



2015/16 Annual Report

Tuscawilla (Phase III) Assessment Area

City of Winter Springs

October 2015

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FISCAL YEAR 2015/16 ASSESSMENT ROLL

DISTRICT ANALYSIS

DISTRICT

In August of 2013, the City Commission of the City of Winter Springs (the "City") created and imposed the Tuscawilla (Phase III) Assessment Area (the "District") to finance certain improvements and services which benefit the properties within the District. The District has two components of the assessment: the capital project assessment and the maintenance assessment.

The District is composed of residential development located along and accessed from Winter Springs Boulevard and Northern Way. The development had an existing brick wall that was built in the 1980s and had since deteriorated and was in various states of disrepair.

The capital project assessment and the maintenance assessment are used to create and fund capital projects and a long-term maintenance program that may include, but not be limited to, all of the following: repairs to the existing wall, repair or replacement of eight corner wall sections, the installation and maintenance of drought tolerant landscaping, establishment of a long-term cosmetic repair maintenance program, and administrative costs associated with the ongoing annual administration of the assessment program.

The City provided financing for the capital projects with a 5/1 adjustment rate loan. The annual assessments provide the necessary funding to pay both the annual loan payments and to provide the necessary ongoing maintenance. The capital project assessment is scheduled to mature in 19 years and the maintenance assessment will be levied in perpetuity for the ongoing maintenance of the wall.

LEVY

The assessment of each parcel of property within the District is based upon the number of Subdivision Enhancement Benefit Units and the number of Safety Benefit Units present, all of which is measured in Benefit Units ("BU's"). The BU's assigned to each property are multiplied by the annual rate assigned for the Capital Project and Maintenance components of the District.

For the Fiscal Year 2015/16 Tuscawilla Phase III capital project assessment, 67 parcels were levied for a total of \$5,933.00.

For the Fiscal Year 2015/16 Tuscawilla Phase III maintenance assessment, 86 parcels were levied for a total of \$6,735.00.

DELINQUENCIES/SPECIAL ISSUES

As of April 29, 2015, the Fiscal Year 2014/15 delinquency rate for the Tuscawilla Phase III capital project assessment was 3.15%, which equaled \$187.00 in outstanding delinquent installments. As of April 29, 2015, the Fiscal Year 2014/15 delinquency rate for the Tuscawilla Phase III maintenance assessment was 2.45%, which equaled \$165.00 in outstanding delinquent installments. NBS will continue to review and monitor the District's delinquencies periodically throughout the year.

Each year, property owners are allowed to make capital assessment prepayments until the middle of July. As of July 31, 2015, no capital assessment prepayment was received by the City for this past fiscal year for the District.

NBS

Brian Brown, Associate Director

Dave Ketcham, Client Services Director

APPENDICES

BOUNDARY MAP

RESOLUTION NO. 2015-17

CERTIFICATE OF NON-AD VALOREM ASSESSMENT ROLL

FISCAL YEAR 2015/16 ASSESSMENT ROLL

**CITY OF WINTER SPRINGS
TUSCAWILLA UNITS 12/12A
PARCELS INCLUDED IN ASSESSMENT PROGRAM**

CITY OF WINTER SPRINGS
COUNTY OF SEMINOLE
STATE OF FLORIDA

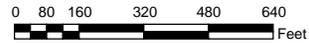
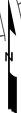


Legend

- Parcels with Brick Wall Frontage
- Parcels without Brick Wall Frontage
- Exempt Parcels
- Parcels Not Included
- Location of Existing Brick Wall



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CITY OF WINTER SPRINGS, FLORIDA

RESOLUTION NUMBER 2015-17

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF WINTER SPRINGS, FLORIDA, APPROVING ASSESSMENT ROLLS FOR VARIOUS ASSESSMENT AREAS ESTABLISHED PURSUANT TO ORDINANCE NO. 98-704; ESTABLISHING THE LIEN ASSOCIATED THEREWITH; DIRECTING THAT THE ASSESSMENT ROLLS BE CERTIFIED TO THE SEMINOLE COUNTY TAX COLLECTOR; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT RESOLUTIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission (the "Commission") of the City of Winter Springs, Florida, enacted Ordinance No. 98-704 on July 27, 1998 (the "Ordinance"), to provide for the creation of assessment areas and authorize the imposition of special assessments to fund the construction and maintenance of local improvements to serve the property located therein; and

WHEREAS, pursuant to the Ordinance, the Commission created and imposed special assessments within the Tuscawilla Improvement Area on August 9, 1999, the Tuscawilla Service Area on August 9, 1999, the Oak Forest Assessment Area on May 10, 2000, the Tuscawilla (Phase II) Assessment Area on November 14, 2005 and the Tuscawilla (Phase III) Assessment Area on August 12, 2013; and

WHEREAS, pursuant to the provisions of the Ordinance, the Commission is required to adopt an "Annual Assessment Resolution" during its budget process for each fiscal year to approve the assessment roll for such fiscal year; and

WHEREAS, the Commission deems that this Resolution is in the best interests of the public health, safety and welfare of the citizens of the City of Winter Springs, Florida.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF WINTER SPRINGS, FLORIDA, AS FOLLOWS:

SECTION 1. RECITALS. The above recitals are deemed true and correct and are hereby made a specific part of this resolution.

SECTION 2. AUTHORITY. This Resolution is adopted pursuant to the Ordinance, Chapter 166, Florida Statutes, and other applicable provisions of law.

SECTION 3. DEFINITIONS. All capitalized terms in this Resolution shall have the meanings defined in the Ordinance and the implementing resolutions adopted pursuant thereto.

SECTION 4. APPROVAL OF ASSESSMENT ROLLS. Pursuant to Section 197.3632, Florida Statutes, each of the following assessment rolls shall be certified to the Seminole County Tax Collector prior to September 15, 2015, along with any necessary changes subsequent to the date hereof permitted under Sections 3.12 and 4.12 of the Ordinance and the Uniform Assessment Collection Act.

(A) Tusawilla Improvement Area. The non ad valorem assessment roll on file with the City Clerk for the Tusawilla Improvement Area is hereby approved, such roll setting the annual rate of \$36.00 per Equivalent Residential Unit (reflecting no change compared to the prior year amount and \$7.00 less than the maximum rate of \$43.00 previously authorized by the City).

(B) Tusawilla Maintenance Assessment Area. The non ad valorem assessment roll on file with the City Clerk for the Tusawilla Maintenance Assessment Area is hereby approved, such roll setting the annual rate of \$120.00 per Equivalent Residential Unit (reflecting no change compared to the prior year amount and \$8.00 less than the maximum rate of \$128.00 previously authorized by the City).

(C) Tusawilla (Phase II) Assessment Area. The non ad valorem assessment roll on file with the City Clerk for the Tusawilla (Phase II) Assessment Area is hereby approved, such roll setting the annual rate of \$11.00 per Equivalent Residential Unit (reflecting no change compared to the prior year amount and \$6.00 less than the maximum rate of \$17.00 previously authorized by the City).

(D) Oak Forest Assessment Area (Capital). The non ad valorem assessment roll on file with the City Clerk for the Oak Forest Assessment Area (Capital) is hereby approved, such roll setting the annual rate of \$64.00 per Benefit Unit (reflecting no change from the prior year amount and \$8.00 less than the maximum rate of \$72.00 previously authorized by the City).

(E) Oak Forest Assessment Area (Maintenance). The non ad valorem assessment roll on file with the City Clerk for the Oak Forest Assessment Area

(Maintenance) is hereby approved, such roll setting the annual rate of \$60.00 per Benefit Unit (reflecting no change from the prior year amount and \$3.00 less than the maximum rate of \$63.00 previously authorized by the City).

(F) Tusawilla (Phase III) Assessment Area (Capital). The non ad valorem assessment roll on file with the City Clerk for the Tusawilla (Phase III) Assessment Area (Capital) is hereby approved, such roll setting the annual rate of \$85.00 per Benefit Unit (reflecting no change compared to the prior year amount and \$3.00 less than the maximum rate of \$88.00 previously authorized by the City).

(G) Tusawilla (Phase III) Assessment Area (Maintenance). The non ad valorem assessment roll on file with the City Clerk for the Tusawilla (Phase III) Assessment Area (Maintenance) is hereby approved, such roll setting the annual rate of \$75.00 per Benefit Unit (reflecting no change compared to the prior year amount and \$12.00 less than the maximum rate of \$87.00 previously authorized by the City).

SECTION 5. ASSESSMENT LIENS. Special assessments imposed within the assessment areas listed on the rolls described in Section 4 hereof shall constitute a lien against assessed property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such lien shall be superior in dignity to all other liens, titles and claims, until the ad valorem tax bill for such year is otherwise paid in full pursuant to the Uniform Assessment Collection Act. The lien shall be deemed perfected upon adoption of this Resolution and shall attach to the property included on the assessment roll as of January 1, 2015, the lien date for ad valorem taxes.

SECTION 6. CONFLICTS. All prior resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

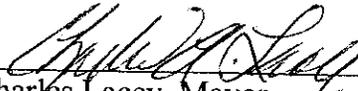
SECTION 7. SEVERABILITY. If any clause, section, other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Resolution.

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

RESOLVED BY the City Commission of the City of Winter Springs, Florida, in a regular meeting assembled this 10th day of August, 2015.

CITY OF WINTER SPRINGS, FLORIDA

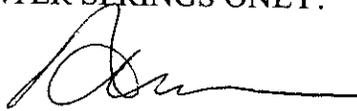
(SEAL)

By: 
Charles Lacey, Mayor

ATTEST:

By: 
Andrea Lorenzo-Luaces, City Clerk

APPROVED AS TO LEGAL FORM AND
SUFFICIENCY FOR THE CITY OF
WINTER SPRINGS ONLY:

By: 
Anthony A. Garganese, City Attorney

**CERTIFICATE
TO
NON-AD VALOREM ASSESSMENT ROLL**

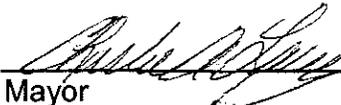
I HEREBY CERTIFY that, I am the Chair of the City Commission, or authorized agent of the City of Winter Springs, Florida (the "City"); as such I have satisfied myself that all property included or includable on the **Tusawilla Units 12/12A Service and Improvement Areas Non-Ad Valorem Assessment Roll** (the "Non-Ad Valorem Assessment Roll") for the City is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

I FURTHER CERTIFY that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Seminole County Tax Collector by September 15, 2015.

IN WITNESS WHEREOF, I have subscribed this certificate and directed the same to be delivered to the Seminole County Tax Collector and made part of the above described Non-Ad Valorem Assessment Roll this the 10th day of August, 2015.

Tusawilla Units 12/12A Service and Improvement Assessment Area	Total
Units 12/12A Improvement Assessment	
Total Parcels	67
Units 12/12A Improvement Total Annual Assessment	\$5,933.00
Units 12/12A Maintenance Assessment	
Total Parcels	86
Units 12/12A Maintenance Total Annual Assessment	\$6,735.00

CITY OF WINTER SPRINGS, FLORIDA

By: 
Mayor

City of Winter Springs
Tuscawilla Units 12/12A Assessment District
Final Billing Detail Report for the 09/01/2015 Billing

Account ID	Property ID	DB	Levy	Other	Total
08-21-31-502-0000-0010	08-21-31-502-0000-0010		\$102.00	\$0.00	\$102.00
08-21-31-502-0000-0020	08-21-31-502-0000-0020		85.00	0.00	85.00
08-21-31-502-0000-0030	08-21-31-502-0000-0030		85.00	0.00	85.00
08-21-31-502-0000-0770	08-21-31-502-0000-0770		85.00	0.00	85.00
08-21-31-502-0000-0780	08-21-31-502-0000-0780		85.00	0.00	85.00
08-21-31-502-0000-0810	08-21-31-502-0000-0810		102.00	0.00	102.00
08-21-31-502-0000-0830	08-21-31-502-0000-0830		102.00	0.00	102.00
08-21-31-502-0000-0840	08-21-31-502-0000-0840		102.00	0.00	102.00
08-21-31-502-0000-0850	08-21-31-502-0000-0850		102.00	0.00	102.00
08-21-31-502-0000-0860	08-21-31-502-0000-0860		102.00	0.00	102.00
08-21-31-502-0000-0870	08-21-31-502-0000-0870		102.00	0.00	102.00
08-21-31-5GT-0000-0040	08-21-31-5GT-0000-0040		85.00	0.00	85.00
08-21-31-5GT-0000-0050	08-21-31-5GT-0000-0050		85.00	0.00	85.00
08-21-31-5GT-0000-0060	08-21-31-5GT-0000-0060		85.00	0.00	85.00
08-21-31-5GT-0000-0080	08-21-31-5GT-0000-0080		85.00	0.00	85.00
08-21-31-5GT-0000-0090	08-21-31-5GT-0000-0090		85.00	0.00	85.00
08-21-31-5GT-0000-0110	08-21-31-5GT-0000-0110		85.00	0.00	85.00
08-21-31-5GT-0000-0120	08-21-31-5GT-0000-0120		85.00	0.00	85.00
08-21-31-5GT-0000-0130	08-21-31-5GT-0000-0130		85.00	0.00	85.00
08-21-31-5GT-0000-0140	08-21-31-5GT-0000-0140		85.00	0.00	85.00
08-21-31-5GT-0000-0160	08-21-31-5GT-0000-0160		85.00	0.00	85.00
08-21-31-5GT-0000-0170	08-21-31-5GT-0000-0170		85.00	0.00	85.00
08-21-31-5GT-0000-0180	08-21-31-5GT-0000-0180		85.00	0.00	85.00
08-21-31-5GT-0000-0190	08-21-31-5GT-0000-0190		85.00	0.00	85.00
08-21-31-5GT-0000-0210	08-21-31-5GT-0000-0210		85.00	0.00	85.00
08-21-31-5GT-0000-0220	08-21-31-5GT-0000-0220		85.00	0.00	85.00
08-21-31-5GT-0000-0230	08-21-31-5GT-0000-0230		85.00	0.00	85.00
08-21-31-5GT-0000-0240	08-21-31-5GT-0000-0240		85.00	0.00	85.00
08-21-31-5GT-0000-0260	08-21-31-5GT-0000-0260		85.00	0.00	85.00
08-21-31-5GT-0000-0270	08-21-31-5GT-0000-0270		85.00	0.00	85.00
08-21-31-5GT-0000-0280	08-21-31-5GT-0000-0280		85.00	0.00	85.00
08-21-31-5GT-0000-0290	08-21-31-5GT-0000-0290		85.00	0.00	85.00
08-21-31-5GT-0000-0310	08-21-31-5GT-0000-0310		0.00	0.00	0.00
08-21-31-5GT-0000-0330	08-21-31-5GT-0000-0330		85.00	0.00	85.00
08-21-31-5GT-0000-0340	08-21-31-5GT-0000-0340		85.00	0.00	85.00
08-21-31-5GT-0000-0350	08-21-31-5GT-0000-0350		102.00	0.00	102.00
08-21-31-5GT-0000-0360	08-21-31-5GT-0000-0360		102.00	0.00	102.00
08-21-31-5GT-0000-0370	08-21-31-5GT-0000-0370		85.00	0.00	85.00
08-21-31-5GT-0000-0380	08-21-31-5GT-0000-0380		85.00	0.00	85.00
08-21-31-5GT-0000-0390	08-21-31-5GT-0000-0390		85.00	0.00	85.00
08-21-31-5GT-0000-0400	08-21-31-5GT-0000-0400		85.00	0.00	85.00
08-21-31-5GT-0000-0410	08-21-31-5GT-0000-0410		85.00	0.00	85.00
08-21-31-5GT-0000-0420	08-21-31-5GT-0000-0420		85.00	0.00	85.00
08-21-31-5GT-0000-0430	08-21-31-5GT-0000-0430		85.00	0.00	85.00
08-21-31-5GT-0000-0440	08-21-31-5GT-0000-0440		85.00	0.00	85.00
08-21-31-5GT-0000-0470	08-21-31-5GT-0000-0470		85.00	0.00	85.00
08-21-31-5GT-0000-0490	08-21-31-5GT-0000-0490		85.00	0.00	85.00
08-21-31-5GT-0000-0500	08-21-31-5GT-0000-0500		85.00	0.00	85.00

City of Winter Springs
Tuscawilla Units 12/12A Assessment District
Final Billing Detail Report for the 09/01/2015 Billing

Account ID	Property ID	DB	Levy	Other	Total
08-21-31-5GT-0000-0510	08-21-31-5GT-0000-0510		85.00	0.00	85.00
08-21-31-5GT-0000-0520	08-21-31-5GT-0000-0520		102.00	0.00	102.00
08-21-31-5GT-0000-0540	08-21-31-5GT-0000-0540		85.00	0.00	85.00
08-21-31-5GT-0000-0550	08-21-31-5GT-0000-0550		85.00	0.00	85.00
08-21-31-5GT-0000-0560	08-21-31-5GT-0000-0560		85.00	0.00	85.00
08-21-31-5GT-0000-0570	08-21-31-5GT-0000-0570		85.00	0.00	85.00
08-21-31-5GT-0000-0580	08-21-31-5GT-0000-0580		85.00	0.00	85.00
08-21-31-5GT-0000-0590	08-21-31-5GT-0000-0590		85.00	0.00	85.00
08-21-31-5GT-0000-0600	08-21-31-5GT-0000-0600		85.00	0.00	85.00
08-21-31-5GT-0000-0610	08-21-31-5GT-0000-0610		85.00	0.00	85.00
08-21-31-5GT-0000-0620	08-21-31-5GT-0000-0620		85.00	0.00	85.00
08-21-31-5GT-0000-0630	08-21-31-5GT-0000-0630		85.00	0.00	85.00
08-21-31-5GT-0000-0640	08-21-31-5GT-0000-0640		102.00	0.00	102.00
08-21-31-5GT-0000-0650	08-21-31-5GT-0000-0650		102.00	0.00	102.00
08-21-31-5GT-0000-0670	08-21-31-5GT-0000-0670		102.00	0.00	102.00
08-21-31-5GT-0000-0680	08-21-31-5GT-0000-0680		102.00	0.00	102.00
08-21-31-5GT-0000-0690	08-21-31-5GT-0000-0690		85.00	0.00	85.00
08-21-31-5GT-0000-0730	08-21-31-5GT-0000-0730		85.00	0.00	85.00
08-21-31-5GT-0000-0740	08-21-31-5GT-0000-0740		85.00	0.00	85.00
08-21-31-5GT-0000-0750	08-21-31-5GT-0000-0750		85.00	0.00	85.00
08-21-31-5GT-0B00-0000	08-21-31-5GT-0B00-0000		0.00	0.00	0.00
69 Accounts			\$5,933.00	\$0.00	\$5,933.00

City of Winter Springs
Tuscawilla Units 12/12A Maintenance Assessment
Final Billing Detail Report for the 09/01/2015 Billing

Account ID	Property ID	DB	Levy	Other	Total
08-21-31-502-0000-0010	08-21-31-502-0000-0010		\$90.00	\$0.00	\$90.00
08-21-31-502-0000-0020	08-21-31-502-0000-0020		75.00	0.00	75.00
08-21-31-502-0000-0030	08-21-31-502-0000-0030		75.00	0.00	75.00
08-21-31-502-0000-0760	08-21-31-502-0000-0760		75.00	0.00	75.00
08-21-31-502-0000-0770	08-21-31-502-0000-0770		75.00	0.00	75.00
08-21-31-502-0000-0780	08-21-31-502-0000-0780		75.00	0.00	75.00
08-21-31-502-0000-0790	08-21-31-502-0000-0790		75.00	0.00	75.00
08-21-31-502-0000-0800	08-21-31-502-0000-0800		75.00	0.00	75.00
08-21-31-502-0000-0810	08-21-31-502-0000-0810		90.00	0.00	90.00
08-21-31-502-0000-0820	08-21-31-502-0000-0820		90.00	0.00	90.00
08-21-31-502-0000-0830	08-21-31-502-0000-0830		90.00	0.00	90.00
08-21-31-502-0000-0840	08-21-31-502-0000-0840		90.00	0.00	90.00
08-21-31-502-0000-0850	08-21-31-502-0000-0850		90.00	0.00	90.00
08-21-31-502-0000-0860	08-21-31-502-0000-0860		90.00	0.00	90.00
08-21-31-502-0000-0870	08-21-31-502-0000-0870		90.00	0.00	90.00
08-21-31-5GT-0000-0040	08-21-31-5GT-0000-0040		75.00	0.00	75.00
08-21-31-5GT-0000-0050	08-21-31-5GT-0000-0050		75.00	0.00	75.00
08-21-31-5GT-0000-0060	08-21-31-5GT-0000-0060		75.00	0.00	75.00
08-21-31-5GT-0000-0070	08-21-31-5GT-0000-0070		75.00	0.00	75.00
08-21-31-5GT-0000-0080	08-21-31-5GT-0000-0080		75.00	0.00	75.00
08-21-31-5GT-0000-0090	08-21-31-5GT-0000-0090		75.00	0.00	75.00
08-21-31-5GT-0000-0100	08-21-31-5GT-0000-0100		75.00	0.00	75.00
08-21-31-5GT-0000-0110	08-21-31-5GT-0000-0110		75.00	0.00	75.00
08-21-31-5GT-0000-0120	08-21-31-5GT-0000-0120		75.00	0.00	75.00
08-21-31-5GT-0000-0130	08-21-31-5GT-0000-0130		75.00	0.00	75.00
08-21-31-5GT-0000-0140	08-21-31-5GT-0000-0140		75.00	0.00	75.00
08-21-31-5GT-0000-0150	08-21-31-5GT-0000-0150		75.00	0.00	75.00
08-21-31-5GT-0000-0160	08-21-31-5GT-0000-0160		75.00	0.00	75.00
08-21-31-5GT-0000-0170	08-21-31-5GT-0000-0170		75.00	0.00	75.00
08-21-31-5GT-0000-0180	08-21-31-5GT-0000-0180		75.00	0.00	75.00
08-21-31-5GT-0000-0190	08-21-31-5GT-0000-0190		75.00	0.00	75.00
08-21-31-5GT-0000-0200	08-21-31-5GT-0000-0200		75.00	0.00	75.00
08-21-31-5GT-0000-0210	08-21-31-5GT-0000-0210		75.00	0.00	75.00
08-21-31-5GT-0000-0220	08-21-31-5GT-0000-0220		75.00	0.00	75.00
08-21-31-5GT-0000-0230	08-21-31-5GT-0000-0230		75.00	0.00	75.00
08-21-31-5GT-0000-0240	08-21-31-5GT-0000-0240		75.00	0.00	75.00
08-21-31-5GT-0000-0250	08-21-31-5GT-0000-0250		75.00	0.00	75.00
08-21-31-5GT-0000-0260	08-21-31-5GT-0000-0260		75.00	0.00	75.00
08-21-31-5GT-0000-0270	08-21-31-5GT-0000-0270		75.00	0.00	75.00
08-21-31-5GT-0000-0280	08-21-31-5GT-0000-0280		75.00	0.00	75.00
08-21-31-5GT-0000-0290	08-21-31-5GT-0000-0290		75.00	0.00	75.00
08-21-31-5GT-0000-0300	08-21-31-5GT-0000-0300		75.00	0.00	75.00
08-21-31-5GT-0000-0310	08-21-31-5GT-0000-0310		0.00	0.00	0.00
08-21-31-5GT-0000-0320	08-21-31-5GT-0000-0320		75.00	0.00	75.00
08-21-31-5GT-0000-0330	08-21-31-5GT-0000-0330		75.00	0.00	75.00
08-21-31-5GT-0000-0340	08-21-31-5GT-0000-0340		75.00	0.00	75.00
08-21-31-5GT-0000-0350	08-21-31-5GT-0000-0350		90.00	0.00	90.00
08-21-31-5GT-0000-0360	08-21-31-5GT-0000-0360		90.00	0.00	90.00

City of Winter Springs
Tuscawilla Units 12/12A Maintenance Assessment
Final Billing Detail Report for the 09/01/2015 Billing

Account ID	Property ID	DB	Levy	Other	Total
08-21-31-5GT-0000-0370	08-21-31-5GT-0000-0370		75.00	0.00	75.00
08-21-31-5GT-0000-0380	08-21-31-5GT-0000-0380		75.00	0.00	75.00
08-21-31-5GT-0000-0390	08-21-31-5GT-0000-0390		75.00	0.00	75.00
08-21-31-5GT-0000-0400	08-21-31-5GT-0000-0400		75.00	0.00	75.00
08-21-31-5GT-0000-0410	08-21-31-5GT-0000-0410		75.00	0.00	75.00
08-21-31-5GT-0000-0420	08-21-31-5GT-0000-0420		75.00	0.00	75.00
08-21-31-5GT-0000-0430	08-21-31-5GT-0000-0430		75.00	0.00	75.00
08-21-31-5GT-0000-0440	08-21-31-5GT-0000-0440		75.00	0.00	75.00
08-21-31-5GT-0000-0450	08-21-31-5GT-0000-0450		90.00	0.00	90.00
08-21-31-5GT-0000-0460	08-21-31-5GT-0000-0460		90.00	0.00	90.00
08-21-31-5GT-0000-0470	08-21-31-5GT-0000-0470		75.00	0.00	75.00
08-21-31-5GT-0000-0480	08-21-31-5GT-0000-0480		75.00	0.00	75.00
08-21-31-5GT-0000-0490	08-21-31-5GT-0000-0490		75.00	0.00	75.00
08-21-31-5GT-0000-0500	08-21-31-5GT-0000-0500		75.00	0.00	75.00
08-21-31-5GT-0000-0510	08-21-31-5GT-0000-0510		75.00	0.00	75.00
08-21-31-5GT-0000-0520	08-21-31-5GT-0000-0520		90.00	0.00	90.00
08-21-31-5GT-0000-0530	08-21-31-5GT-0000-0530		90.00	0.00	90.00
08-21-31-5GT-0000-0540	08-21-31-5GT-0000-0540		75.00	0.00	75.00
08-21-31-5GT-0000-0550	08-21-31-5GT-0000-0550		75.00	0.00	75.00
08-21-31-5GT-0000-0560	08-21-31-5GT-0000-0560		75.00	0.00	75.00
08-21-31-5GT-0000-0570	08-21-31-5GT-0000-0570		75.00	0.00	75.00
08-21-31-5GT-0000-0580	08-21-31-5GT-0000-0580		75.00	0.00	75.00
08-21-31-5GT-0000-0590	08-21-31-5GT-0000-0590		75.00	0.00	75.00
08-21-31-5GT-0000-0600	08-21-31-5GT-0000-0600		75.00	0.00	75.00
08-21-31-5GT-0000-0610	08-21-31-5GT-0000-0610		75.00	0.00	75.00
08-21-31-5GT-0000-0620	08-21-31-5GT-0000-0620		75.00	0.00	75.00
08-21-31-5GT-0000-0630	08-21-31-5GT-0000-0630		75.00	0.00	75.00
08-21-31-5GT-0000-0640	08-21-31-5GT-0000-0640		90.00	0.00	90.00
08-21-31-5GT-0000-0650	08-21-31-5GT-0000-0650		90.00	0.00	90.00
08-21-31-5GT-0000-0660	08-21-31-5GT-0000-0660		90.00	0.00	90.00
08-21-31-5GT-0000-0670	08-21-31-5GT-0000-0670		90.00	0.00	90.00
08-21-31-5GT-0000-0680	08-21-31-5GT-0000-0680		90.00	0.00	90.00
08-21-31-5GT-0000-0690	08-21-31-5GT-0000-0690		75.00	0.00	75.00
08-21-31-5GT-0000-0700	08-21-31-5GT-0000-0700		75.00	0.00	75.00
08-21-31-5GT-0000-0710	08-21-31-5GT-0000-0710		75.00	0.00	75.00
08-21-31-5GT-0000-0720	08-21-31-5GT-0000-0720		75.00	0.00	75.00
08-21-31-5GT-0000-0730	08-21-31-5GT-0000-0730		75.00	0.00	75.00
08-21-31-5GT-0000-0740	08-21-31-5GT-0000-0740		75.00	0.00	75.00
08-21-31-5GT-0000-0750	08-21-31-5GT-0000-0750		75.00	0.00	75.00
08-21-31-5GT-0B00-0000	08-21-31-5GT-0B00-0000		0.00	0.00	0.00
88 Accounts			\$6,735.00	\$0.00	\$6,735.00