G DEVLIN REV TRUST | 1222 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132924 | KOGAN, MARGARET | 1223 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132940 | ABRAMOWITZ, DENIS L=& BARBARA | 1224 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132966 | MONDONE JR, JOSEPH J | 1225 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904132982 | KOGAN, MARAT=& RACHEL | 1226 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133004 | HUCHTHAUSEN, ROGER=& CYNTHIA | 1227 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133020 | KINGTON, JOHN RANDALL=& PATTY | 1228 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133046 | TATE, DON LEE=& VICKI | 1229 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133062 | MARRESE, EDWARD=& ANN | 1230 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133088 | ALLESANDRIA COURT LLC | 1231 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133101 | CURRI, ALBERT=& PATRICIA | 1232 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133127 | HENDERSON, DENNIS L=& MAXINE J | 1233 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133143 | EDGAR, ROSANNE M | 1234 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133169 | HUTCHINSON, GEOFFREY | 1235 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133185 | CURCURU, ROSARIO=& ROSALIA | 1236 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133208 | KABAKOFF, STEVE | 1237 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133224 | MALLIARYS, DEMETRIOS M | 1238 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133240 | MORRISON, JANET | 1239 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133266 | MUSCHELER LIVING TRUST | 1240 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133282 | BUKOWSKI, JOHN H=& LINDA J | 1241 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133305 | ROBINSON FAMILY REV LIV TRUST | 1242 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133321 | O'BRIEN, KENNETH=& KAREN | 1243 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133347 | MINCIN FAMILY LIVING TRUST | 1244 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133363 | THOMSON, ALAN R=& PATRICIA | 1245 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133389 | SALAZAR, ADOLFO J=& EVELYN | 1246 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133402 | AGRO, SALVATORE=& MARIA | 1247 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133428 | LANG, THOMAS A=& MARCIA B | 1248 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133444 | GENOVESE, ANTONINO | 1249 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133460 | CELLA, JANICE J=& JOHN M | 1250 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133486 | D'AQUILA, GIOACCHINO=& SILVIA | 1251 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133509 | HAMILTON, GLENN=& KATHLEEN | 1252 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133525 | ARS HOLDINGS LLC | 1253 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133541 | SALAMONE, MICHAEL | 1254 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133567 | WILLIAM J SAICH REV TRUST | 1255 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904133583 | SEXTON, JAMES R=& CAROL W | 1256 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133606 | JANHEVICH, ELI=& MADELEINE | 1257 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133622 | PISANI, VINCENT J=& FRANCES | 1258 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133648 | GILLIS, MARK H=& DARA A | 1259 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133664 | JEAN GUY RIVARD LIV TRUST | 1260 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133680 | MORTON, EUGENE=& KAREN | 1261 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133703 | OATWAY, PAMELA M | 1262 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133729 | EDMONDS FAMILY TRUST | 1263 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133745 | ELIZONDO, PHILIP=& DENISE | 1264 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133761 | CHALLY, DAVID=& SANDARA | 1265 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |

Verona Walk CDD
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Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|-------------|-------------------------------------|-------------|-----------------------------|-------------------|-------------|------------------|
| 79904133787 | BEAZLEY, RICHARD A=& MARY L | 1266 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133800 | REISER, NORMAN J=& CAROL L | 1267 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133826 | O'CONNOR, KELLY A | 1268 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133842 | RICCARDI, LEONARDO=& ROSA | 1269 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133868 | DILWORTH, IAN=& KRISTY | 1270 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133884 | STICKLAND, RICHARD R=& SUSAN L | 1271 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133907 | VALERIA T KLGYS REV TRUST | 1272 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133923 | CIARAMAGLIA, ANGELO J | 1273 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133949 | JEAN GUY RIVARD LIV TRUST | 1274 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133965 | KHOSRAVI, MAHMOOD F=& THERESA | 1275 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904133981 | BURNS, CHARLES G=& VIRGINIA C | 1276 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134003 | ALLAN JOSEPH SALKOWSKI TRUST | 1277 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134029 | ANSTED, PAUL D=& KATHLEEN D | 1278 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134045 | FUSILLI, MICHAEL L=& MARIE | 1279 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134061 | BOSWELL, JANET L C=& RUFUS D | 1280 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134087 | DOUGALS & MARIE MUSTACCI TRUST | 1281 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134100 | PAPPALARDO, ARLENE | 1282 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134126 | GOWDA, UMESH=& SACHI | 1283 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134142 | CHARLES M REIS REV LIV TRUST | 1284 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134168 | JUNG, THOMAS J=& MARGUERITE A | 1285 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134184 | DIPAULO, GARY | 1286 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134207 | LYONS, KEVIN | 1287 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134223 | DIAZ, GRACE | 1288 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134249 | BATEMAN, JEFFREY L | 1289 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134265 | MADONNA, BRUCE=& ROSE MARIE | 1290 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134281 | BELSITO, GENE & MARY H | 1291 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134304 | ARMSTRONG, CLARENCE B | 1292 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134320 | NORDMEYER, MARISCHEN | 1293 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134346 | KOSINSKI, GREGORY | 1294 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134362 | PEART FAMILY TRUST | 1295 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134388 | DATTOLO, BALDASSARE=& ELENA | 1296 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134401 | DATTOLO, BALDASSARE=& ELENA | 1297 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134427 | HOREY, GILDA | 1298 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134443 | MARINOS, GEORGE=& EVE | 1299 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134469 | GAINES, RICHARD B=& ANDREA M | 1300 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134485 | ARCOS, MANUEL F | 1301 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134508 | WHITTON, ROBERT E | 1302 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134524 | MARELLA, GIUSEPPE=& TINA | 1303 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134540 | BOZORGNIA, HASSAN=& SOROUR | 1304 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134566 | JOANNE ROBERTS REV TRUST | 1305 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134582 | HUBER, EDWARD A=& MARTHA L | 1306 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134605 | SACCAMENO, LYNNE=& PHILLIP | 1307 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134621 | BARFORD JR, HARRY J=& MARIAN J | 1308 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134647 | BORSILLI, ANTHONY | 1309 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134663 | JOHANNESON TR, DAVID J | 1310 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134689 | COYNE, WALTER J=& JACQUELINE L | 1311 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134702 | JOHANNESON TR, GERALD B | 1312 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134728 | PINZON, JORGE=& BRENDA L | 1313 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134744 | FORTIN, JEAN YVES=& ANDREE | 1314 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134760 | STEFANO J CHIARELLO LIV TRUST | 1315 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134786 | KUCZYNSKA, ZBIGNIEW=& ANNA | 1316 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134809 | PIRANIO, SALVATORE J | 1317 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134825 | SEXE, JAMES A=& CAROLE A | 1318 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134841 | SMITH, TERENCE G=& PATRICIA A | 1319 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134867 | FARO, SALVATORE P | 1320 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904134883 | HAVENS, GREGORY J=& ELIZABETH | 1321 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134906 | FRANCES L ARUTA TRUST | 1322 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134922 | MILLER, CHARLES A=& ADELLE L | 1323 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134948 | GREEN, MARTIN=& DEBORAH | 1324 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134964 | JOSEPH A GRECCO REV TRUST | 1325 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904134980 | STEINGOLTZ, GENNADY=& SOFIA | 1326 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135002 | KAVATHEKAR, VASUNDHARA H | 1327 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135028 | CARMEN SEIJO VERMILYEA TRUST | 1328 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135044 | RALBOSKY, ELIZABETH | 1329 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135060 | JANIS C EISENLOHR TRUST | 1330 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135086 | SEDLA, LUIGI=& MARGHERITA | 1331 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135109 | THOMPSON, TODD=& DIANE | 1332 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135125 | ADAMS, BARBARA JANE | 1333 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135141 | GAFFGA, JUDITH | 1334 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135167 | CONTE, BERNARD M=& PATRICIA A | 1335 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135183 | MARTIN, DENNIS E=& DOLORES | 1336 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135206 | CAVANAGH, EUGENE=& PARASKEVI | 1337 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135222 | MANERA, ROBERT P=& IVANA | 1338 | Duplex 36/SF 40' Ph2 | 0.00 | 0.00 | N/A |
| 79904135248 | DELEO, RICHARD J | 1339 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135264 | WASIELESKY, NINA | 1340 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135280 | WALLACE, JOANNE | 1341 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135303 | BEGIN, MARIE JOSEE | 1342 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135329 | MOSESON, MARLENE J | 1343 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135345 | HOLM REALTY TRUST | 1344 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135361 | POWERS-CHYLINSKI, STEVEN | 1345 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135387 | DOVICO, MICHAEL=& MARIE | 1346 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135400 | MARCEL, THOMAS J=& MARY F | 1347 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135426 | CHISHOLM, DAN PASCHALL | 1348 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135442 | SCHINDEL TR, GUSTAV W | 1349 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135468 | RICHARDSON, THOMAS A=& JANET S | 1350 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135484 | WATKINS, LEMOYNE=& SHELIA K | 1351 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135507 | CJ TRUST | 1352 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |

Verona Walk CDD
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Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|-------------|--------------------------------|------------|----------------------|-------------------|----------|------------------|
| 79904135523 | CLARY, SANDRA D | 1353 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135549 | MURPHY, RICHARD J=& MARY B | 1354 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135565 | YURIY LEBEDEVA TRUST | 1355 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135581 | THOMPSON, PATRICIA | 1356 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135604 | CARMO, JAMES F=& MARIE T | 1357 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135620 | CASSIO, JOANN | 1358 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135646 | GARUBO, ANGELO G=& ADELAIDE N | 1359 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135662 | SIMONS, MARY | 1360 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135688 | KURYWCHAK, MICHAEL J | 1361 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135701 | GEER, DIANA L | 1362 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904135727 | CAPUTO TR, ROCCIE A | 1363 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135743 | BARKER FAMILY TRUST | 1364 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135769 | AHERN, BENJAMIN T=& SHARON L | 1365 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135785 | HANKIN, ABBE=& ELAINE K | 1366 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135808 | LAMY TR, GERALD A | 1367 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135824 | BROWN, JAMES MICHAEL=& PAMELA | 1368 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135840 | KLING, HEINZ | 1369 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135866 | PASSARETTI, MICHAEL W=& PAMELA | 1370 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135882 | MUSIL, GEORGE=& LAURA | 1371 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135905 | JENSEN, DOUGLAS ALBERT | 1372 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135921 | VINCENT ARONE FAM TRUST | 1373 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135947 | MORALES JR, PEDRO & REBECCA | 1374 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135963 | D'AMBROSIO, FRANK | 1375 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904135989 | MULLINS, TERRANCE G=& JUDITH A | 1376 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136001 | LEONE, MARION T | 1377 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136027 | TULLY, MICHAEL B=& MARIANNE | 1378 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136043 | MCCUNE, HOWARD E=& CYNTHIA A | 1379 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136069 | EBY JR, JOHN A=& ELSIE J | 1380 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136085 | OEHLMANN, PABLO=& GRACE | 1381 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136108 | CARON, DAVID=& PAULINE | 1382 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136124 | GREEN, TIMOTHY M=& GERLINDE | 1383 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136140 | BONAVITA JR, ANTONIO | 1384 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136166 | WHITE, ROBERT=& CATHERINE A | 1385 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136182 | CARPENTIERI, ERNEST J=& DONNA | 1386 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136205 | TUDISCO, PETER=& JOANNE | 1387 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136221 | JOOSTBERNS, RONALD A | 1388 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136247 | JONES, KIP P | 1389 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136263 | HUEGEL, PEGGY J | 1390 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136289 | COLZIM LAND TRUST | 1391 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136302 | PORTERFIELD, DAVID ALLEN | 1392 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136328 | ZERILLI, NICHOLAS=& TINA | 1393 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136344 | D AVOLIO, DONIMIC P D=& JANE E | 1394 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136360 | SUCKOW, ALFRED | 1395 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136386 | MERCER-ROSE, JANET M | 1396 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136409 | MCHUGH, JAMES F=& JOAN E | 1397 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136425 | CLAPCICH SR, JOSEPH C=& GAIL B | 1398 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136441 | MIKKELSON, RICHARD L=& SUSAN J | 1399 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136467 | PODOLAK, BRIAN=& ROSALIA | 1400 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136483 | SWEENEY, PATRICK J=& GLORIA M | 1401 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136506 | SCHREIBER, JOSEPH=& CATHERINE | 1402 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136522 | HIRSEKORN, SENON | 1403 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904136548 | BOEHLE, ADELE | 1404 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150168 | PETERSEN, DONITA J | 1405 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150184 | PIRA, CARMELO=& SANTINA | 1406 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150207 | BARRETT, HARRIETT | 1407 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150223 | DONADIO, ANTHONY J=& BABETTE L | 1408 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150249 | ROEHRIG, DAVID T=& SHEILA M | 1409 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150265 | MAYER, NORBERT | 1410 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150281 | TOZZI, JON P=& PATRICIA J | 1411 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150304 | THIEL, STEPHEN=& PEGGY | 1412 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150320 | KUHN, PETER | 1413 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150346 | JOHNSON, DAVID=& MARION | 1414 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150362 | RONALD S ROSS TRUST | 1415 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150388 | GILLIS, MARTHA | 1416 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150401 | MODJESKA, RONALD L=& BARBARA | 1417 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150427 | CAMERON L STOKKA LIV TRUST | 1418 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150443 | ECHO, PHIL=& ROSA L MADRID | 1419 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150469 | STANKO, SHARON L | 1420 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150485 | GUYER, MARK E | 1421 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150508 | LAURA L DAMON REV TRUST | 1422 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150524 | KIDWELL, JUANITA B | 1423 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150540 | HURLEY, RICHARD=& SHERRY | 1424 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150566 | KEEGAN, GERALD=& LORRAINE | 1425 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150582 | STROHMAN, DAVID A=& CLARICE L | 1426 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904150605 | ARRUDA, RONALD A=& DIANNE E | 1427 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150621 | LAMBERT FAMILY SELF-DECL TRUST | 1428 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150647 | EISAMAN, KARL=& CARMEN | 1429 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150663 | TUCHSCHERER TR, HANS W | 1430 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150689 | CARLSON, HENRY M=& PAMELA S | 1431 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150702 | CARLONE, DOROTHY | 1432 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150728 | JUDITH ANN VOLPE LIV TRUST | 1433 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150744 | BEAUDET, LISE GIGUERE | 1434 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150760 | STAACKMANN, ELIZABETH A | 1435 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150786 | BOUCHARD, ROBERT J | 1436 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150809 | HARTMAN, ROBERT J=& HELENE J | 1437 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150825 | SJOBERG, LARS-ERIC | 1438 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150841 | CORCORAN, GRETCHEN E | 1439 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |

Verona Walk CDD
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Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|--------------------|---|-------------|------------------------------|-------------------|-------------|------------------|
| 79904150867 | GOURDE, SIMON | 1440 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150883 | REID SR, ROBERT E=& NANCY S | 1441 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150906 | LEESE, BRENDA A | 1442 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150922 | JEROME D PIERCE TRUST | 1443 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150948 | HEARN, AMBROSE | 1444 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150964 | JOHNSON, DAVID R=& DEBORA C | 1445 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904150980 | MACKO, JAMES B=& DEENA M | 1446 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151002 | KRAFT, AUDREY | 1447 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151028 | BOUCHARD TR, RAYNALD | 1448 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151044 | CANDITO ET AL, FRANK | 1449 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151060 | LEBLANC TR, JEAN-BERNARD | 1450 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151086 | SUNDIN, DEBRA | 1451 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151109 | MAHEUX, MICHAEL | 1452 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151125 | LAVOIE REVOCABLE TRUST | 1453 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151141 | VADEBONCOEUR, MARC | 1454 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151167 | BOTTGER, GIOVANNINA | 1455 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151183 | BLONDEAU ET AL, ANDRE | 1456 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151206 | GARY JOSEPH DIETRICH TRUST | 1457 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151222 | BROOKS, JEAN M | 1458 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151248 | EISENGA, JERRY W=& KAREN F | 1459 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151264 | MCCAULEY, ANNE | 1460 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151280 | GANNON, ANNE | 1461 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151303 | RYKACZEWSKI, RITA=& PATRICK | 1462 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151329 | ROSSI, DONALD A=& NANCY E | 1463 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151345 | KAPPAS, MICHAEL=& SHARON | 1464 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151361 | MARQUES, A MICHAEL=& WANDA J | 1465 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151387 | FALLS, KENNETH J=& KATHLEEN T | 1466 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151400 | ATENGDEM, JIMMY SMITH | 1467 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151426 | MCPHERSON, THOMAS R | 1468 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151442 | TURNER, DANIEL G=& MONIKA M | 1469 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151468 | GATES PETRARCA FAMILY TRUST | 1470 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151484 | PIZZUTO, ANTHONY R=& DORIS | 1471 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151507 | DEBLASIE, HAROLD J=& DEBRA J | 1472 | Duplex 36'/SF 40' Ph2 | 0.00 | 0.00 | N/A |
| 79904151523 | HARAST, DENNIS W=& RUTH A | 1473 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151549 | CHENERY, BRIAN R | 1474 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151565 | DDMC INVESTMENT INC | 1475 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151581 | TAYLOR, THOMAS JOSEPH=& MARY P | 1476 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151604 | DELVENTHAL, BRUCE W | 1477 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151620 | MU, JI | 1478 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151646 | MARTIN REVOCABLE LIVING TRUST | 1479 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151662 | JAMES J WALSH JR AND | 1480 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151688 | JOEL & REBECCA JERABEK TRUST | 1481 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151701 | GRAMS, MYRA=& GREG | 1482 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151727 | CALLOW, JAMES D=& MARIBETH | 1483 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151743 | ANDOLINO, ANTHONY=& CARMELA | 1484 | Duplex 36'/SF 40' Ph2 | 0.00 | 0.00 | N/A |
| 79904151769 | GIANGIORDANO SR, STEPHEN R | 1485 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151785 | BURNS, WILLIAM R=& SALLY I | 1486 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151808 | ADAMS, DOUGLAS P=& BETTY J | 1487 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151824 | LENZI, ROBERT=& JOYCE | 1488 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151840 | MOORE, RHONDA K | 1489 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151866 | DAVI, VITO=& ROSARIA | 1490 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151882 | DISALVO, SALVATORE=& FRANCESCA | 1491 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151905 | KEELTY, ALICE=& J WAYNE | 1492 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151921 | DILLON TR, CONNIE K | 1493 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151947 | PETONIAK, PHILLIP E | 1494 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151963 | FOX IV TR, CHARLES D | 1495 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904151989 | LOUISE A LEONE FAMILY TRUST | 1496 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904152001 | DIGIROLAMO, JOSEPH M | 1497 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904152027 | GOLDMAN, ROBERT E=& CLAIRE | 1498 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904152140 | DARRYL R AND JUNE TAYLOR | 1504 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152166 | GAJEWSKI, RICHARD G | 1505 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152182 | LEBOEUF, MARGARET A | 1506 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152205 | BRUEGGEMAN FLORIDA LAND TRUST | 1507 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152221 | KREMER, SCOTT D=& DEBRA L | 1508 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152425 | BENEDETTI, JOHN N=& MARY JO | 1499 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152441 | HELFRICH, JEFFREY T | 1500 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152467 | LUCAS, KIMBERLY J | 1501 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152483 | DANGELO, PATRICIA=& MARIO | 1502 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152506 | JOANNE P MCFADDEN TRUST | 1503 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152522 | CILIBERTO, ANDREW=& DEBORAH | 1509 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152548 | WILLIAMS, CARY R | 1510 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152564 | DAVID GORDON REV TRUST | 1511 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904152580 | GUNTER, EARL P=& BARBARA A | 1512 | SF 60/65 Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904153301 | FLORIDA RAVELLO CT LAND TRUST | 1513 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153327 | BLUMENTHAL, CRAIG A | 1514 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153343 | ZAGAMI, JOHN | 1515 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153369 | PASQUALI, MICHAEL=& LINDA | 1516 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153385 | KERTH TR, THOMAS R=& GAIL A | 1517 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153408 | CLIFFORD, M PATRICK | 1518 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153424 | SMITH, PAUL=& LINDA | 1519 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153440 | MAROLDA, ROBERT | 1520 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153466 | HUNT, EDWARD F=& MARGARET M | 1521 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153482 | MCDONALD, DONALD | 1522 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153505 | SVEC, CHARLES A=& LINDA A | 1523 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153521 | DANISH, ROBERT T=& LANA | 1524 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153547 | HOCHSTIN, STEPHAN | 1525 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153563 | KURZAWSKI, MICHAEL N | 1526 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |

Verona Walk CDD
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Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|-------------|-------------------------------|------------|----------------------|-------------------|----------|------------------|
| 79904153589 | CAREY, PETER B=& MARY L | 1527 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153602 | YARROW, STEPHEN P=& KAREN L | 1528 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153628 | MILLER, LAURENCE I=& TERESA | 1529 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153644 | KAMM, DANIEL=& GAIL S | 1530 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153660 | UCCELLO, FARO B=& FRANCESCA | 1531 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153686 | LEPLEY, WILLIAM L | 1532 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153709 | CRANN, WAYNE=& HEIDI | 1533 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153725 | BONA, JOHN ROBERT | 1534 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153741 | PETER MORRIS 2016 TRUST | 1535 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153767 | GEIRINGER, HEIDI | 1536 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153783 | FIELDS, STEVEN C=& DEBRA S | 1537 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153806 | TORESCO, BARBARA ANN | 1538 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153822 | ROBERTS, DARRYL K | 1539 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153848 | FODA, MOHAMED A | 1540 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153864 | CORDOVANO REVOCABLE TRUST | 1541 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153880 | GURNEE, ROBERT L | 1542 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153903 | DIPIAZZA, LUIGI=& CONCETTA M | 1543 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153929 | DEODHAR, ANIL N=& ARCHANA A | 1544 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153945 | RINALDI, MICHAEL C=& PATRICIA | 1545 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153961 | MORENINGS TR, GERHARD H | 1546 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904153987 | RINALDI, ROSEMARY | 1547 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154009 | GIZZI, AUGUSTINE=& JOANNE | 1548 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154025 | DELANEY, RICHARD=& EVELYN J | 1549 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154041 | KRAKER, CHARLES=& VERA | 1550 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154067 | JAYMES, YVONNE M=& BRIAN | 1551 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154083 | WOJCIK, FRED=& JOAN | 1552 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154106 | MARAVEGIAS, STAVROS=& FOTINI | 1553 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154122 | BRENGOLA TR, FRANCIS L | 1554 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154148 | KOGER, ROBERT=& PAMELA | 1555 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154164 | SHANNON, MARY B | 1556 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154180 | SEIRAFI, SORAYA | 1557 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154203 | ASHMEG, ABDULLAH | 1558 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154229 | BORGH FLORIDA LAND TRUST | 1559 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154245 | HARNOS, STEPHEN J=& BARBARA A | 1560 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154261 | LIPKE FAMILY REVOCABLE TRUST | 1561 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154287 | HENKE REVOCABLE TRUST | 1562 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904154300 | KOPPEL, GEORGE L | 1563 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904156942 | JOHNS, JAMES R=& LAURA D | 1564 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904156968 | STUEBE, FRED K=& JOANNE K | 1565 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904156984 | PAULINE M PICKARD REV TRUST | 1566 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157006 | LOBALSAMO, MICHELE=& JOANNE M | 1567 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157022 | NOVAK, MAUREEN | 1568 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157048 | HUGHES, PETER=& MARY ANN | 1569 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157064 | ENGEL, MICHELLE=& FRITZ S | 1570 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157080 | PITTS, SUSAN A | 1571 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157103 | PARDI, RUSSELL E=& CHRISTINE | 1572 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157129 | SANFORD, CYNTHIA | 1573 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157145 | FORTE, LUCIO | 1574 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157161 | WEDEL, RICHARD | 1575 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157187 | KNOCH, PETER W | 1576 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157200 | LUCIANO, WILLIAM=& SUZANNE | 1577 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157226 | SHAFFER, NANCY LOUISE | 1578 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157242 | EVANS, ROBERT A=& NUBIA M | 1579 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157268 | LESHINGER, RAYMOND M | 1580 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157284 | LAMADRID, CARLOS M=& TESSIE G | 1581 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157307 | TWO RASCALS IN PARADISE LLC | 1582 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157323 | SCUDERO, THERESA | 1583 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157349 | ASCIUTTO, BASIL | 1584 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157365 | MESIA, VESA-MATTI | 1585 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157381 | PEH LLC | 1586 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157404 | DOTSON, THOMAS W=& BETH A | 1587 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157420 | COX, MICHAEL D=& KAREN A | 1588 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157446 | LANGVA FAMILY IRREV TRUST | 1589 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157462 | SU, SHAN SHAN | 1590 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157488 | REILLY, THOMAS L=& LINDA E | 1591 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157501 | GURNEE, ROBERT L | 1592 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157527 | DESERIO, VINCENT=& MARIA | 1593 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157543 | DEBRA S BARBER REV TRUST | 1594 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157569 | RIORDAN, MARIANNE | 1595 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157585 | SERIGUCHI, ROBBIN KEITH | 1596 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157608 | CZARNECKI, KENNETH L | 1597 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157624 | DESIMONE, EDWARD=& MARILYN | 1598 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157640 | WEBB, ROBERT W=& CHRISTINE P | 1599 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157666 | GURNEE, ROBERT L | 1600 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157682 | CERASE, CRISTINA | 1601 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157705 | MEGLIOLA, ROCCO M=& LINDA M | 1602 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157721 | GINGHER, PHYLLIS | 1603 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157747 | RAINFORD, KATHLEEN S | 1604 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157763 | JERRY D & CAROL S VEENHUIS TR | 1605 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157789 | SCOLLO, FRANK J | 1606 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157802 | CROSS, CHERYL L | 1607 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157828 | VERGNAUD, DOMINIQUE | 1608 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157844 | WADE, ARTHUR J=& DEBRA L | 1609 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157860 | EMINI ET AL, REME | 1610 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157886 | PICCIONE, ROSA | 1611 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157909 | JOHNSON, GARY L=& JOAN M | 1612 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157925 | KINTZ, RONALD J=& JUDITH A | 1613 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |

Verona Walk CDD
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Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|-------------|--------------------------------|------------|------------------------|-------------------|----------|------------------|
| 79904157941 | MCHUGH, ROBERT E | 1614 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157967 | BUONGIORNO, EMIL=& JOY | 1615 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904157983 | ROSS REVOCABLE TRUST | 1616 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904158005 | JACK TABBI & JUDY TABBI TRUST | 1617 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904158021 | KOBS TR, R BRUCE | 1618 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904158047 | RICHARD RESTIVO REV LIV TRUST | 1619 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904158063 | SATRE FLORIDA LAND TRUST | 1620 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904158089 | GORMAN, JUDITH C | 1621 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904158102 | MECHALUK, RUSSELL J=& MARIE A | 1622 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904158128 | NIMMO RESIDENTIAL TRUST | 1623 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904158144 | FAHEY, JOHN W=& JANICE A | 1624 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904158160 | QUILBAN, BARBARA | 1625 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158186 | BRUEGGEMAN FLORIDA LAND TR | 1626 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158209 | VANDENBROECK, ROLAND | 1627 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158225 | BENNETT, R SCOTT=& JULIA | 1628 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158241 | KILIAN, SUSAN=& CHRISTOPHER | 1629 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158267 | MAKSYM, ROBERT F=& EVA M | 1630 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158283 | GAW, JAMES B=& RHONDA L | 1631 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158306 | METCALFE, DAVID | 1632 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158322 | DESERIO, FRANCESCO=& ERNESTINE | 1633 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158348 | OZOVEK, DONNA M=& JEROME J | 1634 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158364 | VIVIAN R CASADEMUNT REV TRUST | 1635 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158380 | DATTOLO, JOSEPH=& LAUREN | 1636 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158403 | JIANG, QINSHI | 1637 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158429 | OLIVER FAMILY IRREV TRUST | 1638 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158445 | WALLACE, GERALD W=& CYNTHIA S | 1639 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158461 | PRESTA TR, ALFREDO | 1640 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158487 | MCCLURE, MARY JILL | 1641 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158500 | KUHN, WILLIAM=& MARY | 1642 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158526 | STEPHEN J KATSIFF REV TRUST | 1643 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158542 | SPERANZO AND ASSOCIATES | 1644 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158568 | MUNOZ, JOSE IGNACIO | 1645 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158584 | MARINO, ALBERT J=& ELLEN | 1646 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158607 | DAWSON, RICHARD=& JULIE G | 1647 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158623 | RAY E CLARK JR REV LIV TRUST | 1648 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158649 | RIVA, GAIL | 1649 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904158665 | ECK, GARY J=& MONICA E | 1650 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158681 | RUDER, ANN M | 1651 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158704 | RIZZUTI, ANGELO G | 1652 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158720 | PAGANO, MARIA D | 1653 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158746 | PALMERO FLORIDA LAND TRUST | 1654 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158762 | SCHULTHEIS, BERTIE | 1655 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158788 | EICHENLAUB, LISE M | 1656 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158801 | MERRELL JR, JOHN L=& RUTH E | 1657 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158827 | TURCO, ANTHONY=& KATIE | 1658 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158843 | MERLIN, JOSEPH D=& DONNA NOBLE | 1659 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904158869 | MARY ALONSO REVOCABLE TRUST | 1660 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159606 | MISSO, OTTO | 1848 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159622 | GIBSON, THOMAS M=& SUSAN C | 1849 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159648 | ZHAO, SHAN | 1850 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159664 | REDDY, SARASWATHI | 1851 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159680 | GERSBACH, GLEN R=& BEBE L | 1852 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159703 | BARTOLOTTA, ANTHONY L | 1853 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159729 | SANGIORGI, LISA=& JOE | 1854 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159745 | MAZZINI, THOMAS=& LOUISE | 1856 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159761 | CARPENTER, CLAYTON K | 1857 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159787 | STAPLETON, ROBERT=& PATRICIA | 1858 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159800 | JOSEPH, RICHARD=& ERIN | 1859 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159826 | WHALEN, JOHN F=& LINDA G | 1860 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159842 | LAWTHER, MICHAEL L=& KATHRYN M | 1861 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904159868 | HARRY G SHARP III LIV TRUST | 1862 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904160307 | JACK, MARION E | LOT 1709 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160323 | WRONSKI, RICHARD J=& JO ANN | LOT 1710 | Duplex 40' Ph2 (\$600) | 517.00 | 6,797.00 | 2037 |
| 79904160349 | MACPHERSON JR, WILLIAM S | LOT 1711 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160365 | KAUFMAN, MICHAEL F | LOT 1712 | Duplex 40' Ph2 (\$600) | 517.00 | 6,797.00 | 2037 |
| 79904160381 | FORTE, ANTHONY J=& CARMELA D | LOT 1713 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904160404 | AMYOT, REJEAN P=& SANDRA L | LOT 1714 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160420 | BRODEUR, GUY | LOT 1715 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160446 | ROBERT P & MARCY J MILLER TRUS | LOT 1716 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160462 | MERCIER LAND TRUST | LOT 1717 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160488 | WILSON, ADELE | LOT 1718 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160501 | KOCHENDORFER, GREGORY D | LOT 1719 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160527 | SHOKOUHI, MAURICE=& PIERA | LOT 1720 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160543 | WALTERS, PATRICIA A=& EDWARD L | LOT 1721 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160569 | BOROWIEC JR, FRANK J=& LINDA N | LOT 1722 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160585 | HERNANDEZ, SERGIO A=& JAN A | LOT 1723 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160608 | SCHMIDT, GEORGE A=& ANNE C | LOT 1724 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160624 | MCALLISTER, JAMES M=& RENEE J | LOT 1725 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160640 | TABEEK, JAMES C=& ADELE | LOT 1726 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160666 | SHARP, ROGER L=& JUDITH A | LOT 1727 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160682 | CARROLL & MARIA FONSECA TRUST | LOT 1728 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160705 | LOGIUDICE, GIOVANNI | LOT 1729 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160721 | ZHONG, JERRY J | LOT 1730 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160747 | BAGLIANI, ROSALIE L | LOT 1731 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160763 | KLADNIK, LINDA | LOT 1732 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160789 | HALLBERG, DAVID E=& LYNNETTE L | LOT 1733 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160802 | MULLIGAN, DAVID L=& HALINA M | LOT 1734 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |

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Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|-------------|--------------------------------|-----------------|--------------------------|-------------------|-------------|------------------|
| 79904160828 | GENSBERGER, VOLKER K | LOT 1735 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904160844 | BARBOUR, MADELINE M | LOT 1736 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904161924 | DEBRINO, BERNADETTE A=& DENNIS | LOT 1790 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904161940 | VARGO, MARLENE E | LOT 1791 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904161966 | BANOS, JOAN | LOT 1792 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904161982 | CARPENTER, SANDRA | LOT 1793 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162004 | STAHL JR, DAVID M=& MICHELE E | LOT 1794 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162020 | BEER, DAVID=& JENNIFER | LOT 1795 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162046 | TARNO, ROBERT LAWRENCE | LOT 1796 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162062 | RACLIM MANAGEMENT CO LLC | LOT 1797 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162088 | SCANLON, JAMES R=& LYNN | LOT 1798 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162101 | SCANLAN, JOHN P=& FAYTHE J | LOT 1799 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162127 | PATRICIA ANN MICHAEL TRUST | LOT 1800 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162143 | CLARK DEAN & KIM J BITYK TRUST | LOT 1801 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162169 | SERRANO, RICARDO FERREIRA | LOT 1802 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162185 | CASALINO, VINCENT | LOT 1803 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162208 | JAMES S SINNAMON AND | LOT 1804 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162224 | CULOTTA, LINDA A=& BRUCE J | LOT 1805 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162240 | DWORKIN, CLIFFORD S | LOT 1806 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162266 | BROWNE, CHARLES D=& ROSEMARY V | LOT 1807 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162282 | DONEGAN SR, JAMES E=& LINDA | LOT 1808 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904162305 | CERNOHOUS, BENJAMIN L=& SARA L | LOT 1809 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904162321 | WHITCOMB, LISA M=& JAMES G | LOT 1810 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162347 | DONNELLY, JAMES R=& MARIE Y | LOT 1811 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162363 | HANNON, JOHN D=& KERRY E | LOT 1812 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162389 | GRAU, MILAN=& ERIKA | LOT 1813 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162402 | LEGG, ARTHUR W=& KATHLEEN F | LOT 1814 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162428 | DURAN, LINDA S | LOT 1815 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162444 | ROTELLA, CHARLES J=& DONNA M | LOT 1816 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162460 | HOULIHAN, THOMAS D=& CAROL R | LOT 1817 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162486 | FAROTTI JR, LOUIS=& SUSAN | LOT 1818 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162509 | MORGAN, THOMAS N=& PATRICIA A | LOT 1819 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162525 | BRANDES, GEORGE A=& BARBARA | LOT 1820 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162541 | SCOTT, JAMES A | LOT 1821 | Duplex 40' Ph2 | 584.00 | 7,676.00 | 2037 |
| 79904162567 | COE, ALAN C=& MAUREEN CASEY | LOT 1822 | Duplex 40' Ph2 (\$600) | 517.00 | 6,797.00 | 2037 |
| 79904162583 | GAGAUF, ROBERT H=& ANGELA | LOT 1823 | Duplex 40' Ph2 (\$600) | 517.00 | 6,797.00 | 2037 |
| 79904162606 | ZATORSKI, JEANNE | LOT 1824 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162622 | PHELPS, JOHN W=& SIMONNE | LOT 1825 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162648 | COLBERT, EILEEN T COLBERT | LOT 1826 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162664 | BOND, JEFFERY T=& NANCY E | LOT 1827 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162680 | KARAM, ANTHONY G=& PATRICIA A | LOT 1828 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162703 | THOMAS M MULVEY REV TRUST 2007 | LOT 1829 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162729 | MISCIA, MICHAEL A=& CAROLYN S | LOT 1830 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162745 | MACDONALD, PATRICIA E=& ALAN B | LOT 1831 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162761 | MIGNONE, DIANE | LOT 1832 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162787 | BECAUSE I SAID SO TRUST | LOT 1833 | SF 50/Oakmont Ph2 | 0.00 | 0.00 | N/A |
| 79904162800 | GINNS, BRYAN W=& PAGE C | LOT 1834 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162826 | MARTINOVIC, ANTE=& ZARKA | LOT 1835 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162842 | THOMAS, SCOTT=& BERNADINE | LOT 1836 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162868 | GAUGHAN, THOMAS=& GUADALUPE | LOT 1837 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162884 | GYURO, ADRIAN F | LOT 1838 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162907 | BRACELAND FAMILY TRUST | LOT 1839 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162923 | STARK, ROBERT L | LOT 1840 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162949 | MCCRUM, KEVIN H | LOT 1841 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162965 | RAMSEY, DENNIS R=& CHERYL L | LOT 1842 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904162981 | AKULA TRUST | LOT 1843 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163003 | DAVIS, MICHAEL PAUL | LOT 1844 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163029 | MARESCA, DANIEL=& SONJA | LOT 1845 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163045 | FERGUSON, RONALD G=& CHAE K | LOT 1846 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163061 | DMYTRYSON, ZBIGNIEW JERZY | LOT 1847 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163388 | SHAFER, MONTE M=& ILEANA | LOT 1863 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163401 | BURBINE JR, ALBERT L | LOT 1864 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163427 | LONGOBARDI, THOMAS=& THERESA | LOT 1865 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163443 | HELLSTERN REV LIV TRUST | LOT 1866 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163469 | WENDLBERGER, ULRICH | LOT 1867 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163485 | FAUPEL, DAVID WILLIAM | LOT 1868 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163508 | BELLING, ROBERT D=& KAREN A | LOT 1869 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163524 | ADAMICH, DENISE | LOT 1870 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163540 | SCHANTZ, DOUGLAS=& JANE | LOT 1871 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163566 | TURNER, ROBERT M=& JEANNE M | LOT 1872 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163582 | MARIETTE RIVARD LIV TRUST | LOT 1873 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163605 | NIZOLAK, BARBARA L=& WILLIAM J | LOT 1874 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163621 | KALIS, EDWARD J=& BAMBINA | LOT 1875 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163647 | GERLICHER, STEPHEN A=& ALICE A | LOT 1876 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163663 | FOSTER, THEODORE=& KAREN | LOT 1877 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163689 | BAKSHA, JOSEPH J=& MARY N | LOT 1878 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163702 | MCMURRAY, PATRICK=& SUSAN | LOT 1879 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163728 | SCHMITZ, PETER N | LOT 1880 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163744 | EICHELSDORFER, MARLIESE | LOT 1881 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163760 | NITTEL, MAUREEN E | LOT 1882 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163786 | MURRAY, MICHAEL R=& MAUREEN F | LOT 1883 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163809 | PRELLER, PETER | LOT 1884 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163825 | JAMES, RAYMOND H=& GERTRAUD | LOT 1885 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163841 | MORAN, THOMAS A=& LUCY | LOT 1886 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163867 | SUSAN N SERVICE LIV TRUST | LOT 1887 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163883 | CASE, DENNIS D=& HELENE | LOT 1888 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904163906 | SALAMIDA JR, PAUL A=& CAROL A | LOT 1889 | SF 60'/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |

Verona Walk CDD
Assessment and Par Debt Roll Series 2018 Note
Table C

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|-------------|--------------------------------|----------------|----------------------|-------------------|----------|------------------|
| 79904163922 | SALITURI, JEFF R=& JEANNE M | LOT 1890 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904163948 | COOK, STEVEN W=& SUSAN E | LOT 1891 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904163964 | SOMMESE, DOMINICK A=& ROSE | LOT 1892 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904163980 | MARGARET A SPANG REV LIV TRUST | LOT 1893 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164002 | FREEDMAN, NORMAN I=& JUDITH R | LOT 1894 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164028 | JACKSON, ROCHELLE H | LOT 1895 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164044 | SCHWEINSBERG, DAVID A=& JEAN L | LOT 1896 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164060 | MARYANN GABRIEL REV TRUST | LOT 1897 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164086 | RUGGIERO, ROBERT | LOT 1898 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164109 | CAROL A HOPP REV TRUST | LOT 1899 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164125 | JUDITH E HEETER TRUST | LOT 1900 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164141 | DANIELE, ROBERT A=& PINA S | LOT 1901 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164167 | JARSKI, DONN J | LOT 1902 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164183 | WINKOWSKI, RICHARD | LOT 1903 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164206 | ELIAS, FREDERICK W | LOT 1904 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164222 | SCOLLO, FRANK J | LOT 1905 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164248 | KATHIE E DANIELSON REV TRUST | LOT 1906 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164264 | 8629 JULIA LANE LLC | LOT 1907 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164280 | LAWSON, CHARLES T=& LINDA F | LOT 1908 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164303 | S JOHN MAY REV TRUST | LOT 1909 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164329 | ONETO III, ALBERT J=& SALLY A | LOT 1910 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164345 | BERRYHILL, JANE | LOT 1911 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164361 | KONG WEI HU, DAVID | LOT 1912 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164387 | HARVEY, SCOTT M | LOT 1913 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164400 | JEAN GUY RIVARD LIV TRUST | LOT 1914 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164426 | BUTIGIAN, MICHAEL=& ROSEMARY | LOT 1915 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164442 | MARTELLI, FRANK=& VALERIE | LOT 1916 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164468 | BECKETT JR, JOHN F=& MERRY C | LOT 1917 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164484 | KAPFHAMMER, NANCY | LOT 1918 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164507 | CASTRONOVA, PHILIP=& LOIS | LOT 1919 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164523 | CZUBKOWSKI, RICHARD=& MARILYN | LOT 1920 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164549 | JONES, MARK FRANCES | LOT 1921 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164565 | HARRINGTON, JAMES M | LOT 1922 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164581 | WHITE, DANIEL T=& SHARON K | LOT 1923 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164604 | DZIK, VLADLIR=& ALENA | LOT 1924 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164620 | BASSETT, JERRY D | LOT 1925 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164646 | PRIOLA, MICHAEL B=& SUSAN A | LOT 1926 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164662 | STURGULEWSKI, THOMAS C | LOT 1927 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164688 | CHAGNON REALTY TRUST I | LOT 1928 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164701 | HAGEMAN, MARY M | LOT 1929 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164727 | THOMAS, MARK E | LOT 1930 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164743 | NEBEKER, GARY R=& SUSAN J | LOT 1931 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164769 | MICHAEL P RIZZO FAMILY TRUST | LOT 1932 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164785 | JOSEPH REVOCABLE TRUST | LOT 1933 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164808 | CLARK D & KIM J BITYK REV TRUS | LOT 1934 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164824 | ROSE, MICHAEL | LOT 1935 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164840 | DAVID L KNUDSON REV TRUST | LOT 1936 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164866 | FENELON, DAVID L=& JOYCE A | LOT 1937 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164882 | DEMARCO, MARIO J=& MARIA | LOT 1938 | SF 60/SF 65' Ph2 | 699.00 | 9,195.00 | 2037 |
| 79904164905 | BLACK, WILLIAM S=& PAMELA W | LOT 1939 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904164921 | RANDALL J BECK LIV TRUST | LOT 1940 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904164947 | ROBERTS, ROBERT S=& MAUREEN C | LOT 1941 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904164963 | JAMES M HAUCK REVOCABLE TRUST | LOT 1942 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904164989 | FIRST EUROPEAN INVESTMENTS INC | LOT 1943 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165001 | RHATIGAN, JOSEPH A=& MARIE | LOT 1944 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165027 | MELANI, ROBERT=& CHERRI | LOT 1945 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165043 | MORZETTA, ARTURO G=& BIAGIA G | LOT 1946 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165069 | JOHN E TURNER REV TR OF 2011 | LOT 1947 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165085 | STERZEN, GEORGE J=& NANCY K | LOT 1948 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165108 | THOMAS REVOCABLE TRUST | LOT 1949 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165124 | JOHN D RUSCITO DEC TRUST | LOT 1950 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165140 | OGDIN, TAYLOR J=& SANDRA K | LOT 1951 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165166 | FISCHLER, PHYLLIS | LOT 1952 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165182 | HOGAN, JOHN=& JANET | LOT 1953 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165205 | SYED, ASIF R | LOT 1954 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165221 | RIZZUTI SPINA, ELENA | LOT 1955 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904165247 | DEGREEFF, LOUIS E=& GAIL M | LOT 1956 | SF 50/Oakmont Ph2 | 608.00 | 7,996.00 | 2037 |
| 79904166165 | HOFFMAN, BRUCE A | BLOCK D LOT 1 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166181 | CHILES, RICHARD | BLOCK D LOT 2 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166204 | CHEN, PAUL=& ANN | BLOCK D LOT 3 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166220 | GUAY, PAUL F=& SUSAN S | BLOCK D LOT 4 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166246 | BERNARD R NOWICKI AND | BLOCK D LOT 5 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166262 | CHRISTIAN, JIMMIE ANN | BLOCK D LOT 6 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166288 | EDMOND & SUSAN RICHARDS TRUST | BLOCK D LOT 7 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166301 | CRUGER, SALLY | BLOCK D LOT 8 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166327 | KUSHNER, NEAL K=& YVONNE F | BLOCK D LOT 9 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166343 | INVESPA PROPERTIES LLC | BLOCK D LOT 10 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166369 | DUNHAM, RANDALL E=& JANET N | BLOCK D LOT 11 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166385 | RISCH, MARIAN D | BLOCK D LOT 12 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166408 | GOODE, LARRY=& FAYE | BLOCK D LOT 13 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166424 | RAY TRUST | BLOCK D LOT 14 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166440 | MCGREAL, JOHN K=& BONNIE J | BLOCK D LOT 15 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166466 | GRAUDIN, RONALD E | BLOCK D LOT 16 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166482 | CHANDLER, JAMES J | BLOCK D LOT 17 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166505 | WESCOTT, JAMES P=& ROSEMARY | BLOCK D LOT 18 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166521 | ANNICELLI, JEFFREY J | BLOCK D LOT 19 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166547 | ANTONIK, GAIL P | BLOCK D LOT 20 | Duplex 36/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |

**Verona Walk CDD
Assessment and Par Debt Roll Series 2018 Note
Table C**

| FOLIO# | PROPERTY OWNER | LOT NUMBER | LOT TYPE | ANNUAL ASSESSMENT | PAR DEBT | YEAR OF MATURITY |
|--|-------------------------------------|-----------------------|------------------------------|-------------------|---------------------|------------------|
| 79904166563 | ROVENTINE, WILLIAM A | BLOCK D LOT 21 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166589 | SPENDER, NANCY | BLOCK D LOT 22 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166602 | POPPLEWELL, NEIL | BLOCK D LOT 23 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166628 | MARTIN, JAMES J=& CAROL ANN | BLOCK D LOT 24 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166644 | LUKASIAK, WILLIAM S | BLOCK D LOT 25 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166660 | RICHARD E CADEN REV TRUST | BLOCK D LOT 26 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166686 | TUSA, JOSEPH M=& CYNTHIA L | BLOCK D LOT 27 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166709 | LIBERATORE, JANET M=& DONALD J | BLOCK D LOT 28 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166725 | HALL VIGGIANO, BARBARA | BLOCK D LOT 29 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166741 | RICARD, RENE | BLOCK D LOT 30 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166767 | ARTHURS, ELLIOTTE C | BLOCK D LOT 31 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166783 | CLAUSEN, CHRIS DENNIS | BLOCK D LOT 32 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166806 | MALLEK, JOSEPH R=& SHARON K | BLOCK D LOT 33 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166822 | COLLINS, RANDY C=& REGINA A | BLOCK D LOT 34 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166848 | HISTAND, WALTER=& DALE M | BLOCK D LOT 35 | Duplex 36'/SF 40' Ph2 | 0.00 | 0.00 | 2037 |
| 79904166864 | HUGHES, GEORGE=& HELEN | BLOCK D LOT 36 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166880 | H KEITH & NANCY L KOLAVICK TRU | BLOCK D LOT 37 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166903 | BARNETT, KATHLEEN M | BLOCK D LOT 38 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166929 | NEW DIRECTION IRA INC | BLOCK D LOT 39 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166945 | MOHR, JEFFREY T=& KATHY D | BLOCK D LOT 40 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166961 | PARLANTE, RICHARD=& CHRISTINA | BLOCK D LOT 41 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904166987 | AMENDOLA, JOHN B=& NICOLETTA | BLOCK D LOT 42 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904167009 | RUSEVIC, ALICE R | BLOCK D LOT 43 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904167025 | SUMMY, SARAH H | BLOCK D LOT 44 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904167041 | KOPELSON, GAYLE E | BLOCK D LOT 45 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904167067 | GARRITY, JOSEPH A | BLOCK D LOT 46 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904167083 | SEWARD-WHITE, SHELLEY L | BLOCK D LOT 47 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904167106 | CJM1 HOLDINGS CORP | BLOCK D LOT 48 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904167122 | HESEMAN, GLENN E=& JUDITH A | BLOCK D LOT 49 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904167148 | JESSON, JANE A=& JAMES F | BLOCK D LOT 50 | Duplex 36'/SF 40' Ph2 | 517.00 | 6,797.00 | 2037 |
| 79904167520 | MOLINARI, RICHARD ALLEN | 1737 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167546 | CROSS TRUST | 1738 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167562 | HALSTEAD, DANIEL B=& MARIE A | 1739 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167588 | MITCHELL, KENNETH H=& LINDA R | 1740 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167601 | LEIBEE, DONALD A=& STEPHANIE M | 1741 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167627 | LEKSAS, GEORGE=& LINDA | 1742 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167643 | VOLATILE, ROBERT=& CAROLYN | 1743 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167669 | HAHN, CARL R=& LINDA C | 1744 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167685 | BELL, DAVID BRESLYN=& JANIS | 1745 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167708 | M&E REVOCABLE TRUST | 1746 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167724 | ROBERT THOMAS O'DONNELL TRUST | 1747 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167740 | GUYER, RALPH A=& CARRIE J | 1748 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167766 | MELFE, MICHAEL B=& MARIETTA A | 1749 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167782 | JOHNSON, CRAIG J | 1750 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167805 | NEWMAN, BEVERLY B | 1751 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167821 | BARRY, JOSEPH F=& SANDRA J | 1773 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167847 | WINKLER, STEFAN=& VALERIE L | 1774 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167863 | KRUEGER, SPENCER M=& KAREN A | 1775 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167889 | IMPOSIMATO, BIAGIO | 1776 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167902 | WILSON, JERRY DEAN | 1777 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167928 | WENDI W LARRABEE TRUST | 1778 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167944 | CIOFFI, MICHAEL=& SUSAN | 1779 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167960 | KRAGER, CARL T=& CAROL A | 1780 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904167986 | AZEVEDO, LUIS L=& IDALINA C | 1781 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904168008 | TYSON, CHRISTINE Q | 1782 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904168024 | NEAL, JAMES K=& KIMBERLY R | 1783 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904168040 | GRABOWSKI, ROBERT R | 1784 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904168066 | GERSHEN, MICHAEL S=& NORMA M | 1785 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904168082 | KHOSRAVI, MAHMOOD F=& THERESA | 1786 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904168105 | DOYLE, SUSAN ANNETTE | 1787 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904168121 | SMITH, BRIAN F=& JOANNE TC | 1788 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| 79904168147 | RIANNA, KENNETH R | 1789 | Single Family 65' | 768.00 | 10,099.00 | 2037 |
| Totals For Verona Walk CDD Series 2018 Note | | | | 590,083.00 | 7,759,471.00 | |

RESOLUTION NO. 2018-04

A RESOLUTION OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT (THE "DISTRICT") AUTHORIZING THE ISSUANCE OF AND AWARDDING THE SALE OF ITS NOT EXCEEDING \$8,100,000 PRINCIPAL AMOUNT OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE REFUNDING NOTE, SERIES 2018 PURSUANT TO A NEGOTIATED SALE TO BRIDGE FUNDING GROUP, INC. (THE "PURCHASER") FOR THE PURPOSE OF REFUNDING ALL OF THE OUTSTANDING VERONA WALK COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2006, APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION OF A TRUST INDENTURE AND APPROVING U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE, BOND REGISTRAR AND PAYING AGENT THEREUNDER; APPROVING THE FORM OF SAID 2018 NOTE; CALLING SAID 2006 BONDS TO BE REFUNDED FOR EARLY REDEMPTION; APPROVING THE FORM OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF AN ESCROW DEPOSIT AGREEMENT WITH U.S. BANK NATIONAL ASSOCIATION, AS ESCROW AGENT THEREUNDER; AUTHORIZING CERTAIN OFFICIALS OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT AND OTHERS TO TAKE ALL ACTIONS REQUIRED IN CONNECTION WITH THE ISSUANCE, SALE AND DELIVERY OF SAID 2018 NOTE; PROVIDING CERTAIN OTHER DETAILS WITH RESPECT TO SAID 2018 NOTE; DESIGNATING SAID 2018 NOTE AS A "QUALIFIED TAX-EXEMPT OBLIGATION" UNDER SECTION 265(b)(3)(B) OF THE INTERNAL REVENUE CODE OF 1986; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Verona Walk Community Development District (the "District") is authorized by Florida Statutes, Chapter 190 (the "Act"), particularly Section 190.016(7), and the 2004 Master Indenture (as hereinafter defined) to issue debt for the purpose of refunding outstanding bonds of the District; and

WHEREAS, the District issued its Capital Improvement Revenue Bonds, Series 2006 (the "2006 Bonds") pursuant to a Master Trust Indenture dated as of November 1, 2004 (the "2004 Master Indenture") and a Second Supplemental Trust Indenture dated as of June 1, 2006 each between the District and U.S. Bank National Association, as trustee and in regard to the Master Indenture as successor trustee to Wachovia Bank, National Association to provide the District funds to acquire and construct publicly available assessable improvements; and

WHEREAS, the District is authorized by the Act to make payments of principal, interest, and premium, if any, with respect to its bonds by levying and collecting special assessments on

property located within the District and specially benefitted by the assessable improvements financed with certain proceeds of the District's 2006 Bonds; and

WHEREAS, the District now desires to authorize the issuance of and award the sale of its Capital Improvement Revenue Refunding Note, Series 2018 in a principal amount not exceeding \$8,100,000 (the "2018 Note"), to approve the Indenture (hereinafter defined) and to provide for various other matters relating to the issuance of the 2018 Note; and

WHEREAS, BankUnited, N.A. has provided the District a term sheet dated December 1, 2017 providing for the purchase of the 2018 Note by Bridge Funding Group, Inc., an affiliate of BankUnited, N.A. (the "Purchaser") and the Board has determined that acceptance of such proposal and the sale of the 2018 Note to the Purchaser is in the best interest of the District for the reasons hereafter indicated.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT, as follows:

SECTION 1. Definitions. All words and phrases used herein in capitalized form, unless otherwise defined herein, shall have the meaning ascribed to them in the Indenture (hereinafter defined). The District's 2006 Bonds outstanding on the date of delivery of the 2018 Note are referred to herein as the "Refunded Bonds."

SECTION 2. Authorization. There is hereby authorized to be issued the 2018 Note in the principal amount not exceeding \$8,100,000. The 2018 Note shall bear an initial interest rate of 3.25% per annum, subject to adjustment as provided in the Indenture (hereinafter defined), shall mature on May 1, 2037 and shall have such other provisions as set forth in the Indenture. The 2018 Note shall be issued under and secured by that Trust Indenture dated as of March 1, 2018 (the "Indenture") between the District and U.S. Bank National Association, as trustee (the "Trustee"). The proceeds of the 2018 Note together with the Transferred Moneys (as defined in the Indenture) shall be used for the purposes set forth in the Indenture.

SECTION 3. Approval of Indenture. The Indenture is hereby approved in substantially the form attached hereto and the Chairman or the Vice Chairman of the Board is hereby authorized and directed to execute and deliver such Indenture on behalf of and in the name of the District and the Secretary or any Assistant Secretary of the Board is hereby authorized to attest such execution, with such additions and deletions therein as may be made and approved by the Chairman or the Vice Chairman executing the same, such execution to be conclusive evidence of such approval. The Trustee is hereby approved to serve as Trustee, Bond Registrar and Paying Agent under such Indenture.

SECTION 4. Negotiated Sale; Acceptance of Term Sheet. Due to the present volatility of the market for municipal debt, it is in the best interest of the District to issue the 2018 Note by negotiated sale, allowing the District to issue the 2018 Note at the most advantageous time, rather than a specified advertised future date, thereby allowing the District to obtain the best possible price, interest rate and other terms for the 2018 Note, and accordingly, the Board finds and determines that it is in the best financial interest of the District that a negotiated sale of the 2018

Note to the Purchaser be authorized. The Purchaser's term sheet attached hereto is hereby accepted.

SECTION 5. Form of 2018 Note. The 2018 Note shall be in substantially the form as set forth in the exhibit to the Indenture, with such additions, deletions and other changes thereto as the officials of the Board executing the 2018 Note shall approve, such approval to be conclusively evidenced by the execution of the 2018 Note (by manual or facsimile signature) by such officials.

SECTION 6. Early Redemption of Refunded Bonds. Subject to delivery of the 2018 Note, all of the then Outstanding Refunded Bonds are hereby irrevocably called for redemption on the date set forth in the Escrow Deposit Agreement (hereinafter defined) at the redemption price of 100% of the principal amount of such Refunded Bonds together with accrued interest to the redemption date.

SECTION 7. Approval of Escrow Deposit Agreement. The Escrow Deposit Agreement, pursuant to which certain proceeds of the 2018 Note and other legally available moneys of the District will be deposited to provide for the refunding and defeasance of the Refunded Bonds, is hereby approved in substantially the form attached hereto and the Chairman or the Vice Chairman of the Board is hereby authorized and directed to execute and deliver such agreement on behalf of and in the name of the District and the Secretary or any Assistant Secretary of the Board is hereby authorized to attest such execution, with such additions and deletions therein as may be made and approved by the Chairman or the Vice Chairman executing the same, such execution to be conclusive evidence of such approval. The Trustee is hereby approved to serve as Escrow Agent under the Escrow Deposit Agreement.

SECTION 8. Compliance with Section 190.016(7), Florida Statutes. The District hereby finds that the refunding of the Refunded Bonds as described herein and in the Indenture complies with Section 190.016(7), Florida Statutes in that the issuance of the 2018 Note is advantageous to the District.

SECTION 9. Open Meetings. It is hereby found and determined that all official acts of this Board concerning and relating to the issuance, sale, and delivery of the 2018 Note, including but not limited to adoption of this Resolution, were taken in open meetings of the members of the Board and all deliberations of the members of the Board that resulted in such official acts were in meetings open to the public, in compliance with all legal requirements including, but not limited to, the requirement of Florida Statutes, Section 286.011.

SECTION 10. Other Actions. The Chairman, the Vice Chairman, the District Manager, the Secretary and any Assistant Secretary of the District, and any authorized designee thereof (collectively, the "District Officers"), Akerman LLP, as Bond Counsel, Coleman Yovanovich & Koester, P.A., Counsel to the District, and any other consultant or experts retained by the District, including but not limited to the District assessment consultant, are hereby authorized and directed to take all actions necessary or desirable in connection with the issuance and delivery of the 2018 Note and the consummation of all transactions in connection therewith. The District Officers are hereby authorized and directed to execute all necessary or desirable certificates, documents,

papers, and agreements to complete the undertaking and fulfillment of all transactions referred to in or contemplated by the Indenture and this Resolution.

SECTION 11. Designation of 2018 Note as Bank Qualified. The District designates the 2018 Note as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). The District does not reasonably anticipate that the District, any subordinate entities of the District, and any issuers of debt that issue "on behalf" of the District, will during the calendar year 2018 issue more than \$10,000,000 of "tax-exempt" obligations, exclusive of those obligations described in Section 265(b)(3)(C)(ii) of the Code.

SECTION 12. Approval of Prior Actions. All actions taken to date by the members of the Board and the officers, agents, and employees of the District in furtherance of the issuance of the 2018 Note are hereby approved, confirmed and ratified.

SECTION 13. Inconsistent Resolutions and Motions. All prior resolutions of the Board inconsistent with the provisions of this Resolution are hereby modified, supplemented and amended to conform with the provisions herein contained and, except as so modified, supplemented and amended hereby, shall remain in full force and effect.

SECTION 14. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or ineffective for any reason, the remainder of this Resolution shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this Resolution would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision, but only if the remainder still gives effect to the purpose of this Resolution.

SECTION 15. Effective Date. This Resolution shall become effective immediately upon its adoption.

ADOPTED this 15th day of March, 2018.

**VERONA WALK COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Chairman

[SEAL]

Attest:

By: _____
Secretary

RESOLUTION NO. 2018-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT SUPPLEMENTING RESOLUTION NO. 2006-06 (AS PREVIOUSLY MODIFIED AND SUPPLEMENTED BY RESOLUTION NOS. 2010-01 AND 2012-06) WHICH RESOLUTION PREVIOUSLY EQUALIZED, APPROVED, CONFIRMED, IMPOSED AND LEVIED SPECIAL ASSESSMENTS ON AND PECULIAR TO PROPERTY SPECIALLY BENEFITED (APPORTIONED FAIRLY AND REASONABLY) BY THE DISTRICT'S PROJECTS; APPROVING AND ADOPTING VERONA WALK COMMUNITY DEVELOPMENT DISTRICT FOURTH SUPPLEMENTAL ASSESSMENT METHODOLOGY REPORT OF BENEFITS FOR 2018 REFINANCING BY SPECIAL DISTRICT SERVICES, INC. DATED MARCH 15, 2018; ADOPTING AND CONFIRMING AN ASSESSMENT ROLL; RATIFYING THE ACTIONS OF THE CHAIRMAN AND STAFF RELATED TO THE DISTRICT'S CAPITAL IMPROVEMENT REVENUE REFUNDING NOTE, SERIES 2018; PROVIDING FOR THE RECORDING OF A NOTICE OF SERIES 2018 SPECIAL ASSESSMENTS; AND PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors of Verona Walk Community Development District (the "Board") and the "District" respectively) has previously indicated its intention to undertake, install, establish, construct and/or acquire certain public infrastructure improvements and to finance such public infrastructure improvements through the imposition of special assessments on benefitted property within the District and the issuance of bonds; and

WHEREAS, the Board of Supervisors (the "Board") of the District previously authorized and approved the issuance of the District's \$9,520,000.00 Capital Improvement Revenue Bonds, Series 2006 (the "Series 2006 Bonds") for the purpose of constructing certain public infrastructure and other public infrastructure improvements (collectively, the "2006 Project"), as further described and detailed in the Amended and Restated Engineer's Report for Verona Walk Community Development District prepared by WilsonMiller, Inc. and dated May 2006; and

WHEREAS, a portion of the 2006 Project was previously constructed with the proceeds from the sale of the Series 2006 Bonds pursuant to provisions of Chapter 190, Florida Statutes; and

WHEREAS, the Board previously determined that it was in the best interest of the District to defray the cost of the construction of all or a portion of the 2006 Project by levying special assessments against the certain lots and lands located within the District that are specifically benefitted thereby in order to pay installments of principal and interest as the same become due on the Series 2006 Bonds (the "Series 2006 Assessments") through the adoption of Resolution Nos. 2006-02, 2006-03 and 2006-06 (the "Assessment Resolutions"); and

WHEREAS, the Board further determined in the Assessment Resolutions that benefits will accrue to the lots and land improved, the amount of those benefits, and that the Series 2006 Assessments would be made in proportion to the benefits received as set forth in the District's Final Special Assessment

Methodology Report prepared by Rizzetta & Company, Inc. dated June 2, 2006 (the “Original Methodology Report”); and

WHEREAS, for reference purposes, the Board subsequently adopted Resolution No. 2010-01, which Resolution adopted that certain Supplemental Special Assessment Methodology Report prepared by Special District Services, Inc. and dated May 14, 2010 (the “First Supplemental Methodology Report”) to update the total number of units subject to the Series 2006 Assessments and confirm that the change in product mix produced sufficient revenue to support the debt service requirements of the Series 2006 Bonds; and

WHEREAS, for reference purposes, the Board subsequently adopted Resolution No. 2012-06, which Resolution adopted that certain Second Supplemental Special Assessment Methodology Report prepared by Special District Services, Inc. and dated November 9, 2012 (the “Second Supplemental Methodology Report”) to further update the total number of units subject to the Series 2006 Assessments and confirm that the change in product mix produced sufficient revenue to support the debt service requirements of the Series 2006 Bonds; and

WHEREAS, the Board has determined to proceed at this time with the sale and issuance of \$7,759,000,000 Verona Walk Community Development District Capital Improvement Revenue Refunding Note, Series 2018 (the “Series 2018 Note”) pursuant to the delegation resolution known as Resolution No. 2018-4 adopted by the Board on March 15, 2018 for the purpose of refunding the outstanding Series 2006 Bonds in order to take advantage of lower interest rates and reduce the annual Series 2006 Assessment payments; and

WHEREAS, pursuant to and consistent with the terms of this Resolution and Resolution No. 2006-06, the Board authorized and directed the preparation of a Verona Walk Community Development District Fourth Supplemental Assessment Methodology Report of Benefits for 2018 Refinancing prepared by Special District Services, Inc. and dated March 15, 2018 (“Fourth Supplemental Methodology Report”), a copy of which is attached hereto and made a part hereof as Exhibit “A”.

WHEREAS, pursuant to and consistent with the terms of Resolution No. 2006-06 relating to the Series 2006 Assessments (as previously supplemented), and as a result of the debt service savings realized from the issuance of the Series 2018 Note that effectively reduced the debt assessments due on the Series 2018 Note, this Resolution sets forth the terms of the assessments for the Series 2018 Note (“Series 2018 Assessments”), adopts an assessment roll for the Series 2018 Assessments that reflects the current amount of reduced debt assessments (“Series 2018 Roll”), and ratifies and confirms the lien of the levy of the Series 2018 Assessments securing the Series 2018 Note.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF VERONA WALK COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:

SECTION 1. DEFINITIONS. All words and phrases used herein in capitalized form, unless otherwise defined herein, shall have the meaning ascribed to them in Resolution No. 2006-06.

SECTION 2. AUTHORITY FOR THIS RESOLUTION. This Resolution is adopted pursuant to Chapter 190, Florida Statutes, including without limitation, Sections 190.021 and 190.022, Florida Statutes; Chapter 170, Florida Statutes including without limitation, Section 170.08, Florida Statutes; and Chapter 197, Florida Statutes including, without limitation, Section 197.3632, Florida Statutes; and Resolution No. 2006-06.

SECTION 3. FINDINGS. As a supplement to the findings set forth in Resolution No. 2006-06, the Board of the District hereby finds and determines as follows:

a. The above recitals are true and correct and are incorporated herein by this reference.

b. On July 7, 2006, the District, after due notice and public hearing, adopted Resolution No. 2006-06, which, among other things, equalized, approved, confirmed and levied the Series 2006 Assessments on property specially benefiting from the Project authorized by the District.

c. The Fourth Supplemental Assessment Methodology Report applies the methodology previously approved for the benefited parcels under Resolution No. 2006-06 (as supplemented by Resolution Nos. 2010-01 and 2012-06) to the terms of the Series 2018 Note pursuant to the Original Methodology Report as previously supplemented by the First Supplemental Methodology Report and the Second Supplemental Methodology Report (collectively, the "Master Assessment Report"), and establishes an assessment roll for the Series 2018 Note.

d. The sale, issuance and closing of the Series 2018 Note, and the confirmation of the Series 2018 Assessments on the benefited parcels within the District, are in the best interests of the District.

e. The issuance and sale of the Series 2018 Note, the adoption of all resolutions relating to the Series 2018 Note, and all actions taken in furtherance of the closing on the Series 2018 Note, are declared and affirmed as being in the best interest of the District and are hereby ratified, approved and confirmed.

SECTION 4. FOURTH SUPPLEMENTAL ASSESSMENT METHODOLOGY REPORT; ALLOCATION AND APPORTIONMENT OF ASSESSMENTS SECURING SERIES 2018 NOTE. The Board hereby adopts the Fourth Supplemental Assessment Methodology Report and ratifies its use in connection with the Series 2018 Note. The Series 2018 Assessments shall be allocated and apportioned in accordance with the Master Assessment Report, which allocation and apportionment shall be on the benefited parcels within the District. The Series 2018 Assessment Roll set forth in the Fourth Supplemental Assessment Methodology Report reflects the actual terms of the Series 2018 Note and is hereby approved, adopted and confirmed by the District. The lien of the Series 2018 Assessments securing the Series 2018 Note shall be on the lands within the District described in the Master Assessment Report, as supplemented by the Fourth Supplemental Assessment Report, and such lien is ratified and confirmed.

SECTION 5. ASSESSMENT NOTICE. The District's Secretary is hereby directed to record a Notice of Series 2018 Assessments securing the Series 2018 Note in the Official Records of Collier County, Florida, or such other instrument evidencing the actions taken by the District.

SECTION 6. SEVERABILITY. If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 7. CONFLICTS. This Resolution is intended to supplement Resolution No. 2006-06, which remains in full force and effect except to the extent modified herein. This Resolution and Resolution No. 2006-06 shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

SECTION 8. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED by the Board of Supervisors of Verona Walk Community Development District, this 15th day of March, 2018.

**VERONA WALK COMMUNITY
DEVELOPMENT DISTRICT**

Attest:

Kathleen Dailey, Secretary

Diann Cucinella, Chairman

Exhibit A: Verona Walk Community Development District Fourth Supplemental Assessment Methodology Report of Benefits for 2018 Refinancing by Special District Services, Inc. dated March 15, 2018

Exhibit "A"

Naples Daily News

NaplesNews.com

Published Daily
Naples, FL 34110

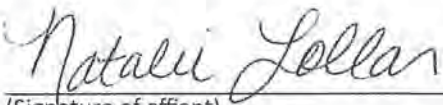
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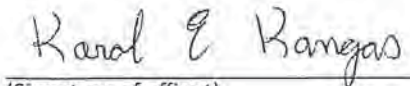
Before the undersigned they serve as the authority, personally appeared Natalie Zollar who on oath says that she serves as **Inside Sales Manager** of the Naples Daily News, a daily newspaper published at Naples, in Collier County, Florida; distributed in Collier and Lee counties of Florida; that the attached copy of the advertising was published in said newspaper on dates listed. Affiant further says that the said Naples Daily News is a newspaper published at Naples, in said Collier County, Florida, and that the said newspaper has heretofore been continuously published in said Collier County, Florida; distributed in Collier and Lee counties of Florida, each day and has been entered as second class mail matter at the post office in Naples, in said Collier County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

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Verona Walk Community Development District Request for Proposals for Annual Audit Services

The Verona Walk Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal years ending September 30, 2017, September 30, 2018, and September 30, 2019, with an option for an additional two year renewal. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District was formed in 2004 and encompasses approximately 700 acres in Collier County. In 2004, there were special assessment bonds issued in the amount of \$7,820,000, and in 2006, there were special assessment bonds issued in the amount of \$9,520,000. The 2004 bonds were refinanced in 2013. The bonds financed all or a portion of certain public infrastructure improvements within the District. Additional information about the District is available upon request.

All applicants must be duly licensed under Chapter 473 and qualified to conduct audits in accordance with government auditing standards, as adopted by the Florida Board of Accountancy (Yellow Book). Audits shall be conducted in accordance with Florida law and particularly Section 218.39, Florida Statutes, and the rules of the Florida Auditor General. Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager. Interested firms should submit eight (8) copies and one (1) digital copy of their qualifications, and any other supporting documentation to Verona Walk Community Development District, c/o Special District Services, Inc., 2501A Burns Road, Palm Beach Gardens, Florida 33410 on or before 4:00 p.m. on February 22, 2018, in an envelope marked "District Manager". Proposed Audit Fees must be good for a period of not less than 90 days from the date the proposal is received. The proposal must be directed to the District Manager at 561-630-4922 and/or 561-630-4923. The District reserves the right to reject all or portions of the submissions. All costs to prepare the proposals shall be at the proposer's expense.

VERONA WALK COMMUNITY DEVELOPMENT DISTRICT
January 30, 2018. No. 1892/225

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NOTICE OF INTENT TO USE UNIFORM METHOD OF COLLECTING NON-AD VALOREM ASSESSMENTS

COLLIER COUNTY, FLORIDA (THE "COUNTY") HEREBY PROVIDES NOTICE, PURSUANT TO SECTION 197.363(2)(1A), FLORIDA STATUTES, OF ITS INTENT TO USE THE UNIFORM METHOD OF COLLECTING NON-AD VALOREM SPECIAL ASSESSMENTS TO BE LEVIED WITHIN THE COUNTY FOR THE COST OF PROVIDING STORMWATER SERVICES, FACILITIES AND PROGRAMS WITHIN THE UNINCORPORATED AREA OF THE COUNTY COMMENCING FOR THE FISCAL YEAR BEGINNING ON FEBRUARY 1, 2018. THE COUNTY WILL CONSIDER THE ADOPTION OF A RESOLUTION ELECTING TO USE THE UNIFORM METHOD OF COLLECTING SUCH ASSESSMENTS AUTHORIZED BY SECTION 197.363, FLORIDA STATUTES, AT A PUBLIC HEARING TO BE HELD AT 9 A.M. ON FEBRUARY 13, 2018 IN BOARD OF COUNTY COMMISSIONERS CHAMBERS, THIRD FLOOR, COLLIER COUNTY COLLEGIATE CENTER, 3299 TAMiami TRAIL E, NAPLES, FLORIDA 34112. SUCH RESOLUTION WILL STATE THE NEED FOR THE LEVY AND WILL CONTAIN A LEGAL DESCRIPTION OF THE BOARD OF COUNTY COMMISSIONERS' ESTIMATED RANGE FOR AN EQUIVALENT RESIDENTIAL UNIT (ERU) TO BE UP TO A MAXIMUM OF \$138 PER YEAR. COPIES OF THE PROPOSED FORM OF RESOLUTION, WHICH CONTAINS THE DESCRIPTION OF THE REAL PROPERTY SUBJECT TO THE LEVY, MAY BE OBTAINED FROM THE CLERK TO THE BOARD OF COUNTY COMMISSIONERS AT THE BOARD MINUTES AND RECORDS DEPARTMENT. ALL INTERESTED PERSONS ARE INVITED TO ATTEND.

A copy of the proposed Resolution is on file with the Clerk to the Board and is available for inspection. All interested parties are invited to attend and be heard.

NOTE: All persons wishing to speak on any agenda item must register with the County Manager prior to presentation of the agenda item to be addressed. Individual speakers will be limited to 3 minutes on any item. The selection of any individual to speak on any item or of an organization or group is encouraged. If recognized by the Chairman, a spokesperson for a group or organization may be allotted 10 minutes to speak on an item.

Persons wishing to have written or graphic materials included in the Board agenda packets must submit said material a minimum of 3 weeks prior to the respective public hearing. In any case, written materials intended to be considered by the Board shall be submitted to the appropriate County staff a minimum of seven (7) business days prior to the public hearing. All materials used in presentations before the Board will become a permanent part of the record.

Any person who decides to appeal any decision of the Board will need a record of the proceedings pertaining thereto and therefore, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is based.

If you are a person with a disability who needs any accommodation in order to participate in this proceeding, you are entitled, at no cost to you, to the provision of certain assistance. Please contact the Collier County Facilities Management Division, located at 3335 Tamiami Trail East, Suite #101, Naples, FL 34112-5356, (239) 252-8380, at least two days prior to the meeting. Assisted listening device for the hearing impaired are available in the Board of County Commissioners Offices.

BOARD OF COUNTY COMMISSIONERS OF COLLIER COUNTY, FLORIDA
AS THE GOVERNING BODY OF COLLIER COUNTY AND EX OFFICIO THE GOVERNING BOARD OF THE COLLIER COUNTY WATER SEWER DISTRICT
ANDY SOLIS, CHAIRMAN

DWIGHT E. BROCK, CLERK
By: Ann Jenniejohn
Deputy Clerk (SEAL)
January 16, 23, 30, February 6, 2018



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No. 1891/55
Page 49

March 15, 2018

RE: Verona Walk Community Development District

The Verona Walk Community Development District is required to select an auditor to perform the audit for the district for the years ending September 30, 2017, September 30, 2018 and September 30, 2019; with an option for an additional two year renewal.

In accordance with the Auditor Selection procedures as outlined by Florida Statute 218.391, the District has established the auditor selection criteria and has placed a legal advertisement requesting proposals from qualified audit firms.

The current auditor for the Verona Walk Community Development District is the firm of Stroemer & Company. Stroemer & Company has disbanded their government account division and resigned as the auditors for the district.

Grau & Associates was the only firm to respond to the legal advertisement requesting proposals to perform the fiscal year ending September 30, 2017, September 30, 2018 and September 30, 2019 audits. The proposed fee for the audit for fiscal year ending September 30, 2017 is \$3,400.00. The proposed fee for the audit for fiscal year ending September 30, 2018 is \$3,500.00. The proposed fee for the audit for fiscal year ending September 30, 2019 audit is \$3,600.00. The proposed fee for the audit for fiscal year ending September 30, 2020 is \$3,700.00. The proposed fee for the audit for fiscal year ending September 30, 2021 is \$3,800.00. The approved Audit Fee budget for Fiscal Year 2017/2018 is \$3,400.00; which is the proposed fee for the fiscal year ending September 30, 2017 audit.

It is recommended at this time that Grau & Associates be hired to perform the September 30, 2017, September 30, 2018 and September 30, 2019 annual government audits and also be selected, subject to fee adjustments for inflation, to perform the fiscal year end audits for the two following years. (FYE 9/30/20 and 9/30/21)

Special District Services, Inc.



2700 North Military Trail, Suite 350
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823

February 22, 2018

Verona Walk Community Development District
2501A Burns Road
Palm Beach Gardens, FL 33410

Re: Request for Proposal for Professional Auditing Services for the fiscal years ended September 30, 2017-2019 with an additional two-year option for renewal.

Grau & Associates (Grau) is pleased to respond to Verona Walk Community Development District's (the "District") Request for Proposal (RFP), and look forward to working with you on your audit. We are a team of knowledgeable professionals with extensive experience in audits for organizations just like yours, and we know how to work with you to complete an effective and efficient audit.

Since our focus is on government, we fully understand the professional services and work products required to meet your RFP requirements. Our team provided services in excess of 19,000 hours for our public sector clients last year, and we currently audit over 300 governmental entities. Our practice is unique as 98% of work is either audit or work related to government and non-profit entities.

In addition to our firm's focus, Grau & Associates is a great fit for your audit for a variety of other reasons, including:

- **Experience**

Grau is proud of the fact that the personnel we assign to your audit are some of the most experienced auditors in the field. Unlike many other firms, our auditors work almost exclusively with governmental entities, which mean they are more knowledgeable and efficient on audits like yours. Our engagement partners have decades of experience and take a hands-on approach to our assignments, which all ensures a smoother process for you. Also, due to Grau's very low turnover rate for our industry, you won't have to worry about retraining your auditors from year to year.

- **Service**

Our clients are pleased with the level of personalized service they receive from our talented professionals. Because of our extensive experience, we are adept at making the transition to a new firm as smooth as possible. We work with you to resolve any issues and keep in regular contact so there are no surprises when the final report delivers. In fact, your engagement team will report any potential audit adjustments to you on a regular basis so you will have adequate time to research and respond. Additionally, we have a disaster recovery plan that includes daily data back-ups and offsite file storage, so in the case of an emergency, your records would be safe.

- **Responsiveness**

We pride ourselves on our high level of responsiveness. We answer emails and telephone calls within 24 hours, and usually right away. We are always accessible to clients during business hours, and make every effort to answer any questions as they arise. Additionally, we don't just complete your audit and disappear. We understand the "big picture" and think beyond the traditional auditor's perspective. We remain in touch for the entire year, suggesting ways you can improve your District's performance, procedures and controls. We will update, advise and educate you on new or revised reporting requirements so you are sure to always remain compliant.

- **Reputation**

Our reputation in our field is impeccable. **We have never been involved in any litigation, proceeding or received any disciplinary action. Additionally, we have never been charged with, or convicted of, a public entity crime of any sort.** We have the professional staff available to perform the engagement and resources required to complete the work. We are financially stable and have never been involved in any bankruptcy proceedings.

- **Standards**

Grau & Associates is a professional association / licensed certified public accounting firm serving clients through the state of Florida. We are a member of the American Institute of Certified Public Accountants (AICPA) and the Florida Institute of Certified Public Accountants (FICPA). Additionally, individuals are members of both the (GFOA) and (FGFOA). Grau is also a member of the Governmental Audit Quality Center (GAQC). Our audit will follow the Auditing Standards of the AICPA, Generally Accepted Government Auditing Standards, issued by the Comptroller General of the United States, and the Rules of the Auditor General of the State of Florida, and any other applicable federal, state and local regulations. We will deliver our reports in accordance with your requirements.

This proposal is a firm and irrevocable offer for 90 days. We certify this proposal is made without previous understanding, agreement or connection either with any previous firms or corporations offering a proposal for the same items. We also certify our proposal is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action, and was prepared in good faith. Only the person(s), company or parties interested in the project as principals are named in the proposal. Grau has no existing or potential conflicts, and anticipates no conflicts during the engagement. Our Federal I.D. number is 20-2067322.

We would be happy to answer any questions or provide additional information as needed. Please do not hesitate to call or email either of our Partners, Antonio J. Grau, CPA (tgrau@graucpa.com) or Racquel McIntosh, CPA (rmcintosh@graucpa.com) at 561.994.9299. We thank you for considering our firm's qualifications and experience, and look forward to serving you.

Very truly yours,

Grau & Associates



Antonio J. Grau

Verona Walk
Community Development District

**Financial Report For
January 2018**

**VERONA WALK COMMUNITY DEVELOPMENT DISTRICT
MONTHLY FINANCIAL REPORT
JANUARY 2018**

| | Annual Budget 10/1/17 - 9/30/18 | Actual Jan-18 | Year To Date Actual 10/1/17 - 1/31/18 |
|--|---------------------------------------|-------------------|--|
| REVENUES | | | |
| O & M ASSESSMENTS | 311,297 | 5,573 | 283,060 |
| DEBT ASSESSMENTS - SERIES 2006 | 688,808 | 12,336 | 626,549 |
| DEBT ASSESSMENTS - SERIES 2013 | 520,265 | 9,316 | 473,196 |
| OTHER REVENUES | 0 | 0 | 0 |
| INTEREST INCOME | 420 | 82 | 241 |
| TOTAL REVENUES | \$ 1,520,790 | \$ 27,307 | \$ 1,383,046 |
| EXPENDITURES | | | |
| MAINTENANCE EXPENDITURES | | | |
| FIELD INSPECTOR | 38,000 | 2,042 | 10,792 |
| VEHICLE - INSURANCE | 1,000 | 0 | 0 |
| VEHICLE - EQUIPMENT (SMALL TOOLS) | 1,545 | 0 | 0 |
| VEHICLE - GAS & MAINTENANCE | 4,160 | 9 | 110 |
| LAKE SPRAYING (CLARK) | 65,000 | 4,725 | 18,900 |
| LAKE WATER QUALITY TESTING (BENCHMARK) | 6,000 | 996 | 996 |
| LAKE LITTORAL & LAKE BANK PLANTINGS | 20,000 | 0 | 2,000 |
| OUTFALL PIPE & STRUCTURE INSPECTION & CLEANING | 5,000 | 0 | 0 |
| STORM PIPE & EROSION REPAIRS | 50,000 | 0 | 0 |
| DREDGING | 3,640 | 0 | 0 |
| TOTAL MAINTENANCE EXPENDITURES | \$ 194,345 | \$ 7,772 | \$ 32,798 |
| ADMINISTRATIVE EXPENDITURES | | | |
| SUPERVISOR FEES | 4,000 | 200 | 600 |
| PAYROLL TAXES (EMPLOYER) | 320 | 15 | 46 |
| ENGINEERING | 20,000 | 258 | 1,129 |
| MANAGEMENT | 43,512 | 3,626 | 14,504 |
| SECRETARIAL | 4,200 | 350 | 1,400 |
| LEGAL | 17,500 | 0 | 5,423 |
| ASSESSMENT ROLL | 10,000 | 0 | 0 |
| AUDIT FEES | 3,400 | 0 | 0 |
| ARBITRAGE REBATE FEE - SERIES 2006 | 650 | 0 | 0 |
| ARBITRAGE REBATE FEE - SERIES 2013 | 650 | 0 | 0 |
| INSURANCE | 6,518 | 0 | 5,925 |
| LEGAL ADVERTISING | 2,000 | 623 | 8,610 |
| MISCELLANEOUS/CONTINGENCY | 2,500 | 704 | 884 |
| POSTAGE | 800 | 690 | 1,430 |
| OFFICE SUPPLIES | 1,200 | 887 | 1,782 |
| DUES & SUBSCRIPTIONS | 175 | 0 | 175 |
| WEBSITE MANAGEMENT | 1,500 | 125 | 500 |
| TRUSTEE FEES - SERIES 2006 | 3,800 | 0 | 0 |
| TRUSTEE FEES - SERIES 2013 | 4,300 | 0 | 0 |
| CONTINUING DISCLOSURE FEE - SERIES 2006 | 1,000 | 0 | 0 |
| CONTINUING DISCLOSURE FEE - SERIES 2013 | 1,000 | 0 | 0 |
| TOTAL ADMINISTRATIVE EXPENDITURES | \$ 129,025 | \$ 7,478 | \$ 42,408 |
| TOTAL EXPENDITURES | \$ 323,370 | \$ 15,250 | \$ 75,206 |
| REVENUES LESS EXPENDITURES | \$ 1,197,420 | \$ 12,057 | \$ 1,307,840 |
| BOND PAYMENTS (SERIES 2006) | (637,147) | (11,723) | (589,593) |
| BOND PAYMENTS (SERIES 2013) | (481,245) | (8,854) | (445,285) |
| BALANCE | \$ 79,028 | \$ (8,520) | \$ 272,962 |
| ADMINISTRATIVE COSTS | (52,453) | (528) | (26,556) |
| DISCOUNTS FOR EARLY PAYMENTS | (61,575) | (824) | (55,007) |
| EXCESS/ (SHORTFALL) | \$ (35,000) | \$ (9,872) | \$ 191,399 |
| CARRYOVER FROM PRIOR YEAR | 35,000 | 0 | 0 |
| NET EXCESS/ (SHORTFALL) | \$ - | \$ (9,872) | \$ 191,399 |
| Bank Balance As Of 12/31/17 | \$ 1,425,573.91 | | |
| Funds Received: 1/1/18 - 1/31/18 | \$ 33,681.67 | | |
| Disbursements: 1/1/18 - 1/31/18 | \$ 864,871.72 | | |
| Bank Balance As Of 1/31/18 | \$ 594,383.86 | | |
| Accounts Payable As Of 1/31/18 | \$ 16,180.44 | | |
| Accounts Receivable As Of 1/31/18 | \$ - | | |
| Available Funds As Of 1/31/18 | \$ 578,203.42 | | |

Verona Walk Community Development District
Budget vs. Actual
October 2017 through January 2018

| | <u>Oct '17 - Jan 18</u> | <u>Budget</u> | <u>\$ Over Budget</u> | <u>% of Budget</u> |
|---|--------------------------|--------------------|--------------------------|----------------------|
| Income | | | | |
| 363.100 · O & M Assessment Income | 283,060.37 | 311,297.00 | -28,236.63 | 90.93% |
| 363.811 · Debt Assessments (Series 2006) | 626,549.30 | 688,808.00 | -62,258.70 | 90.96% |
| 363.812 · Debt Assessments (Series 2013) | 473,196.10 | 520,265.00 | -47,068.90 | 90.95% |
| 363.821 · Debt Assessmnt-Pd To Trustee-06 | -589,593.20 | -637,147.00 | 47,553.80 | 92.54% |
| 363.822 · Debt Assessmnt-Pd To Trustee-13 | -445,285.30 | -481,245.00 | 35,959.70 | 92.53% |
| 363.830 · Assessment Fees | -26,555.99 | -52,453.00 | 25,897.01 | 50.63% |
| 363.831 · Discounts For Early Payments | -55,006.87 | -61,575.00 | 6,568.13 | 89.33% |
| 369.399 · Carryover From Prior Year | 0.00 | 35,000.00 | -35,000.00 | 0.0% |
| 369.401 · Interest Income | 240.93 | 420.00 | -179.07 | 57.36% |
| Total Income | <u>266,605.34</u> | <u>323,370.00</u> | <u>-56,764.66</u> | <u>82.45%</u> |
| Expense | | | | |
| 511.122 · Payroll Tax Expense | 45.90 | 320.00 | -274.10 | 14.34% |
| 511.131 · Supervisor Fees | 600.00 | 4,000.00 | -3,400.00 | 15.0% |
| 511.306 · Dredging | 0.00 | 3,640.00 | -3,640.00 | 0.0% |
| 511.310 · Engineering | 1,129.25 | 20,000.00 | -18,870.75 | 5.65% |
| 511.311 · Management Fees | 14,504.00 | 43,512.00 | -29,008.00 | 33.33% |
| 511.312 · Secretarial Fees | 1,400.00 | 4,200.00 | -2,800.00 | 33.33% |
| 511.315 · Legal Fees | 5,422.50 | 17,500.00 | -12,077.50 | 30.99% |
| 511.318 · Assessment/Tax Roll | 0.00 | 10,000.00 | -10,000.00 | 0.0% |
| 511.320 · Audit Fees | 0.00 | 3,400.00 | -3,400.00 | 0.0% |
| 511.450 · Insurance | 5,925.00 | 6,518.00 | -593.00 | 90.9% |
| 511.480 · Legal Advertisements | 8,610.46 | 2,000.00 | 6,610.46 | 430.52% |
| 511.512 · Miscellaneous | 884.21 | 2,500.00 | -1,615.79 | 35.37% |
| 511.513 · Postage and Delivery | 1,430.02 | 800.00 | 630.02 | 178.75% |
| 511.514 · Office Supplies | 1,782.42 | 1,200.00 | 582.42 | 148.54% |
| 511.540 · Dues, License & Subscriptions | 175.00 | 175.00 | 0.00 | 100.0% |
| 511.750 · Website Management | 500.00 | 1,500.00 | -1,000.00 | 33.33% |
| 512.330 · Arbitrage Rebate Fee-Series 06 | 0.00 | 650.00 | -650.00 | 0.0% |
| 512.733 · Trustee Fees - Series 2006 | 0.00 | 3,800.00 | -3,800.00 | 0.0% |
| 512.736 · Continuing Disclosure Fee 2013 | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 512.738 · Continuing Disclosure Fee 2006 | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 513.330 · Arbitrage Rebate Fee-Series 13 | 0.00 | 650.00 | -650.00 | 0.0% |
| 513.733 · Trustee Fees - Series 2013 | 0.00 | 4,300.00 | -4,300.00 | 0.0% |
| 514.101 · Field Inspector | 10,791.68 | 38,000.00 | -27,208.32 | 28.4% |
| 514.103 · Vehicle Insurance | 0.00 | 1,000.00 | -1,000.00 | 0.0% |
| 514.104 · Vehicle Equipment (small tools) | 0.00 | 1,545.00 | -1,545.00 | 0.0% |
| 514.105 · Vehicle Gas and Maintenance | 110.05 | 4,160.00 | -4,049.95 | 2.65% |
| 514.106 · Lake Spraying (Clark) | 18,900.00 | 65,000.00 | -46,100.00 | 29.08% |
| 514.107 · Lake H2O Quality Tests-Benchmrk | 996.00 | 6,000.00 | -5,004.00 | 16.6% |
| 514.108 · Lake Littoral & Lake Bank Plant | 2,000.00 | 20,000.00 | -18,000.00 | 10.0% |
| 514.109 · Outfall Pipe & Structure Insp & | 0.00 | 5,000.00 | -5,000.00 | 0.0% |
| 514.110 · Storm Pipe & Erosion Repairs | 0.00 | 50,000.00 | -50,000.00 | 0.0% |
| Total Expense | <u>75,206.49</u> | <u>323,370.00</u> | <u>-248,163.51</u> | <u>23.26%</u> |
| Net Income | <u>191,398.85</u> | <u>0.00</u> | <u>191,398.85</u> | <u>100.0%</u> |

Verona Walk Community Development District
Balance Sheet
As of January 31, 2018

| | Operating Fund | Capital Projects (06) Fund | Debt Service (06) Fund | Debt Service (13) Fund | General Fixed Assets Fund | Long Term Debt Fund | TOTAL |
|---|-------------------|----------------------------------|---------------------------|---------------------------|------------------------------|------------------------|----------------------|
| ASSETS | | | | | | | |
| Current Assets | | | | | | | |
| Seacoast Bank Account | 594,383.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 594,383.86 |
| Total Current Assets | 594,383.86 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 594,383.86 |
| Fixed Assets | | | | | | | |
| Storm Water Management | 0.00 | 0.00 | 0.00 | 0.00 | 15,481,040.00 | 0.00 | 15,481,040.00 |
| Accumulated Depreciation - Stormwater Mgt | 0.00 | 0.00 | 0.00 | 0.00 | -4,953,936.00 | 0.00 | -4,953,936.00 |
| Total Fixed Assets | 0.00 | 0.00 | 0.00 | 0.00 | 10,527,104.00 | 0.00 | 10,527,104.00 |
| Other Assets | | | | | | | |
| A/R Assessment Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| A/R Non Ad Valorem Receipts | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Investments - Construction | 0.00 | 4,604.96 | 0.00 | 0.00 | 0.00 | 0.00 | 4,604.96 |
| Investments - Interest Account | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Investments - Reserve Account | 0.00 | 0.00 | 261,742.62 | 243,087.52 | 0.00 | 0.00 | 504,830.14 |
| Investments - Revenue Account | 0.00 | 0.00 | 656,226.13 | 459,439.13 | 0.00 | 0.00 | 1,115,665.26 |
| Investments - Prepayment Account | 0.00 | 0.00 | 22,354.33 | 18,137.88 | 0.00 | 0.00 | 40,492.21 |
| Investments - Deferred Cost | 0.00 | 0.00 | 45,843.57 | 0.00 | 0.00 | 0.00 | 45,843.57 |
| Investments - Excess Revenue | 0.00 | 0.00 | 0.00 | 4,615.32 | 0.00 | 0.00 | 4,615.32 |
| Amount Available In DSF (2006) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 986,166.65 | 986,166.65 |
| Amount Available In DSF (2013) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 725,279.85 | 725,279.85 |
| 5155000 - Amount To Be Provided | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,983,553.50 | 11,983,553.50 |
| Total Other Assets | 0.00 | 4,604.96 | 986,166.65 | 725,279.85 | 0.00 | 13,695,000.00 | 15,411,051.46 |
| TOTAL ASSETS | 594,383.86 | 4,604.96 | 986,166.65 | 725,279.85 | 10,527,104.00 | 13,695,000.00 | 26,532,539.32 |
| LIABILITIES & EQUITY | | | | | | | |
| Liabilities | | | | | | | |
| Current Liabilities | | | | | | | |
| Accrued Expenses | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Accounts Payable | 16,180.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,180.44 |
| Total Current Liabilities | 16,180.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,180.44 |
| Long Term Liabilities | | | | | | | |
| Special Assessment Debt (2006) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,765,000.00 | 7,765,000.00 |
| Special Assessment Debt (2013A-1) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,560,000.00 | 5,560,000.00 |
| Special Assessment Debt (2013A-2) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 370,000.00 | 370,000.00 |
| Total Long Term Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,695,000.00 | 13,695,000.00 |
| Total Liabilities | 16,180.44 | 0.00 | 0.00 | 0.00 | 0.00 | 13,695,000.00 | 13,711,180.44 |
| Equity | | | | | | | |
| Retained Earnings | 386,804.57 | 3,999.28 | 584,653.83 | 381,644.54 | -4,953,936.00 | 0.00 | -3,596,833.78 |
| Current Year Depreciation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Income | 191,398.85 | 605.68 | 401,512.82 | 343,635.31 | 0.00 | 0.00 | 937,152.66 |
| Investment In Gen Fixed Assests | 0.00 | 0.00 | 0.00 | 0.00 | 15,481,040.00 | 0.00 | 15,481,040.00 |
| Total Equity | 578,203.42 | 4,604.96 | 986,166.65 | 725,279.85 | 10,527,104.00 | 0.00 | 12,821,358.88 |
| TOTAL LIABILITIES & EQUITY | 594,383.86 | 4,604.96 | 986,166.65 | 725,279.85 | 10,527,104.00 | 13,695,000.00 | 26,532,539.32 |