

CFM COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

WWW.CFMCDD.ORG

**CFM
COMMUNITY DEVELOPMENT DISTRICT**

**BOARD OF SUPERVISORS' MEETING
JULY 21, 2016**

CFM COMMUNITY DEVELOPMENT DISTRICT AGENDA

July 21, 2016 at 11:00 a.m.

www.cfmccd.org

Rizzetta & Company, Inc., 9530 Marketplace Road, Suite 206, Fort Myers, FL 33912

| | | |
|--------------------------------------|---|--|
| District Board of Supervisors | Mike Dady Bob Bishop Brian Wasser John Blakley Leah Popelka | Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary |
| District Manager | Matthew Huber | Rizzetta & Company, Inc. |
| District Counsel | Mike Eckert | Hopping Green & Sams, P.A. |
| District Engineer | David K. Robson | Johnson Engineering, Inc. |

All Cellular phones and pagers must be turned off while in the meeting room.

The District Agenda is comprised of five different sections:

The meeting will begin promptly at **11:00 a.m.** with the first section which is called **Public Comment**. The Public Comment portion of the agenda is where individuals may comment on matters for which the Board may be taking action or that may otherwise concern the District. Each individual is limited to three **(3) minutes** for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The third section is called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors' discussion, motion and vote. The fourth section is called **Staff Reports**. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The final section is called **Supervisor Requests and Comments**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs. Agendas can be reviewed by contacting the Manager's office at (239) 936-0913 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

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

CFM COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 9530 MARKETPLACE ROAD, SUITE 206, FORT MYERS, FL 33912

www.cfmcdd.org

July 13, 2016

Board of Supervisors
**CFM Community
Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the CFM Community Development District will be held on **Thursday, July 21, 2016 at 11:00 a.m.**, at the office of Rizzetta & Company, Inc. located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912. The following is the advance agenda for the meeting.

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors Meeting held on May 19, 2016 Tab 1
 - B. Consideration of the Operations and Maintenance Expenditures For the Months of May and June 2016 Tab 2
- 4. BUSINESS ITEMS**
 - A. Consideration of Resolution 2016-06, Appointing an Assistant Secretary Tab 3
 - B. Consideration of Resolution 2016-07, Adopting a Meeting Schedule for Fiscal Year 2016/2017 Tab 4
 - C. Consideration of Resolution 2016-08, Declaring Vacancies Tab 5
 - D. Public Hearing to Consider the Adoption of the Fiscal Year 2016/2017 Budget
 1. Presentation of the Proposed Final Budgets for Fiscal Year 2016/2017 Tab 6
 2. Consideration of Resolution 2016-09, Annual Appropriations and Adopting a Budget for Fiscal Year 2016/2017 Tab 7
 - E. Public Hearing to Consider the Imposition of Operations and Maintenance Special Assessments, Adoption of an Assessment Roll, and the Levy, Collection, and Enforcement of the Same.... Tab 8
 1. Consideration of Resolution 2016-10, Imposing Special Assessments
- 5. STAFF REPORTS**
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (239) 936-0913.

Very truly yours,

Matthew Huber

Matthew Huber
District Manager

cc: Mike Eckert, Hopping Green & Sams, P.A.

Tab 1

MINUTES OF MEETING

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

CFM COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the CFM Community Development District was held on **Thursday, May 19, 2016 at 11:09 a.m.** at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, FL 33912.

Present and constituting a quorum:

Mike Dady
Leah Popelka
John Blakley

Board Supervisor, Chairman
Board Supervisor, Assistant Secretary
Board Supervisor, Assistant Secretary

Also present were:

Matthew Huber
Mike Eckert
David Robson
Audience

District Manager, Rizzetta & Company, Inc.
District Counsel, Hopping Green & Sams, P.A.
District Engineer, Johnson Engineering

FIRST ORDER OF BUSINESS

Call to Order

Mr. Huber called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Public Comment

Mr. Huber opened the floor for public comment. Questions and comments from the public were entertained.

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Meeting held on April 21, 2016

Mr. Huber presented the Minutes of the Board of Supervisors' meeting held on April 21, 2016. He asked if there were any additions, deletions, or corrections to the Minutes. Mr. Eckert and Mr. Dady provided amendments to the minutes.

On a Motion by Mr. Dady, seconded by Mr. Blakley, with all in favor, the Board approved the Minutes of the Board of Supervisors' Meeting held on April 21, 2016, as amended, for CFM Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of the Operations and
Maintenance Expenditures for the Month
of April 2016**

Mr. Huber provided an overview of the expenditures paid for the period of April 1-30, 2016 which totaled \$13,174.26. He asked if there were any questions related to any item of expenditure.

On a Motion by Mr. Dady, seconded by Ms. Popelka, with all in favor, the Board approved the Operations and Maintenance Expenditures for the Month of April 2016 which totaled \$13,174.26, for CFM Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Resolution 2016-03, Re-
Appointing an Assistant Secretary**

Mr. Huber briefly reviewed the resolution.

On a Motion by Ms. Popelka, seconded by Mr. Blakley, with all in favor, the Board adopted Resolution 2016-03, Appointing Mr. Matthew Huber as an Assistant Secretary, to replace Ms. Kristen Suit, for CFM Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Resolution 2016-04,
Setting the Landowner Election**

Mr. Eckert provided an in depth overview of the resolution and exhibits. Discussion ensued.

On a Motion by Mr. Dady, seconded by Mr. Blakley, with all in favor, the Board Adopted Resolution 2016-04, Setting the Landowner Election for Thursday, November 17, 2016 at 11:00 a.m. at the office of the District Manager, located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912, for CFM Community Development District.

SEVENTH ORDER OF BUSINESS

**Presentation of the Proposed Budget for
Fiscal Year 2016/2017**

Mr. Huber provided an overview of the proposed budget for fiscal year 2016/2017. Discussion ensued regarding various line items.

On a Motion by Mr. Dady, seconded by Ms. Popelka, with all in favor, the Board Approved the increase to the Wetland Monitoring and Maintenance line item, the District Engineering line item, and the District Counsel line item as noted on the record, for CFM Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2016-05,
Approving a Proposed Budget for Fiscal
Year 2016/2017 and Setting a Public
Hearing Thereon**

Mr. Huber provided an overview of the resolution.

On a Motion by Mr. Dady, seconded by Ms. Popelka, with all in favor, the Board Adopted Resolution 2016-05, Approving a Proposed Budget for Fiscal Year 2016/2017, as amended, and Setting the Public Hearing Thereon for Thursday, July 21, 2016 at 11:00 a.m. at the office of the District Manager, located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912, for CFM Community Development District.

NINTH ORDER OF BUSINESS

Staff Reports

- A. District Counsel
Mr. Eckert advised of legislation that has passed regarding contract language changes related to public records and changes related to website requirements.
- B. District Engineer
Mr. Robson advised he had no report.
- C. District Manager
Mr. Huber advised the next meeting of the Board of Supervisors is scheduled for June 16, 2016 at 11:00 am.

Mr. Huber advised the Brad's Pressure washing proposal previously approved has been increased to include the fitness center sidewalks. The Board directed staff to move forward.

TENTH ORDER OF BUSINESS

Supervisor Requests and Comments

Mr. Huber opened the floor for Supervisor requests and comments.

Mr. Blakley inquired as to the requirement for posting the election information on the District website.

Mr. Huber opened the floor to Audience Comments. There were none.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Dady, seconded by Ms. Popelka, with all in favor, the Board adjourned the meeting at 11:59 a.m., for CFM Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 2

CFM COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

Operation and Maintenance Expenditures May 2016 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from May 1, 2016 through May 31, 2016. This does not include expenditures previously approved by the Board.

The total items being presented: **\$11,841.07**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

CFM Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2016 Through May 31, 2016

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount |
|---|--------------|----------------------|--|------------------|
| Brian J. Wasser | 001998 | BW042116 | Board of Supervisors Meeting 04/21/16 | 200.00 |
| Hopping Green & Sams | 001993 | 87299 | General/Monthly Legal Services 03/16 | 1,798.57 |
| John Blakley | 001991 | JB042116 | Board of Supervisors Meeting 04/21/16 | 200.00 |
| Johnson Engineering Inc | 001994 | 20044888-001 Inv 101 | General Engineering Services thru 04/17/16 | 1,565.00 |
| Lake Masters Aquatic Weed Control, Inc. | 001999 | 16-04049 | Lake Maintenance 04/16 | 1,753.00 |
| LCEC | 002000 | 6571809552 04/16 | Street Lights 3000 Magnolia Landing Ln 04/16 | 1,686.66 |
| Leah Popelka | 001995 | LP042116 | Board of Supervisors Meeting 04/21/16 | 200.00 |
| Magnolia Landing Golf, LLC | 002001 | 665 | Pothole Repairs | 425.00 |
| Michael Dady | 001992 | MD042116 | Board of Supervisors Meeting 04/21/16 | 200.00 |
| Rizzetta & Company, Inc. | 001996 | 3079 | District Management Fees 05/16 | 3,394.34 |
| Rizzetta Technology Services, LLC | 001997 | INV0000001277 | Website Hosting & Email Services 05/16 | 175.00 |
| Robert Bishop | 001990 | BB042116 | Board of Supervisors Meeting 04/21/16 | 200.00 |
| The Daily Breeze | 002002 | 049061 | Legal Advertising 04/16 | <u>43.50</u> |
| Report Total | | | | <u>11,841.07</u> |

**CFM CDD
SUPERVISOR PAY REQUEST**

Meeting Date: April 21, 2016

| Name of Board Supervisor | Check if present | Check if paid |
|--------------------------|-------------------------------------|-------------------------------------|
| Mike Dady | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Brian Wasser | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Bob Bishop | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| John Blakley | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Leah Popelka | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| | | |

Via Conf.

Via Conf.

EXTENDED MEETING TIMECARD

| | | |
|---------------------|---------|--|
| Meeting Start Time: | 11:05am | |
| Meeting End Time: | 11:45am | |
| Total Meeting Time: | 40 mins | |

Time Over _____ () Hours:

Total at \$175 per Hour:

| | | |
|--------------------------------|--------------|----------------|
| Bill Client for above? | | yes |
| Accumulate for future billing? | | yes |

DM Signature: _____

M. Huber

Please forward completed timecard to Marcia Eannetta and copy

RECEIVED

Date Rec'd Rizzetta & Co., Inc. APR 25 2016
D/M approval [Signature] Date _____
Date entered APR 26 2016
Fund 001 GL 51100 OC 1101
Check # _____

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

April 22, 2016

CFM Community Development District
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

Bill Number 87299
Billed through 03/31/2016

General Counsel/Monthly Meeting

CFMCDD 00001 MCE

FOR PROFESSIONAL SERVICES RENDERED

| | | | |
|----------------------------|-----|--|------------|
| 03/03/16 | ETO | Review memorandum from Dady regarding Corps acceptance of district for mitigation financial responsibility. | 0.20 hrs |
| 03/03/16 | MCE | Review landscape and curb cut funding issues; confer with Dady; research property records; review required conveyance; confer with Suit. | 1.50 hrs |
| 03/03/16 | JEM | Review issues regarding potential land exchange. | 0.20 hrs |
| 03/03/16 | LCW | Review correspondence from Suit regarding landscape agreement. | 1.00 hrs |
| 03/03/16 | KEM | Prepare notice of board meeting. | 0.10 hrs |
| 03/04/16 | AHJ | Prepare letter to district manager regarding notice of qualifying period for election of supervisors. | 0.10 hrs |
| 03/08/16 | KEM | Research district election status. | 0.10 hrs |
| 03/09/16 | MCE | Prepare for 2016 elections. | 0.30 hrs |
| 03/09/16 | JLE | Review auditor letter; review and revise response letter; follow-up regarding same. | 0.30 hrs |
| 03/10/16 | JLG | Prepare response to auditor letter. | 0.90 hrs |
| 03/15/16 | JEM | Confer with Dady regarding property transfers. | 0.40 hrs |
| 03/17/16 | MCE | Prepare for and attend board meeting by phone. | 1.90 hrs |
| 03/21/16 | KEM | Prepare budget approval resolution and budget notice. | 0.20 hrs |
| Total fees for this matter | | | \$1,795.00 |

DISBURSEMENTS

| | |
|-----------------|------|
| Copying Charges | 2.50 |
| Long Distance | 0.36 |
| Postage | 0.71 |

=====

Total disbursements for this matter

\$3.57

MATTER SUMMARY

| | | | |
|---------------------------------------|----------|---------|------------|
| Jaskolski, Amy H. - Paralegal | 0.10 hrs | 125 /hr | \$12.50 |
| Olsen, Eric T. | 0.20 hrs | 395 /hr | \$79.00 |
| Merritt, Jason E. | 0.60 hrs | 305 /hr | \$183.00 |
| Earlywine, Jere L. | 0.30 hrs | 275 /hr | \$82.50 |
| Gillis, Jennifer L. - Legal Assistant | 0.90 hrs | 100 /hr | \$90.00 |
| Ibarra, Katherine E. - Paralegal | 0.40 hrs | 125 /hr | \$50.00 |
| Whelan, Lindsay C. | 1.00 hrs | 225 /hr | \$225.00 |
| Eckert, Michael C. | 3.70 hrs | 290 /hr | \$1,073.00 |

| | |
|---------------------|------------|
| TOTAL FEES | \$1,795.00 |
| TOTAL DISBURSEMENTS | \$3.57 |

TOTAL CHARGES FOR THIS MATTER **\$1,798.57**

BILLING SUMMARY

| | | | |
|---------------------------------------|----------|---------|------------|
| Jaskolski, Amy H. - Paralegal | 0.10 hrs | 125 /hr | \$12.50 |
| Olsen, Eric T. | 0.20 hrs | 395 /hr | \$79.00 |
| Merritt, Jason E. | 0.60 hrs | 305 /hr | \$183.00 |
| Earlywine, Jere L. | 0.30 hrs | 275 /hr | \$82.50 |
| Gillis, Jennifer L. - Legal Assistant | 0.90 hrs | 100 /hr | \$90.00 |
| Ibarra, Katherine E. - Paralegal | 0.40 hrs | 125 /hr | \$50.00 |
| Whelan, Lindsay C. | 1.00 hrs | 225 /hr | \$225.00 |
| Eckert, Michael C. | 3.70 hrs | 290 /hr | \$1,073.00 |

| | |
|---------------------|------------|
| TOTAL FEES | \$1,795.00 |
| TOTAL DISBURSEMENTS | \$3.57 |

TOTAL CHARGES FOR THIS BILL **\$1,798.57**

Please include the bill number on your check.

RECEIVED
APR 25 2016

APPROVED BY _____ Date _____
 Date entered _____
 and GGL GL 51400 00 3107

Johnson Engineering, Inc.
 Remit To:
 P.O. Box 2112
 Fort Myers, FL 33902
 Ph: 239.334.0046 Fax: 239.334.3661

Invoice

Project Manager David Robson

April 26, 2016
 Project No: 20044888-001
 Invoice No: 101

FEID #59-1173834

Accounts Payable
 CFM CDD
 3434 Colwell Ave
 Suite 200
 Tampa, FL 33614

Project 20044888-001 CFM CDD General Engineering

Professional Services through April 17, 2016

Phase 01 General Engineering

Professional Personnel

| | | | Hours | Rate | Amount | |
|---|-----------|-------|--------|----------|--------|-------------------|
| Engineer VI | | | | | | |
| Robson, David | 3/15/2016 | 1.00 | 150.00 | 150.00 | | |
| Provide Lakeville area No Trespassing sign location recommendation. | | | | | | |
| Robson, David | 3/17/2016 | 1.50 | 150.00 | 225.00 | | |
| Attend Board of Supervisor meeting. | | | | | | |
| Robson, David | 3/21/2016 | .50 | 150.00 | 75.00 | | |
| Respond to Florida Forestry Service re fire lanes in Conservation area adjacent to Heromn's Glen. | | | | | | |
| Robson, David | 3/22/2016 | 1.50 | 150.00 | 225.00 | | |
| Prepare NPDES YR 4 Annual Report. | | | | | | |
| Robson, David | 3/23/2016 | 3.50 | 150.00 | 525.00 | | |
| NPDES Yr \$ preparation and send to M Dady. | | | | | | |
| Robson, David | 3/24/2016 | .50 | 150.00 | 75.00 | | |
| Final YR 4 with attachments sent to Lee County. | | | | | | |
| Robson, David | 3/30/2016 | 1.00 | 150.00 | 150.00 | | |
| Inspection document preparation. | | | | | | |
| Robson, David | 4/8/2016 | .50 | 150.00 | 75.00 | | |
| Contact Traffic Calming Hump and Table provider. | | | | | | |
| Technician II | | | | | | |
| Keen, Cynthia | 3/23/2016 | 1.00 | 65.00 | 65.00 | | |
| Totals | | 11.00 | | 1,565.00 | | |
| Total Labor | | | | | | 1,565.00 |
| Total this Phase | | | | | | \$1,565.00 |
| Total this Invoice | | | | | | \$1,565.00 |

RECEIVED
 APR 28 2016
 APR 29 2016
 661 GL 51300 OC 3103

Lake Masters Aquatic Weed Control, Inc.
P.O. Box 2300
Palm City, FL 34991
Toll Free: 1-877-745-5729

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 4/30/2016 | 16-04049 |

| |
|--|
| Bill To: |
| CFM CDD - MAGNOLIA LANDING 3434 COLWELL AVENUE., SUITE 200 TAMPA, FL 33614 |

| | | | | |
|----------------------------------|----------|--------|-----|---------|
| susan.oraczewski@lakemasters.com | P.O. NO. | TERMS | REP | PROJECT |
| | | Net 30 | | |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|--|---|----------|----------|
| | MONTHLY SERVICE - AQUATIC WEED CONTROL - PER NEW CONTRACT SIGNED 08/15 | 1,753.00 | 1,753.00 |
| <p style="text-align: right;">RECEIVED</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>MAY 03 2016</u></p> <p>D/M approval <u>Meh</u> Date <u>5/9</u></p> <p>Date entered <u>MAY 03 2016</u></p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4605</u></p> <p>Check # _____</p> | | | |

THIS INVOICE AND SERVICE IS FOR THE MONTH INDICATED IN THE DATE SECTION ABOVE.

| | |
|-------------------------|------------|
| Total | \$1,753.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,753.00 |

Magnolia Landing Golf, LLC

3501 Avenida Del Vera
North Fort Myers, FL 33917

Invoice

| Date | Invoice # |
|----------|-----------|
| 5/3/2016 | 665 |

| |
|---|
| Bill To |
| CFM CDD 9530 Marketplace Rd Suite 206 Fort Myers, FL 33912 |

| Due Date | Billing Period |
|-----------|----------------|
| 5/13/2016 | |

| Quantity | Description | Rate | Amount |
|---|--|--------|----------|
| 1 | 1 49 Pothole Repairs of various sizes and depths | 425.00 | 425.00 |
| <div>RECEIVED MAY 04 2016 Date Rec'd Rizzetta & Co., Inc. <u>5/9</u> D/M approval <u>Muh</u> Date <u>5/9</u> Date entered <u>MAY 06 2016</u> Fund <u>001</u> GL <u>52900</u> OC <u>4700</u> Check # _____</div> | | | |
| Total | | | \$425.00 |

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue


Suite 200

Tampa, FL 33624

| DATE | INVOICE NO. |
|----------|-------------|
| 5/1/2016 | 3079 |

| |
|---|
| BILL TO |
| CFM COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614 |

| TERMS | PROJECT |
|----------------|-----------|
| Due Upon Rec't | 545 - CDD |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------------------|--|-----|----------|----------|
| DM ADMIN ACTG FC | PROFESSIONAL FEES: | | | |
| | District Management Services 3101 | | 1,361.00 | 1,361.00 |
| | Administrative Services 3100 | | 450.00 | 450.00 |
| | Accounting Services 3201 | | 1,166.67 | 1,166.67 |
| | Financial Consulting Services 3111 | | 416.67 | 416.67 |
| | Services for the period May 1, 2016 through May 31, 2016 | | | |
| | RECEIVED | | | |
| | Date Rec'd Rizzetta & Co., Inc. <u>APR 26 2016</u> | | | |
| | D/M approval <u></u> Date <u> </u> | | | |
| | Date entered <u>APR 26 2016</u> | | | |
| | Fund <u>001</u> GL <u>51300</u> OC <u>*</u> | | | |
| | Check # <u> </u> | | | |

| | |
|--------------|-------------------|
| Total | \$3,394.34 |
|--------------|-------------------|

Rizzetta Technology Services

5020 W Linebaugh Ave.

Suite 200

Tampa FL 33624


Invoice

| Date | Invoice # |
|----------|---------------|
| 5/1/2016 | INV0000001277 |

Bill To:

CFM CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|-------|---------------|
| May | | 00545 |

| Description | Qty | Rate | Amount |
|--|-----|----------|----------|
| EMail Hosting | 5 | \$15.00 | \$75.00 |
| Website Hosting Services | 1 | \$100.00 | \$100.00 |
| <div style="text-align: right;">RECEIVED Date Rec'd Rizzetta & Co., Inc. <u>APR 27 2016</u> D/M approval <u></u> Date _____ Date entered <u>APR 28 2016</u> Fund <u>001</u> GL <u>31300</u> OC <u>5103</u> Check # _____</div> | | | |

| | |
|-----------------|----------|
| Subtotal | \$175.00 |
| Total | \$175.00 |

**BREEZE NEWSPAPERS**

P.O.Box 151306

CAPE CORAL, FL 33915-1306

| | |
|------------------|----------------|
| STATEMENT NUMBER | BILLING DATE |
| 049061 | 4/30/16 |
| ACCOUNT NUMBER | BILLING PERIOD |
| L03434 | APRIL 2016 |
| TOTAL AMOUNT DUE | |
| 43.50 | |

WRITE AMOUNT
ENCLOSED**ADVERTISING INVOICE/STATEMENT**

| BILL ACCOUNT NAME AND ADDRESS | REMITTANCE ADDRESS |
|--|---|
| CFM CDD 3434 COLWELL AVE. SUITE 200 TAMPA, FL 33614 ATTN: ACCOUNTS PAYABLE | THE DAILY BREEZE C/O THE BREEZE CORP. P.O. BOX 151306 CAPE CORAL, FL 33915 |

Please Detach Upper Portion And Return With Payment

| DAY | REFERENCE | DESCRIPTION | DIMENSIONS | BILL UNITS | RATE | AMOUNT |
|---|-------------|---|------------|---------------|------|--------|
| 15 | 000102604 | PREVIOUS BALANCE | | | | 43.50 |
| | PRINTED IN: | Notice of Public Mee | | | | 43.50 |
| 19 | AD102208 | BZ,OB PAYMENT THANK YOU BZ DAILY BREEZE | | | | 43.50- |
| | | OB FMB OBSERVER | | | | |
| <div style="text-align: right;"> RECEIVED MAY 04 2016 <i>melh</i> Date 5/9 MAY 06 2016 <i>001</i> <i>51300</i> <i>4801</i> </div> | | | | | | |

MESSAGE

BREEZE NEWSPAPERS PH # 239-574-1110

| TOTALS | | | AGEING | | | | TOTAL |
|----------------------|---------------|----------------|---|---------|---------|---------|---|
| DISPLAY | OTHER CHARGES | CREDITS | CURRENT | 30 DAYS | 60 DAYS | 90 DAYS | AMOUNT DUE |
| .00 | 43.50 | 43.50 | 43.50 | .00 | .00 | .00 | 43.50 |
| STATEMENT NUMBER | | BILLING DATE | TERMS | | | | ADVERTISING INVOICE/STATEMENT BREEZE NEWSPAPERS PO Box 151306 Cape Coral, FL 33915-1306 |
| 049061 | | 4/30/16 | Balance due upon receipt of this invoice/statement | | | | |
| ACCOUNT NUMBER | | BILLING PERIOD | | | | | |
| L03434 | | APRIL 2016 | | | | | |
| CONTRACT INFORMATION | | | | | | | |
| EXPIRATION DATE | | REQUIREMENT | NAME OF ADVERTISER | | | | |
| | | | CFM CDD | | | | |
| CURRENT MONTH | | CUMULATIVE | SALESPERSON | | | | |
| | | | SUSAN DATO | | | | |

ADVERTISING
INVOICE/STATEMENTBREEZE NEWSPAPERS
PO Box 151306
Cape Coral, FL 33915-1306

Classified/Legal Advertising Invoice

The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL

33904

(239) 574-1110

CFM/CDD

9530 MARKETPLACE ROAD

SUITE 206

FORT MYERS, FL

04/13/2016 1:40:24PM

33912

No: 102604

Phone: 813 933-5571

| | | | | | | | | |
|---|------------------------|--|-------------------------|---------------------|-------------|----------------------------------|-----------------|------------------|
| Ad No 102604 | Customer No: L03434 | Start Date 04-13-2016 | Stop Date 04-13-2016 | Category: Legals | | Classification: MISCELLANEOUS | | |
| Order No | Rate: LA | Lines: 87 | Words: 303 | Inches: 8.46 | | Cost 43.50 | Payments .00 | Balance 43.50 |
| Publications ... Runs Breeze Legals ... 1 Online Legals ... 1 | | Solicitor: SM | Origin: 17 | Sales Rep: 3 | Credit Card | Credit Card Number | | Card Expire |
| | | <div>Identifier</div> <div>Notice of Public Meeting CFM Community Development District The regular meeting of the Board of Supervisors of the CFM Community Development</div> <div>RECEIVED APR 18 2016</div> <div>Approval</div> <div>Date</div> | | | | | | |
| *=Extend Expiration Date | | | | | | | | |

**CAPE CORAL BREEZE
PUBLISHED CAPE CORAL, FLA**

Affidavit of Publication

State of Florida
County of Lee

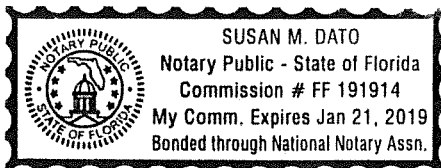
Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Public Meeting CFM Community Development District, as published in said newspaper in the issues, April 13, 2016. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said Newspaper.

Jay Hill

SWORN TO AND SUBSCRIBED before me this
April 13, 2016
Notary Public

Susan M. Dato

102604



**Notice of Public Meeting
CFM Community Development
District**

The regular meeting of the Board of Supervisors of the CFM Community Development District will be held on Thursday, April 21, 2016 at 11:00 a.m. at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by calling (239) 936-0913.

This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when a Board Supervisor may participate by telephone. At the above location will be present a speaker telephone so that any Board Supervisor can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1(800) 955-8770, who can aid you in contacting the District Office.

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

Matthew Huber
District Manager
Run date: 04/13/16
102604

CFM COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

Operation and Maintenance Expenditures June 2016 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2016 through June 30, 2016. This does not include expenditures previously approved by the Board.

The total items being presented: **\$28,086.07**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

CFM Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2016 Through June 30, 2016

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|---|---------------------|-----------------------|--|----------------------------|
| Hopping Green & Sams | 002005 | 87830 | General/Monthly Legal Services 04/16 | \$ 3,589.00 |
| John Blakley | 002003 | JB051916 | Board of Supervisors Meeting 05/19/16 | \$ 200.00 |
| Johnson Engineering Inc | 002006 | 20044888-001 Inv 102 | General Engineering Services thru 05/15/16 | \$ 616.25 |
| Lake Masters Aquatic Weed Control, Inc. | 002011 | 16-04153 | Lake Maintenance 05/16 | \$ 1,753.00 |
| LCEC | 002012 | 6571809552 05/16 | Street Lights 3000 Magnolia Landing Ln 05/16 | \$ 1,686.66 |
| Leah Popelka | 002008 | LP051916 | Board of Supervisors Meeting 05/19/16 | \$ 200.00 |
| Magnolia Landing Golf, LLC | 002007 | 658 | Aerator 05/16 | \$ 625.00 |
| Magnolia Landing Golf, LLC | 002007 | 659 | Aerator/ Utility Cost 05/16 | \$ 500.00 |
| Magnolia Landing Golf, LLC | 002015 | 667 | Aerator/ Utility Cost 06/16 | \$ 500.00 |
| Magnolia Landing Golf, LLC | 002015 | 668 | Aerator 06/16 | \$ 625.00 |
| Magnolia Landing Master Association, Inc. | 002014 | 315 | Landscape Maintenance 03/16 | \$ 3,494.58 |
| Magnolia Landing Master Association, Inc. | 002014 | 316 | Landscape Maintenance 04/16 | \$ 3,494.58 |
| Magnolia Landing Master Association, Inc. | 002014 | 317 | Landscape Maintenance 05/16 | \$ 3,494.58 |
| Magnolia Landing Master Association, Inc. | 002014 | 318 | Landscape Maintenance 06/16 | \$ 3,494.58 |
| Michael Dady | 002004 | MD051916 | Board of Supervisors Meeting 05/19/16 | \$ 200.00 |
| Rizzetta & Company, Inc. | 002009 | 3190 | District Management Fees 06/16 | \$ 3,394.34 |
| Rizzetta Technology Services, LLC | 002010 | INV0000001356 | Website Hosting & Email Services 06/16 | \$ 175.00 |
| The Daily Breeze | 002013 | 059062 | Legal Advertising 05/16 | <u>\$ 43.50</u> |
| Report Total | | | | <u>\$ 28,086.07</u> |

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

May 20, 2016

CFM Community Development District
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

Bill Number 87830
Billed through 04/30/2016

General Counsel/Monthly Meeting

CFMCDD 00001 MCE

FOR PROFESSIONAL SERVICES RENDERED

| | | | |
|----------|-----|---|----------|
| 04/01/16 | MCE | Review draft meeting minutes. | 0.30 hrs |
| 04/04/16 | MCE | Review joint legislative audit committee letter from district manager. | 0.10 hrs |
| 04/07/16 | MCE | Prepare budget resolution and published notice. | 0.20 hrs |
| 04/07/16 | KEM | Confer with district manager regarding budget notice and budget approval resolution. | 0.10 hrs |
| 04/07/16 | KEM | Prepare resolution designating date, time and location of landowners' election. | 0.30 hrs |
| 04/08/16 | JLE | Confer with Dady regarding roadway inquiry; follow-up regarding the same. | 0.20 hrs |
| 04/08/16 | LCW | Review correspondence regarding disbursement of escrow funds for final lift of asphalt on district roadways. | 0.10 hrs |
| 04/11/16 | MCE | Research forbearance agreement; review final lift of asphalt and escrow issues; prepare landowner election resolution, published notice, instructions for election, form of proxy and form of ballot. | 0.70 hrs |
| 04/12/16 | MCE | Research final lift of asphalt and escrow responsibilities. | 1.60 hrs |
| 04/12/16 | KEM | Research forbearance and escrow agreements. | 0.40 hrs |
| 04/14/16 | MCE | Prepare for board meeting; confer with Wasser. | 0.40 hrs |
| 04/15/16 | JEM | Review correspondence from Dady. | 0.10 hrs |
| 04/18/16 | MCE | Confer with Robson regarding roadway conveyance. | 0.10 hrs |
| 04/18/16 | JEM | Review correspondence from Dady. | 0.10 hrs |
| 04/18/16 | LCW | Confer with Dady regarding conveyance of roadway parcel to special-purpose entity; confer with staff regarding same. | 0.20 hrs |
| 04/19/16 | JEM | Confer with Dady and Hume regarding land transfer matters; review documentation regarding required land transfers. | 1.20 hrs |

| | | | |
|----------------------------|-----|---|------------|
| 04/20/16 | MCE | Prepare for board meeting. | 0.10 hrs |
| 04/20/16 | JEM | Review correspondence from Dady; reply to same. | 0.20 hrs |
| 04/21/16 | MCE | Prepare for and attend board meeting by phone; confer with Dady; confer with Huber. | 0.90 hrs |
| 04/21/16 | JEM | Review correspondence from Haines; reply to same. | 0.30 hrs |
| 04/22/16 | JEM | Review correspondence from Dady. | 0.10 hrs |
| 04/26/16 | JEM | Review issues regarding ownership of roadways within parcel A-2; prepare correspondence to Dady regarding same. | 2.00 hrs |
| 04/27/16 | JEM | Review correspondence from Dady; prepare easement termination agreement. | 0.70 hrs |
| 04/28/16 | JEM | Prepare easement termination agreement and conveyance documents for parcel J roadway; review correspondence from Haines; reply to same. | 0.80 hrs |
| 04/29/16 | MCE | Confer with Wasser; research real estate clean-up language in prior agreements. | 1.00 hrs |
| 04/29/16 | JEM | Review correspondence from Dady; reply to same. | 0.40 hrs |
| Total fees for this matter | | | \$3,588.00 |

DISBURSEMENTS

| | |
|-------------------------------------|--------|
| Copying Charges | 1.00 |
| Total disbursements for this matter | \$1.00 |

MATTER SUMMARY

| | | | |
|----------------------------------|----------|---------|------------|
| Merritt, Jason E. | 5.90 hrs | 305 /hr | \$1,799.50 |
| Earlywine, Jere L. | 0.20 hrs | 275 /hr | \$55.00 |
| Ibarra, Katherine E. - Paralegal | 0.80 hrs | 125 /hr | \$100.00 |
| Whelan, Lindsay C. | 0.30 hrs | 225 /hr | \$67.50 |
| Eckert, Michael C. | 5.40 hrs | 290 /hr | \$1,566.00 |

| | |
|---------------------|------------|
| TOTAL FEES | \$3,588.00 |
| TOTAL DISBURSEMENTS | \$1.00 |

| | |
|--------------------------------------|-------------------|
| TOTAL CHARGES FOR THIS MATTER | \$3,589.00 |
|--------------------------------------|-------------------|

BILLING SUMMARY

| | | | |
|----------------------------------|----------|---------|------------|
| Merritt, Jason E. | 5.90 hrs | 305 /hr | \$1,799.50 |
| Earlywine, Jere L. | 0.20 hrs | 275 /hr | \$55.00 |
| Ibarra, Katherine E. - Paralegal | 0.80 hrs | 125 /hr | \$100.00 |
| Whelan, Lindsay C. | 0.30 hrs | 225 /hr | \$67.50 |
| Eckert, Michael C. | 5.40 hrs | 290 /hr | \$1,566.00 |

=====

| | |
|------------------------------------|-------------------|
| TOTAL FEES | \$3,588.00 |
| TOTAL DISBURSEMENTS | \$1.00 |
| TOTAL CHARGES FOR THIS BILL | \$3,589.00 |

Please include the bill number on your check.

RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAY 23 2016

D/M approval [Signature] Date 5/27/16

Date entered MAY 25 2016

Fund 001 GL 51400 OC 3107

Check # _____

**CFM CDD
SUPERVISOR PAY REQUEST**

Meeting Date: May 19, 2016

| Name of Board Supervisor | Check if present | Check if paid |
|--------------------------|-------------------------------------|-------------------------------------|
| Mike Dady | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Brian Wasser | <input checked="" type="checkbox"/> | |
| Bob Bishop | <input checked="" type="checkbox"/> | |
| John Blakley | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Leah Popelka | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| | | |

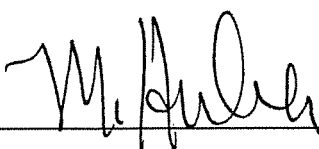
EXTENDED MEETING TIMECARD

| | | |
|---------------------|---------|-------------------------------------|
| Meeting Start Time: | 10:09am | <input checked="" type="checkbox"/> |
| Meeting End Time: | 10:59am | <input checked="" type="checkbox"/> |
| Total Meeting Time: | | <input checked="" type="checkbox"/> |

| | | |
|---------------------------|-------------------------------------|-------------------------------------|
| Time Over _____ () Hours: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
|---------------------------|-------------------------------------|-------------------------------------|


| | | |
|--------------------------|-------------------------------------|-------------------------------------|
| Total at \$175 per Hour: | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|-------------------------------------|-------------------------------------|

| | | |
|--------------------------------|-------------------------------------|-----|
| Bill Client for above? | <input checked="" type="checkbox"/> | yes |
| Accumulate for future billing? | <input checked="" type="checkbox"/> | yes |

DM Signature: 

Please forward completed timecard to Marcia Eannetta and co.

RECEIVED

Date Rec'd Pizzetta & Co., Inc. MAY 23 2016
D/M approval  Date 5/27/16
Date entered MAY 25 2016
Fund 001 GL 51100 OC 1101
Check # _____

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Project Manager

David Robson

Invoice

May 24, 2016

Project No:

20044888-001

Invoice No:

102

FEID #59-1173834

Accounts Payable

CFM CDD

3434 Colwell Ave

Suite 200

Tampa, FL 33614

Project

20044888-001

CFM CDD General Engineering

Professional Services through May 15, 2016

Phase

01

General Engineering

Professional Personnel

| | | | Hours | Rate | Amount | |
|---|-----------|--|-------|---------------------------|--------|-----------------|
| Engineer VI | | | | | | |
| Robson, David | 4/18/2016 | | 1.00 | 150.00 | 150.00 | |
| Review Parcel J xfr request wit District Counsel and bond implications. | | | | | | |
| Robson, David | 4/21/2016 | | 2.00 | 150.00 | 300.00 | |
| Attend Board of Supervisor meeting. | | | | | | |
| Robson, David | 4/29/2016 | | 1.00 | 150.00 | 150.00 | |
| Provide land ownership background. | | | | | | |
| Technician II | | | | | | |
| Keen, Cynthia | 5/12/2016 | | .25 | 65.00 | 16.25 | |
| Meeting prep for D Robson | | | | | | |
| Totals | | | 4.25 | | 616.25 | |
| Total Labor | | | | | | 616.25 |
| | | | | Total this Phase | | \$616.25 |
| | | | | Total this Invoice | | \$616.25 |

RECEIVED

MAY 26 2016



5/27/16

MAY 26 2016

001 51300 3103

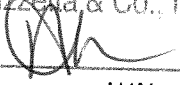
Lake Masters Aquatic Weed Control, Inc.
P.O. Box 2300
Palm City, FL 34991
Toll Free: 1-877-745-5729

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 5/31/2016 | 16-04153 |

| |
|--|
| Bill To: |
| CFM CDD - MAGNOLIA LANDING 3434 COLWELL AVENUE., SUITE 200 TAMPA, FL 33614 |

| | | | | |
|----------------------------------|----------|--------|-----|---------|
| susan.oraczewski@lakemasters.com | P.O. NO. | TERMS | REP | PROJECT |
| | | Net 30 | | |

| QUANTITY | DESCRIPTION | RATE | AMOUNT |
|--|---|----------|----------|
| | MONTHLY SERVICE - AQUATIC WEED CONTROL - PER NEW CONTRACT SIGNED 08/15 | 1,753.00 | 1,753.00 |
| <div>RECEIVED</div> <div>Date Rec'd Rizzetta & Co., Inc. JUN 01 2016</div> <div>D/M approval  Date 6-6-16</div> <div>Date entered JUN 02 2016</div> <div>Fund 001 GL 53800 OC 4605</div> <div>Check # _____</div> | | | |

THIS INVOICE AND SERVICE IS FOR THE MONTH INDICATED IN THE DATE SECTION ABOVE.

| | |
|-------------------------|------------|
| Total | \$1,753.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$1,753.00 |

Customer Name: **CFM COMMUNITY DEVELOPMENT DISTRICT**

Account Number: **6571809552**

Due Date: **06/16/2016**

Account Summary as of May 26, 2016

| | |
|---------------------------------------|-------------------|
| Previous Balance | 1686.66 |
| Payment Received - 05/14/2016 | -1686.66 |
| Corrections | 0.00 |
| Past Due Balance | \$0.00 |
| Current Charges - ELECTRIC | 1686.66 |
| Adjustments, Credits, & Other Charges | 0.00 |
| Total Amount Due | \$1,686.66 |

Service Address: **3000 MAGNOLIA LANDING LN CASE ID#6806754959-T69628 NORTH FORT MYERS, FL 33917**

SA ID# 6571809975 Security Lt-Comm

Service From 04/29/2016 to 05/26/2016

| | |
|---|-------------------|
| 46 13' Decorative Pole at \$12.75 each | 586.50 |
| 46 units 150 Decorative Lights Energy Charge at \$6.74 each | 310.04 |
| 46 units 150 Decorative Lights Fixture Charge at \$14.17 each | 651.82 |
| 2 units 100 HPS Light Energy Charge at \$4.49 each | 8.98 |
| 2 units 100 HPS Light Fixture Charge at \$5.67 each | 11.34 |
| Power Cost Adj. (3,035.9995 kWh at \$0.01035) | 31.42 |
| Summary Of Light Related Charges | 350.44 |
| Summary Of Non Electric Fixtures | 663.16 |
| Summary Of Pole Related Charges | 586.50 |
| Gross Receipts Tax | 10.83 |
| Franchise Fee-Unincorporated Lee Co. Government | 75.73 |
| Current Charge Subtotal | \$1,686.66 |

RECEIVED
MAY 31 2016
DATE 6-6-16
JUN 02 2016
UND 001 GL 53100 OC 4307

tear here

tear here

Pay your electric bill with your MasterCard, VISA, Discover or American Express card by calling 239-656-2300 or at www.lcec.net. Payments made before 4 pm post to your LCEC account within 6 hours; after 4 pm post the next day.

Page 1 of 1

☐ Please check box if address is incorrect and indicate change(s) on back



| Past Due/Prev Balance | Current Charges | Total Amount Due | Current Charges Due | Amount Paid |
|-----------------------|-------------------|-------------------|---------------------|-------------|
| \$0.00 | \$1,686.66 | \$1,686.66 | 06/16/2016 | |

Please detach and return with your payment. Make checks payable to LCEC. Checks must be in U.S. funds and drawn on a U.S. bank.

ACCOUNT NUMBER: **6571809552**

ADDRESSEE

2986 1 MB 0.416 26-14



CFM COMMUNITY DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390



REMIT TO



LCEC
P.O. BOX 31477
TAMPA, FL 33631-3477

Magnolia Landing Golf, LLC

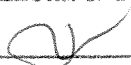
3501 Avenida Del Vera
North Fort Myers, FL 33917

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/31/2016 | 658 |

| |
|---|
| Bill To |
| CFM CDD 9530 Marketplace Rd Suite 206 Fort Myers, FL 33912 |

| Due Date | Billing Period |
|-----------|----------------|
| 6/10/2016 | May 2016 |

| Quantity | Description | Rate | Amount |
|--|-------------------------------|--------|----------|
| 1 | Aerator Agreement & Water Use | 625.00 | 625.00 |
| <div>RECEIVED</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>APR 28 2016</u></div> <div>D/M approval <u></u> Date <u>APR 29 2016</u></div> <div>Date entered <u>APR 29 2016</u></div> <div>Fund <u>001</u> GL <u>53800</u> OC <u>4614</u></div> <div>Check # _____</div> | | | |
| Total | | | \$625.00 |

Magnolia Landing Golf, LLC

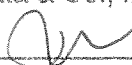
3501 Avenida Del Vera
North Fort Myers, FL 33917

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/31/2016 | 659 |

| |
|---|
| Bill To |
| CFM CDD 9530 Marketplace Rd Suite 206 Fort Myers, FL 33912 |

| Due Date | Billing Period |
|-----------|----------------|
| 6/10/2016 | May 2016 |

| Quantity | Description | Rate | Amount |
|---|--------------|--------|----------|
| 1 | Utility Cost | 500.00 | 500.00 |
| <p style="text-align: right;">RECEIVED</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>APR 28 2016</u></p> <p>D/M approval <u></u> Date <u> </u></p> <p>Date entered <u>APR 29 2016</u></p> <p>Fund <u>001</u> GL <u>53100</u> OC <u>4304</u></p> <p>Check # <u> </u></p> | | | |
| Total | | | \$500.00 |

Magnolia Landing Golf, LLC

3501 Avenida Del Vera
North Fort Myers, FL 33917

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/26/2016 | 667 |

| |
|---|
| Bill To |
| CFM CDD 9530 Marketplace Rd Suite 206 Fort Myers, FL 33912 |

| Due Date | Billing Period |
|-----------|----------------|
| 6/10/2016 | June 2016 |

| Quantity | Description | Rate | Amount |
|---|--------------|--------|----------|
| 1 | Utility Cost | 500.00 | 500.00 |
| <p>RECEIVED MAY 26 2016 Date Rec'd Fizzetta & Co., Inc. _____ D/M approval _____ Date <u>5/21/16</u> Date entered <u>MAY 26 2016</u> Fund <u>001</u> GL <u>53100</u> OC <u>4304</u> Check # _____</p> | | | |
| Total | | | \$500.00 |

Magnolia Landing Golf, LLC

3501 Avenida Del Vera
North Fort Myers, FL 33917

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/26/2016 | 668 |

| |
|---|
| Bill To |
| CFM CDD 9530 Marketplace Rd Suite 206 Fort Myers, FL 33912 |

| Due Date | Billing Period |
|-----------|----------------|
| 6/10/2016 | June 2016 |

| Quantity | Description | Rate | Amount |
|--|-------------------------------|--------|----------|
| 1 | Aerator Agreement & Water Use | 625.00 | 625.00 |
| <div>RECEIVED</div> <div>Date Rec'd Rizzotta & Co., Inc. <u>MAY 26 2016</u></div> <div>D/M approval <u>[Signature]</u> Date <u>5/27/16</u></div> <div>Date entered <u>MAY 26 2016</u></div> <div>Fund <u>001</u> GL <u>53800</u> OC <u>4614</u></div> <div>Check # _____</div> | | | |
| Total | | | \$625.00 |

Magnolia Landing Master Association, Inc.

4809 Ehrlich Road, Suite 105
Tampa, FL 33624
Phone 813.374.2363 Fax 813.374.2362

DATE: March 1, 2016
INVOICE # 315
FOR: *Landscape
Maintenance*

Bill To:
Attn: Kari Hardwick
CFM CDD
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912
Phone: (239) 936-0913 Fax: (239) 936-1815

| DESCRIPTION | AMOUNT |
|--|-------------|
| CDD Landscape Maintenance - March 2016 | \$ 3,494.58 |
| <div>RECEIVED</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>JUN 14 2016</u></div> <div>D/M approval <u>[Signature]</u> Date <u>6/22/16</u></div> <div>Date entered <u>JUN 14 2016</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div> <div>Check # _____</div> | |
| TOTAL | \$ 3,494.58 |

Make all checks payable to **Magnolia Landing Master Association Inc.**

THANK YOU FOR YOUR BUSINESS!

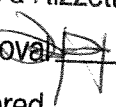
Magnolia Landing Master Association, Inc.

4809 Ehrlich Road, Suite 105
Tampa, FL 33624
Phone 813.374.2363 Fax 813.374.2362

DATE: April 1, 2016
INVOICE # 316
FOR: Landscape Maintenance

Bill To:

Attn: Kari Hardwick
CFM CDD
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912
Phone: (239) 936-0913 Fax: (239) 936-1815

| DESCRIPTION | AMOUNT |
|---|-------------|
| CDD Landscape Maintenance - April 2016 | \$ 3,494.58 |
| <div>RECEIVED</div> <div>Date Rec'd Rizzetta & Co., Inc. JUN 14 2016</div> <div>D/M approval  Date 6/22/16</div> <div>Date entered JUN 14 2016</div> <div>Fund 601 GL 53900 OC 4604</div> <div>Check # _____</div> | |
| TOTAL | \$ 3,494.58 |

Make all checks payable to Magnolia Landing Master Association Inc.

THANK YOU FOR YOUR BUSINESS!

Magnolia Landing Master Association, Inc.

4809 Ehrlich Road, Suite 105
Tampa, FL 33624
Phone 813.374.2363 Fax 813.374.2362

DATE: May 1, 2016
INVOICE # 317
FOR: Landscape Maintenance

Bill To:

Attn: Kari Hardwick
CFM CDD
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912
Phone: (239) 936-0913 Fax: (239) 936-1815

| DESCRIPTION | AMOUNT |
|--|-------------|
| CDD Landscape Maintenance - May 2016 | \$ 3,494.58 |
| <div>RECEIVED</div> <div>JUN 14 2016</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>[Signature]</u> Date <u>6/22/16</u></div> <div>Date entered <u>JUN 14 2016</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div> <div>Check # _____</div> | |
| TOTAL | \$ 3,494.58 |

Make all checks payable to Magnolia Landing Master Association Inc.

THANK YOU FOR YOUR BUSINESS!

Magnolia Landing Master Association, Inc.

4809 Ehrlich Road, Suite 105
Tampa, FL 33624
Phone 813.374.2363 Fax 813.374.2362

DATE: June 1, 2016
INVOICE # 318
FOR: Landscape Maintenance

Bill To:

Attn: Kari Hardwick
CFM CDD
9530 Marketplace Road, Suite 206
Fort Myers, FL 33912
Phone: (239) 936-0913 Fax: (239) 936-1815

| DESCRIPTION | AMOUNT |
|--|-------------|
| CDD Landscape Maintenance - June 2016 | \$ 3,494.58 |
| <div>RECEIVED</div> <div>JUN 14 2016</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>[Signature]</u> Date <u>6/22/16</u></div> <div>Date entered <u>JUN 14 2016</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div> <div>Check # _____</div> | |
| TOTAL | \$ 3,494.58 |

Make all checks payable to **Magnolia Landing Master Association Inc.**

THANK YOU FOR YOUR BUSINESS!

RIZZETTA & COMPANY, INC.

5020 W Linebaugh Avenue

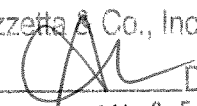
Suite 200

Tampa, FL 33624

| DATE | INVOICE NO. |
|----------|-------------|
| 6/1/2016 | 3190 |

| |
|---|
| BILL TO |
| CFM COMMUNITY DEVELOPMENT DISTRICT 3434 Colwell Avenue, Suite 200 Tampa, Florida 33614 |

| TERMS | PROJECT |
|----------------|-----------|
| Due Upon Rec't | 545 - CDD |

| ITEM | DESCRIPTION | QTY | RATE | AMOUNT |
|-------|--|-----|----------|----------|
| | PROFESSIONAL FEES: | | | |
| DM | District Management Services 3101 | | 1,361.00 | 1,361.00 |
| ADMIN | Administrative Services 3100 | | 450.00 | 450.00 |
| ACTG | Accounting Services 3201 | | 1,166.67 | 1,166.67 |
| FC | Financial Consulting Services 3111 | | 416.67 | 416.67 |
| | Services for the period June 1, 2016 through June 30, 2016 | | | |
| | <div style="text-align: right;">RECEIVED</div> <div style="text-align: right;">MAY 24 2016</div> Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u></u> Date <u>5/27/16</u> Date entered <u>MAY 25 2016</u> Fund <u>001</u> GL <u>51300</u> OC <u>*</u> Check # _____ | | | |

| | |
|--------------|-------------------|
| Total | \$3,394.34 |
|--------------|-------------------|

Rizzetta Technology Services

5020 W Linebaugh Ave.

Suite 200

Tampa FL 33624

Invoice

| Date | Invoice # |
|----------|---------------|
| 6/1/2016 | INV0000001356 |

Bill To:

CFM CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

| Services for the month of | Terms | Client Number |
|---------------------------|-------|---------------|
| June | | 00545 |

| Description | Qty | Rate | Amount |
|---|-----|----------|----------|
| Email Hosting | 5 | \$15.00 | \$75.00 |
| Website Hosting Services | 1 | \$100.00 | \$100.00 |
| <div>RECEIVED Date Rec'd Rizzetta & Co., Inc. <u>MAY 25 2016</u> D/M approval <u>[Signature]</u> Date <u>5/27/16</u> Date entered <u>MAY 25 2016</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____</div> | | | |
| Subtotal | | | \$175.00 |
| Total | | | \$175.00 |

**BREEZE NEWSPAPERS**

P.O.Box 151306
CAPE CORAL, FL 33915-1306

| | |
|------------------|----------------|
| STATEMENT NUMBER | BILLING DATE |
| 059062 | 5/31/16 |
| ACCOUNT NUMBER | BILLING PERIOD |
| L03434 | MAY 2016 |
| TOTAL AMOUNT DUE | |
| 43.50 | |

WRITE AMOUNT
ENCLOSED

ADVERTISING INVOICE/STATEMENT

| BILL ACCOUNT NAME AND ADDRESS | REMITTANCE ADDRESS |
|--|---|
| CFM CDD 3434 COLWELL AVE. SUITE 200 TAMPA, FL 33614 ATTN: ACCOUNTS PAYABLE | THE DAILY BREEZE C/O THE BREEZE CORP. P.O. BOX 151306 CAPE CORAL, FL 33915 |

Please Detach Upper Portion And Return With Payment

| DAY | REFERENCE | DESCRIPTION | DIMENSIONS | BILL UNITS | RATE | AMOUNT |
|---|-------------|---|-----------------|---------------|------|--------|
| 13 | 000102891 | PREVIOUS BALANCE | | | | 43.50 |
| | PRINTED IN: | Notice of Public Mee | | | | 43.50 |
| 13 | AD102604 | BZ,OB PAYMENT THANK YOU BZ DAILY BREEZE | OB FMB OBSERVER | | | 43.50- |
| <p style="text-align: right;">JUN 03 REC'D</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>mdh</u> Date <u>6/11</u></p> <p>Date entered <u>JUN 06 2016</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>4801</u></p> <p>Check # _____</p> | | | | | | |

MESSAGE

BREEZE NEWSPAPERS PH # 239-574-1110

| TOTALS | | | AGEING | | | | TOTAL | |
|----------------------|---------------|----------------|--|---------|---------|---------|---|--|
| DISPLAY | OTHER CHARGES | CREDITS | CURRENT | 30 DAYS | 60 DAYS | 90 DAYS | AMOUNT DUE | |
| .00 | 43.50 | 43.50 | 43.50 | .00 | .00 | .00 | 43.50 | |
| STATEMENT NUMBER | | BILLING DATE | TERMS Balance due upon receipt of this invoice/statement | | | | ADVERTISING INVOICE/STATEMENT BREEZE NEWSPAPERS PO Box 151306 Cape Coral, FL 33915-1306 | |
| 059062 | | 5/31/16 | | | | | | |
| ACCOUNT NUMBER | | BILLING PERIOD | | | | | | |
| L03434 | | MAY 2016 | | | | | | |
| CONTRACT INFORMATION | | | | | | | | |
| EXPIRATION DATE | | REQUIREMENT | NAME OF ADVERTISER | | | | | |
| | | | CFM CDD | | | | | |
| CURRENT MONTH | | CUMULATIVE | SALESPERSON | | | | | |
| | | | SUSAN DATO | | | | | |

Classified/Legal Advertising Invoice

The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL
33904
(239) 574-1110

CFM/CDD
9530 MARKETPLACE ROAD
SUITE 206
FORT MYERS, FL

05/11/2016 1:31:40PM

33912

No: 102891

Phone: 813 933-5571

| | | | | | | | |
|---|-------------------------------|---|--------------------------------|----------------------------|---|------------------------|-------------------------|
| Ad No 102891 | Customer No: L03434 | Start Date 05-11-2016 | Stop Date 05-11-2016 | Category: Legals | Classification: MISCELLANEOUS | | |
| Order No | Rate: LA | Lines: 87 | Words: 303 | Inches: 8.46 | Cost 43.50 | Payments .00 | Balance 43.50 |
| Publications ... Runs Breeze Legals ... 1 Online Legals ... 1 | | Solicitor: SM | Origin: 17 | Sales Rep: 3 | Credit Card | Credit Card Number | Card Expire |
| | | <div style="border: 1px solid black; padding: 5px;"><p style="text-align: center;">Identifier</p><p>Notice of Public Meeting CFM Community Development District</p><p>The regular meeting of the Board of Supervisors of the CFM Community Development</p></div> <div style="text-align: right; margin-top: 20px;"><p>RECEIVED MAY 16 2016</p><p><i>mel</i> <i>du</i></p></div> | | | | | |
| | | *=Extend Expiration Date | | | | | |

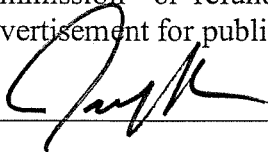
**CAPE CORAL BREEZE
PUBLISHED CAPE CORAL, FLA**

Affidavit of Publication

State of Florida

County of Lee


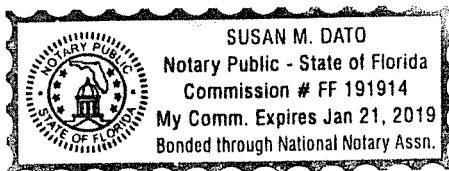
Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Public Meeting CFM Community Development District, as published in said newspaper in the issues, May 11, 2016. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said Newspaper.



SWORN TO AND SUBSCRIBED before me this

May 11, 2016

Notary Public


102891

**Notice of Public Meeting
CFM Community Development
District**

The regular meeting of the Board of Supervisors of the CFM Community Development District will be held on Thursday, May 19, 2016 at 11:00 a.m. at the office of Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by calling (239) 936-0913.

This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when a Board Supervisor may participate by telephone. At the above location will be present a speaker telephone so that any Board Supervisor can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

Any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1(800) 955-8770, who can aid you in contacting the District Office.

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

Matthew Huber
District Manager
Run date: 05/11/16
102891

Tab 3

RESOLUTION 2016-06

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF CFM
COMMUNITY DEVELOPMENT DISTRICT APPOINTING AN
ASSISTANT SECRETARY OF THE DISTRICT, AND PROVIDING FOR
AN EFFECTIVE DATE**

WHEREAS, CFM Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Lee County, Florida; and

WHEREAS, the Board of Supervisors of the District now desires to appoint an Assistant Secretary.

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

Section 1. Belinda Blandon is appointed as Assistant Secretary.

Section 2. This Resolution shall not supersede any appointments made by the Board other than specified in Section 1.

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

PASSED AND ADOPTED THIS 21ST DAY OF JULY, 2016.

**CFM COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASSISTANT SECRETARY

Tab 4

RESOLUTION 2016-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CFM COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, CFM Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Lee County, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

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

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit “A”.

Section 2. In accordance with Section 189.417(1), Florida Statutes, the District’s Secretary is hereby directed to file annually, with Lee County, a schedule of the District’s regular meetings.

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

PASSED AND ADOPTED THIS 21ST DAY OF JULY, 2016.

**CFM COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASST. SECRETARY

EXHIBIT “A”
BOARD OF SUPERVISORS MEETING DATES
CFM COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2016/2017

October 20, 2016
November 17, 2016
December 15, 2016
January 19, 2017
February 16, 2017
March 16, 2017
April 20, 2017
May 18, 2017
June 15, 2017
July 20, 2017
August 17, 2017
September 21, 2017

All meetings will convene at 11:00 a.m. and will be held at the office of the District Manager, Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912.

Tab 5

RESOLUTION 2016-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CFM COMMUNITY DEVELOPMENT DISTRICT DECLARING A VACANCY IN SEATS 1 & 2 OF THE BOARD OF SUPERVISORS PURSUANT TO SECTION 190.006(3)(b), FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the CFM Community Development District (“**District**”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, on November 8, 2016, two (2) members of the Board of Supervisors (“**Board**”) are to be elected by “**Qualified Electors**,” as that term is defined in Section 190.003, Florida Statutes; and

WHEREAS, the District published a notice of qualifying period set by the Supervisor of Elections at least two (2) weeks prior to the start of said qualifying period; and

WHEREAS, at the close of the qualifying period, no one qualified to run for either of the two available seats, designated as Seats 1 & 2; and

WHEREAS, pursuant to Section 190.006(3)(b), Florida Statutes, the Board shall declare these seats vacant, effective the second Tuesday following the general election; and

WHEREAS, Qualified Electors are to be appointed to the vacant seats within 90 days thereafter; and

WHEREAS, the Board finds that it is in the best interests of the District to adopt this Resolution declaring the seats available for election as vacant.

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

SECTION 1. The following seats are hereby declared vacant effective as of November 22, 2016:

Seat #1 (currently held by John Blakely)
Seat #2 (currently held by Bob Bishop)

SECTION 2. Until such time as the District Board nominates a Qualified Elector to fill the vacancies declared in Section 1 above, the incumbent Board Supervisors of those respective seats shall remain in office.

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

PASSED AND ADOPTED this 21st day of July, 2016.

ATTEST:

**CFM COMMUNITY DEVELOPMENT
DISTRICT**

Print Name:_____

Chairperson

Tab 6



Rizzetta & Company

CFM Community Development District

Budget Proposal Packet for Fiscal Year 2016/2017

Presented by: Rizzetta & Company, Inc.

**Fort Myers Office
9530 Marketplace Road; Suite 206
Fort Myers, FL 33991
239.936.0913**

rizzetta.com

Proposed Budget
CFM Community Development District
General Fund
Fiscal Year 2016/2017

| | Chart of Accounts Classification | Actual YTD through 05/31/16 | Projected Annual Totals 2015/2016 | Annual Budget for 2015/2016 | Projected Budget variance for 2015/2016 | Budget for 2016/2017 | Budget Increase (Decrease) vs 2015/2016 | Comments |
|----|--|-----------------------------------|---|-----------------------------------|--|-------------------------|--|--|
| 1 | | | | | | | | |
| 2 | REVENUES | | | | | | | |
| 3 | | | | | | | | |
| 4 | Special Assessments | | | | | | | |
| 5 | Tax Roll* | \$ 67,785 | \$ 67,785 | \$ 67,466 | \$ 319 | \$ 334,038 | \$ 266,572 | |
| 6 | Off Roll* | \$ 215,568 | \$ 215,568 | \$ 215,572 | \$ (4) | | \$ (215,572) | |
| 7 | | | | | | | | |
| 8 | TOTAL REVENUES | \$ 283,353 | \$ 283,353 | \$ 283,038 | \$ 315 | \$ 334,038 | \$ 51,000 | |
| 9 | | | | | | | | |
| 10 | Balance Forward from Prior Year | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | |
| 11 | | | | | | | | |
| 12 | TOTAL REVENUES AND BALANCE FORWARD | \$ 283,353 | \$ 283,353 | \$ 283,038 | \$ 315 | \$ 334,038 | \$ 51,000 | |
| 13 | | | | | | | | |
| 14 | <i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i> | | | | | | | |
| 15 | | | | | | | | |
| 16 | EXPENDITURES - ADMINISTRATIVE | | | | | | | |
| 17 | | | | | | | | |
| 18 | Legislative | | | | | | | |
| 19 | Supervisor Fees | \$ 3,200 | \$ 4,800 | \$ 8,000 | \$ 3,200 | \$ 8,000 | \$ - | 5 Supervisors at \$200 each for 8 meetings |
| 20 | Financial & Administrative | | | | | | | |
| 21 | Administrative Services | \$ 3,600 | \$ 5,400 | \$ 5,400 | \$ - | \$ 5,400 | \$ - | |
| 22 | Agenda Printing | | | | | \$ 1,200 | \$ 1,200 | \$300 per meeting 4 meetings per year |
| 23 | District Management | \$ 10,888 | \$ 16,332 | \$ 16,332 | \$ - | \$ 16,332 | \$ - | |
| 24 | District Engineer | \$ 7,390 | \$ 11,085 | \$ 12,500 | \$ 1,415 | \$ 15,000 | \$ 2,500 | |
| 25 | Disclosure Report | \$ 5,000 | \$ 5,000 | \$ 5,000 | \$ - | \$ 5,000 | \$ - | |
| 26 | Trustees Fees | \$ - | \$ - | \$ 12,500 | \$ 12,500 | \$ 12,500 | \$ - | |
| 27 | Tax Collector /Property Appraiser Fees | \$ 321 | \$ 482 | \$ 321 | \$ (161) | \$ 321 | \$ - | |
| 28 | Financial Consulting Services | \$ 8,333 | \$ 10,000 | \$ 10,000 | \$ - | \$ 10,000 | \$ - | |
| 29 | Accounting Services | \$ 9,333 | \$ 14,000 | \$ 14,000 | \$ - | \$ 14,000 | \$ - | |
| 30 | Auditing Services | \$ 4,000 | \$ 4,000 | \$ 4,100 | \$ 100 | \$ 4,100 | \$ - | Carr Riggs (\$4,100 for 9/30/16) |
| 31 | Arbitrage Rebate Calculation | \$ - | \$ 650 | \$ 650 | \$ - | \$ 650 | \$ - | |
| 32 | Public Officials Liability Insurance | \$ 2,750 | \$ 2,750 | \$ 3,094 | \$ 344 | \$ 3,094 | \$ - | Forecast from Egis |
| 33 | Legal Advertising | \$ 273 | \$ 410 | \$ 2,000 | \$ 1,591 | \$ 2,000 | \$ - | |
| 34 | Dues, Licenses & Fees | \$ 735 | \$ 735 | \$ 700 | \$ (35) | \$ 700 | \$ - | |
| 35 | Property Taxes | \$ 20 | \$ 30 | \$ 50 | \$ 20 | \$ 50 | \$ - | |
| 36 | Website Fees & Maintenance | \$ 1,400 | \$ 2,700 | \$ 2,700 | \$ - | \$ 1,200 | \$ (1,500) | \$1,200 per year for maintenance |
| 37 | Legal Counsel | | | | | | | |
| 38 | District Counsel | \$ 13,343 | \$ 20,015 | \$ 25,000 | \$ 4,986 | \$ 30,000 | \$ 5,000 | |
| 39 | | | | | | | | |
| 40 | Administrative Subtotal | \$ 70,586 | \$ 98,388 | \$ 122,347 | \$ 23,960 | \$ 129,547 | \$ 7,200 | |
| 41 | | | | | | | | |
| 42 | EXPENDITURES - FIELD OPERATIONS | | | | | | | |
| 43 | | | | | | | | |
| 44 | Security Operations | | | | | | | |
| 45 | Security Services and Patrols | \$ - | \$ - | \$ 1,800 | \$ 1,800 | \$ 1,800 | \$ - | |
| 46 | Electric Utility Services | | | | | | | |
| 47 | Utility Services | \$ 4,000 | \$ 6,000 | \$ 6,000 | \$ - | \$ 6,000 | \$ - | |
| 48 | Street Lights | \$ 13,512 | \$ 20,268 | \$ 24,000 | \$ 3,732 | \$ 24,000 | \$ - | |
| 49 | Stormwater Control | | | | | | | |
| 50 | Lake/Pond Bank Maintenance | \$ 60 | \$ 90 | \$ 10,000 | \$ 9,910 | \$ 10,000 | \$ - | |
| 51 | Aquatic Maintenance | \$ 14,024 | \$ 21,036 | \$ 21,363 | \$ 327 | \$ 21,363 | \$ - | |
| 52 | Wetland Monitoring & Maintenance | \$ 8,250 | \$ 12,375 | \$ 16,500 | \$ 4,125 | \$ 60,000 | \$ 43,500 | |
| 53 | Fountain Service Repairs & Maintenance | \$ 5,000 | \$ 7,500 | \$ 7,500 | \$ - | \$ 7,500 | \$ - | |
| 54 | Other Physical Environment | | | | | | | |
| 55 | General Liability Insurance | \$ 3,250 | \$ 3,250 | \$ 3,656 | \$ 406 | \$ 3,656 | \$ - | |
| 56 | Property Insurance | \$ 1,796 | \$ 1,796 | \$ 2,021 | \$ 225 | \$ 2,021 | \$ - | |
| 57 | Landscape Maintenance | \$ - | \$ - | \$ 48,000 | \$ 48,000 | \$ 48,000 | \$ - | Contract with HOA for \$3,494.58 per month |
| 58 | Irrigation Repairs | \$ - | \$ - | \$ 3,500 | \$ 3,500 | \$ 3,500 | \$ - | |
| 59 | Landscape Miscellaneous | \$ 14,400 | \$ 21,600 | \$ 2,351 | \$ (19,249) | \$ 2,351 | \$ - | |
| 60 | Landscape Replacement Plants, Shrubs, Trees | \$ - | \$ - | \$ 4,500 | \$ 4,500 | \$ 4,500 | \$ - | |
| 61 | Road & Street Facilities | | | | | | | |
| 62 | Street/ Parking Lot Sweeping | \$ 3,462 | \$ 4,953 | \$ 1,500 | \$ (3,453) | \$ 5,700 | \$ 4,200 | Based on current year expenses |
| 63 | Roadway Repair & Maintenance | \$ 1,625 | \$ 2,438 | \$ 5,000 | \$ 2,563 | \$ 2,100 | \$ (2,900) | |
| 64 | Sidewalk Repair & Maintenance | \$ - | \$ - | \$ 2,000 | \$ 2,000 | \$ 1,000 | \$ (1,000) | |
| 65 | Street Sign Repair & Replacement | \$ 1,011 | \$ 795 | \$ 1,000 | \$ 206 | \$ 1,000 | \$ - | |
| 67 | | | | | | | | |
| 68 | Field Operations Subtotal | \$ 70,390 | \$ 102,100 | \$ 160,691 | \$ 58,591 | \$ 204,491 | \$ 43,800 | |
| 69 | | | | | | | | |
| 70 | Contingency for County TRIM Notice | | | | | | | |
| 71 | | | | | | | | |
| 72 | TOTAL EXPENDITURES | \$ 140,976 | \$ 200,488 | \$ 283,038 | \$ 82,551 | \$ 334,038 | \$ 51,000 | |
| 73 | | | | | | | | |
| 74 | EXCESS OF REVENUES OVER EXPENDITURES | \$ 142,377 | \$ 82,866 | \$ - | \$ (82,236) | \$ - | \$ - | |
| 75 | | | | | | | | |

Budget Template
CFM (Magnolia Landing) Community Development District
Debt Service
Fiscal Year 2016/2017

| Chart of Accounts Classification | Series 2004A | Budget for 2016/2017 |
|--|----------------------|----------------------|
| REVENUES | | |
| Special Assessments | | |
| Net Special Assessments ⁽¹⁾ | \$ 471,376.27 | \$ 471,376.27 |
| TOTAL REVENUES | \$ 471,376.27 | \$ 471,376.27 |
| EXPENDITURES | | |
| Administrative | | |
| Financial & Administrative | | |
| Bank Fees | | \$ - |
| Debt Service Obligation | \$ 471,376.27 | \$ 471,376.27 |
| Administrative Subtotal | \$ 471,376.27 | \$ 471,376.27 |
| TOTAL EXPENDITURES | \$ 471,376.27 | \$ 471,376.27 |
| EXCESS OF REVENUES OVER EXPENDITURES | 0 | 0 |
| Collection and Discount % applicable to the county: 4.5% | | |
| Gross assessments | \$ | 493,587.72 |
| Notes: Tax Roll Collection Costs for Lee County is 4.5% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table. | | |
| ⁽¹⁾ Debt assessments are being held in abeyance for the Unplatted lands | | |

CFM Community Development District

FISCAL YEAR 2016/2017 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

| | |
|-------------------------------|---------------------|
| 2016/2017 O&M Budget | \$334,038.00 |
| Lee Co. 4.5% Collection Cost: | \$15,740.01 |
| 2016/2017 Total: | <u>\$349,778.01</u> |

| | |
|----------------------|--------------------|
| 2015/2016 O&M Budget | \$283,038.00 |
| 2016/2017 O&M Budget | \$334,038.00 |
| Total Difference: | <u>\$51,000.00</u> |

| | PER UNIT ANNUAL ASSESSMENT | | Proposed Increase / Decrease | |
|--------------------------------------|----------------------------|-------------------|------------------------------|--------------|
| | 2015/2016 | 2016/2017 | \$ | % |
| Debt Service - Residential | \$1,486.71 | \$1,486.71 | \$0.00 | 0.00% |
| Operations/Maintenance - Residential | \$209.01 | \$246.67 | \$37.66 | 18.02% |
| Total | \$1,695.72 | \$1,733.38 | \$37.66 | 2.22% |
| | | | | |
| Debt Service - Golf Course | \$1,486.71 | \$1,486.71 | \$0.00 | 0.00% |
| Operations/Maintenance - Golf Course | \$209.01 | \$246.67 | \$37.66 | 18.02% |
| Total | \$1,695.72 | \$1,733.38 | \$37.66 | 2.22% |

CFM

FISCAL YEAR 2016/2017 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

| | | |
|----------------------|------|---------------------|
| TOTAL O&M BUDGET | | \$334,038.00 |
| COLLECTION COSTS @ | 4.5% | \$15,740.01 |
| TOTAL O&M ASSESSMENT | | <u>\$349,778.01</u> |

| LOT SIZE | UNITS ASSESSED ⁽¹⁾ | | ALLOCATION OF O&M ASSESSMENT | | | | TOTAL | PER LOT ANNUAL ASSESSMENT | | |
|--|-------------------------------|-----------------------------|------------------------------|----------------|----------------|----------------------|--|----------------------------------|------------------------|----------------------|
| | SERIES 2004 | | EAU FACTOR | TOTAL | % TOTAL | TOTAL | SERIES 2004 | DEBT | | |
| | O&M | DEBT SERVICE ⁽²⁾ | | EAU's | EAU's | O&M BUDGET | DEBT SERVICE ASSESSMENT ⁽⁵⁾ | O&M | SERVICE ⁽³⁾ | TOTAL ⁽⁴⁾ |
| Platted Parcels | | | | | | | | | | |
| Residential | 320 | 314 | 1.00 | 320.00 | 22.57% | \$78,934.39 | \$466,826.94 | \$246.67 | \$1,486.71 | \$1,733.38 |
| Golf Course | 18 | 18 | 1.00 | 18.00 | 1.27% | \$4,440.06 | \$26,760.78 | \$246.67 | \$1,486.71 | \$1,733.38 |
| Total Platted | <u>338</u> | <u>332</u> | | <u>338.00</u> | <u>23.84%</u> | <u>\$83,374.45</u> | <u>\$493,587.72</u> | | | |
| Unplatted Lands | | | | | | | | | | |
| | <u>Planned Units</u> | | | | | | | | | |
| Residential | 1080 | 1080 | 1.00 | 1080.00 | 76.16% | \$266,403.56 | \$1,605,646.80 | \$246.67 | \$1,486.71 | \$1,733.38 |
| Total Unplatted | <u>1080</u> | <u>1080</u> | | <u>1080.00</u> | <u>76.16%</u> | <u>\$266,403.56</u> | <u>\$1,605,646.80</u> | | | |
| Total Community | <u>1418</u> | <u>1412</u> | | <u>1418.00</u> | <u>100.00%</u> | <u>\$349,778.01</u> | <u>\$2,099,234.52</u> | | | |
| LESS: Lee County Collection Costs and Early Payment Discount Costs | | | | | | <u>(\$15,740.01)</u> | <u>(\$94,465.55)</u> | | | |
| Net Revenue to be Collected | | | | | | <u>\$334,038.00</u> | <u>\$2,004,768.97</u> | | | |
| UNPLAT BY ACREAGE | 136.73 | 136.73 | | | | \$266,403.56 | \$1,605,646.80 | | | |
| | | | | | | | | PER ACRE ASSESSMENTS - UNPLATTED | | |
| | | | | | | | | O&M | DEBT | TOTAL |
| | | | | | | | | \$1,948.39 | \$11,743.19 | \$13,691.58 |

(1) Reflects six (6) Series 2004 prepayments.

(2) Reflects the number of total lots with Series 2004 debt outstanding.

(3) Annual debt service assessment per lot adopted in connection with the Series 2004 bond issue. Annual assessment includes principal, interest, Lee County collection costs and early payment discount costs.

(4) Annual assessment that will appear on November 2016 Lee County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.

(5) Debt Assessments on the unplatted lands are being held in abeyance.

Tab 7

RESOLUTION 2016-09

THE ANNUAL APPROPRIATION RESOLUTION OF THE CFM COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2016, AND ENDING SEPTEMBER 30, 2017; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2016, submitted to the Board of Supervisors (“**Board**”) proposed budgets for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), Florida Statutes; and

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

WHEREAS, the Board set July 21, 2016, as the date for a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), Florida Statutes; and

WHEREAS, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

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

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

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

SECTION 1. BUDGET

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

- b. The District Manager's Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, and incorporated herein by reference; provided, however, that the comparative figures contained in the adopted budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The adopted budget, as amended, shall be maintained in the office of the District Manager and at the District's Records Office and identified as "The Budget for the CFM Community Development District for the Fiscal Year Ending September 30, 2017," as adopted by the Board of Supervisors on July 21, 2016.
- d. The final adopted budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the CFM Community Development District, for the fiscal year beginning October 1, 2016, and ending September 30, 2017, the sum of \$_____ to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

| | |
|---------------------------------|---------|
| TOTAL GENERAL FUND | \$_____ |
| DEBT SERVICE FUND, SERIES 2004A | \$_____ |
| TOTAL ALL FUNDS | \$_____ |

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, Florida Statutes, the District at any time within the fiscal year or within 60 days following the end of the fiscal year may amend its budgets for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.

- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016 of the Florida Statutes, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budgets under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption.

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

PASSED AND ADOPTED THIS ____ DAY OF _____, 2016.

ATTEST:

**CFM COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____

Its: _____

Exhibit A: Fiscal Year 2016/2017 Budget

Exhibit A

Tab 8

RESOLUTION 2016-10

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CFM COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2016/2017; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, the District is located in Lee County, Florida (“**County**”); and

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

WHEREAS, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budgets (“**Budget**”) for Fiscal Year 2016/2017, attached hereto as **Exhibit “A;**” and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the District’s Budget; and

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

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

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Budget; and

WHEREAS, Chapter 197, Florida Statutes, provides a mechanism pursuant to which special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect on the tax roll for Fiscal Year 2016/2017 for certain platted lots and certain other lands pursuant to the Uniform Method and which is also indicated on Exhibit “A”; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B,”** and to certify the portion of the Assessment Roll related to certain platted lots and certain other property (“**Tax Roll Property**”) to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property (“**Direct Collect Property**”), all as set forth in **Exhibit “B;”** and

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

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

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

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapter 190 of the Florida Statutes, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits “A” and “B.”** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

- A. **Tax Roll Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in **Exhibits “A” and “B.”**
- B. **Direct Bill Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Direct Collect Property shall be collected directly by the District in accordance with Florida law, as set forth in **Exhibits “A” and “B.”** Assessments directly collected by the District are

due in full on December 1, 2016; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2016, 25% due no later than February 1, 2017 and 25% due no later than May 1, 2017. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2016/2017, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the applicable statutory prejudgment interest rate. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170 of the Florida Statutes or other applicable law to collect and enforce the whole assessment, as set forth herein.

- C. **Debt Obligations Held in Abeyance.** U.S. Bank National Association, acting in its capacity as trustee to the holders of the District's outstanding special assessment bonds, has directed the District to refrain from collecting previously levied debt service assessments on certain property owned by Maxcy Development Group Holdings – CFM, Inc., a special-purpose entity currently holding lands within the District on behalf of said bondholders. Consequently, the District will not collect previously levied debt assessments on such lands as set forth in Exhibits "A" and "B," provided, however that the District reserves the right to resume the collection of previously levied debt assessments in the future.
- D. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The District's Assessment Roll, attached to this Resolution as **Exhibit "B,"** is hereby certified for collection. That portion of the District's Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution, and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

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

PASSED AND ADOPTED this 21st day of July, 2016.

ATTEST:

**CFM COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairman, Board of Supervisors

Exhibit A: Fiscal Year 2016/2017 Budget
Exhibit B: Assessment Roll (Lien Roll)
Assessment Roll (Uniform Method)
Assessment Roll (Direct Collect)

Exhibit A

Exhibit B

| CFM COMMUNITY DEVELOPMENT DISTRICT 2016 ASSESSMENT LIEN ROLL | | | | | | | | |
|---|--------------------------------|--|-----------|--|--|-----------------------------|-------------|-------------|
| STRAP | OwnerName | legal | LU | SERIES 2004 REMAINING ACCELERATED ⁽¹⁾ | SERIES 2004 REMAINING PRINCIPAL ⁽²⁾ | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
| 02-43-24-00-00004.0000 | MAXCY DEVELOPMENT | PARL IN SW 1/4 OF SW 1/4 | Unplatted | \$757,338.04 | \$0.00 | \$0.00 | \$9,642.84 | \$9,642.84 |
| 03-43-24-00-00001.0120 | MAGNOLIA LANDING GOLF LLC | PARL LOC IN SE 1/4 AS DESC IN INST#2011000154883 | G | \$0.00 | \$283,963.33 | \$25,556.54 | \$4,240.26 | \$29,796.80 |
| 03-43-24-00-00001.0150 | MAXCY DEV GROUP HOLDINGS-CFM | PARL LOC IN SE 1/4 DESC AS LESSED OUT PARCELS IN | Unplatted | \$703,903.64 | \$0.00 | \$0.00 | \$8,962.48 | \$8,962.48 |
| 03-43-24-00-00005.0010 | MAXCY DEVELOPMENT | PAR LOC IN S 1/2 OF S 1/2 | Unplatted | \$2,646,475.72 | \$0.00 | \$0.00 | \$33,696.37 | \$33,696.37 |
| 03-43-24-00-00005.0030 | MAXCY DEVELOPMENT | PARC IN SE 1/4 OF SE 1/4 | Unplatted | \$398,023.22 | \$0.00 | \$0.00 | \$5,067.85 | \$5,067.85 |
| 03-43-24-00-00006.0000 | MAXCY DEVELOPMENT | SW 1/4 OF SW 1/4 OF SEC | Unplatted | \$1,397,288.69 | \$0.00 | \$0.00 | \$17,791.04 | \$17,791.04 |
| 03-43-24-11-00000.0010 | ROWE KENNETH H + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0020 | GREGORY DONALD + CONSTANCE + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0030 | MAC NAIL LORRIE + NANCY JANE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0040 | LAMPKINS ANDREW + CHRISTINA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0050 | CAHOON BRIAN TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0060 | LINN ROGER J + JANET E | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0070 | HANSEN JOHN P + KATHLEEN M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0080 | STEFFENS JOHN H + DURELLE J | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0090 | PERKINS ARNOLD A + JANET M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0100 | STAFFORD WENDIE ANN + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0110 | STROUP EDWARD B SR + DIANE L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0120 | YUSTER CHARLES + MAUREEN I | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0130 | HUSBY RONALD J + JANAKAYE F | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0140 | EMONZ DIANA 75% + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0150 | MCMAHON JAMES E + ELENA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0160 | LONG ROBERT E + CYNTHIA K | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0170 | PETERSON LARRY A + JUDITH M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0180 | ALTAMURO MICHAEL R JR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0190 | DOYLE MICHAEL JOSEPH + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0200 | REBOLLEDO CARLOS ALBEIRO + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0210 | BEAVERSON MARK K + CATHERINE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0220 | DONALDSON DENNIS D + NORMA F | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0230 | KELLY DORIS PEARL | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0240 | SERRAO MICHELE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0250 | GALLOP HERBERT M+MARJORIE E TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0260 | BEVERLEY LLOYD J 50% + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0270 | DEBONIS FRANK R TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$0.00 | \$0.00 | \$235.57 | \$235.57 |
| 03-43-24-11-00000.0280 | CENTRAL MORTGAGE COMPANY | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0290 | MACDONALD BRUCE + VERA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0300 | BREEDEN WILLIAM M + PATRICIA A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0310 | WRIGHT JAMES + SANDRA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0320 | MCCOVER NEIL C + MARGARET | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0330 | TERRY RICHARD A + LOIS M L/E | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0340 | SLIVINSKI JOHN A + GERALDINE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0350 | STEVENS RICHARD A TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0360 | GRIFFIN ROY L + GWENDOLYN M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0370 | CROFT WILLIAM B + JUDY A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0380 | ANDERSON RONALD J + HELEN L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0390 | DR HORTON INC | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0400 | HENSTRIDGE DAVID + LOIS | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0410 | PARON JAMES LOUIS + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0420 | ARNESON PETER + NOREEN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0430 | KELLY PAUL V + LINDA A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0440 | FLETCHER RONALD E + PEGGY A TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0450 | CURTIS DAVID A + JOANNE H TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |

| CFM COMMUNITY DEVELOPMENT DISTRICT 2016 ASSESSMENT LIEN ROLL | | | | | | | | |
|---|--------------------------------|---------------------------|----|--|--|-----------------------------|----------|------------|
| STRAP | OwnerName | legal | LU | SERIES 2004 REMAINING ACCELERATED ⁽¹⁾ | SERIES 2004 REMAINING PRINCIPAL ⁽²⁾ | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
| 03-43-24-11-00000.0460 | REA JONATHAN S + TERI | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0470 | CHASE ROBERT E | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0480 | COCKERILL ROBERT D + JOLENE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0490 | JONES JAMES T + EDYTHE M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0500 | SORANTINO JOHN A JR + ELLA M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0510 | L & T ENTERPRISE LLC | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0520 | LOWE WILLIAM GERALD + JEANNE G | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0530 | LELAND JACK S | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0540 | CARRIGAN BRIAN SCOTT | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0550 | BARTH THOMAS W + NANCY J | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0560 | SHEN YING JIU + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0570 | ROBINSON STEVEN R + TAMMY R | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0580 | DUBOIS KAY MARIE + DAVID A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0590 | ROGOFF PETER + MILICA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0600 | HILLMAN DAVID A + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0610 | KOTULA RICHARD L + JEANETTE A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0620 | ROCKLEIN BRETT T + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0630 | DEBONIS ANN-MARIE TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0640 | MCGIBBON BRIAN JOHN + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0650 | QIAN YANG + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0660 | BROWN WILLIAM G + JULIA Y | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0670 | NELSON CHRISTINE TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0680 | JANDULA KENNETH P + ATHANSA R | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0690 | DR HORTON INC | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0700 | FORBES ANDE Z | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0710 | JOHNSON DENNIS R + LOIS A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0720 | METHNER LEONARD J + LINDA D | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0730 | FAMOLARE HELEN F + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0740 | SCHMITT MARK L + KATHLEEN A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0750 | RUSSELL TIMOTHY + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0760 | KEESE MARY K | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0770 | RITTER LEONARD + JANET | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0780 | YOUNG MONICA P L/E | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0790 | SCHERER LARRY W + EVA M TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0800 | CHEEVER ROY J + CAROL A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0810 | NANCE HAL E + JANIE S | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0820 | SULLIVAN MICKEY D + DARLENE A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0830 | WEBB WILLIAM C + MAUREEN TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0840 | GALKIN KENNETH E + DONNA A TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0850 | GARRY DAVID J + CLODAGH W | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0860 | XIANFENG YIN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0870 | SHELDON TODD W + DENISE L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0880 | MAGNOLIA CASTLE LLC | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0890 | MOLINARO JOSEPH + LINDA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0900 | BUTLER TIMOTHY W + YU JUAN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0910 | KEETON RYAN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0920 | PETTIE HAROLD TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0930 | COUPERTHWAITTE GORDON + BONNIE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0940 | JOHNSON SHERILYN R | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0950 | NINKE MILTON L + WENDY A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0960 | FLYNN PAUL G + JOAN D | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |

| CFM COMMUNITY DEVELOPMENT DISTRICT 2016 ASSESSMENT LIEN ROLL | | | | | | | | |
|---|--------------------------------|---------------------------|----|--|--|-----------------------------|----------|------------|
| STRAP | OwnerName | legal | LU | SERIES 2004 REMAINING ACCELERATED ⁽¹⁾ | SERIES 2004 REMAINING PRINCIPAL ⁽²⁾ | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
| 03-43-24-11-00000.0970 | TOLARO C PHILLIP + MARYANN TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.0980 | YOXALL ROBERT WILLIAM + SHARON | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$0.00 | \$0.00 | \$235.57 | \$235.57 |
| 03-43-24-11-00000.0990 | GRADISHAR NANCY J + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1000 | BLACK MARY J + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1010 | DUNCAN STEPHEN A + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1020 | LIU HAITAO | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1030 | MORGAN ROBERT L JR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1040 | JUN YANG + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1050 | ZHOU HAIFENG + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1060 | FELIZ JOEL M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1070 | SHELDON GUY + TERESA M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1080 | LOWE WAYNE A + BARBARA ANN L/E | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1090 | FOWLER DONALD E JR + PAMELA S | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1100 | PERSCHON GEORGE + DEBRA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1110 | CULMER DAVID + LUANA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1120 | STEVENS ADAM J | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1130 | SMITH BETH A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1140 | BRYANT MARK A + KIMBERLY R | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1150 | SOOSTMEYER BERNHARD + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1160 | NEHEZ ATTILA A + SUSAN K | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1170 | HOPP DAVID L + SHAR D | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1180 | BURNETT NICHOLAS C + LINDA L/E | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1190 | COGGIN JULIE + FRANK E JR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1200 | LELAND LES + SUSAN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1210 | SCOTT LEONARD G + CATHERINE A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1220 | WASMUND MARVIN G + SUSAN M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1230 | VOOGD GEORGE TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1240 | FUGERE PHILIPPE R + SUSAN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1250 | MILBY MICHAEL R + NANCY N | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1260 | NOONAN EDWARD G TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1270 | THOMAS RICHARDS C + MARIE H | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1280 | MCGRATH JAMES P + JOAN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1290 | LEBIDA THEODORE J + LYNN F | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1300 | ROETZER MARK D + DEBRA L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1310 | CARR CRAIG D + DONNA G | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1320 | METZGER CYNTHIA M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1330 | LEMELIN DAVID N + EILEEN K | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1340 | GRADISHAR JAMES ANTHONY + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1350 | MERZ PAUL JOSEPH + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1360 | MOWERS ALEXANDRA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1370 | CARUCCI CATHERINE A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1380 | CZAPLICKI RONALD D + CYNTHIA E | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1390 | HUNT JAMES + MARIA C | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1400 | FENTON DANIEL R + MIRIAM A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$0.00 | \$0.00 | \$235.57 | \$235.57 |
| 03-43-24-11-00000.1410 | XU JIN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1420 | CURCILLO PAUL + NANCY M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1430 | WENGER WILLIAM D | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1440 | LI JIE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1450 | ACKER CHRISTINE + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1460 | RODERY DEBRA L + MICHAEL L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1470 | JOHNSON PATRICIA M TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |

| CFM COMMUNITY DEVELOPMENT DISTRICT 2016 ASSESSMENT LIEN ROLL | | | | | | | | |
|---|--------------------------------|---------------------------|----|--|--|-----------------------------|----------|------------|
| STRAP | OwnerName | legal | LU | SERIES 2004 REMAINING ACCELERATED ⁽¹⁾ | SERIES 2004 REMAINING PRINCIPAL ⁽²⁾ | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
| 03-43-24-11-00000.1480 | UPADHYA Y RAJA PRASAD + PRABHA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1490 | MILLER THOMAS M + CYNTHIA L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1500 | VARGA JEFFREY P | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1510 | HOFFMANN TIMOTHY R TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1520 | MCCREADY DONALD D + SHARON TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1530 | OLD JERRY L TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1540 | PAIGE MELODY S + TIMOTHY | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1550 | GEGEN PETER + THERESA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1560 | LUKITSCH WALTER JACK + NANCY J | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1570 | LEPPO LANNY L + CATHY A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1580 | FORTY PLUS LLC | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1590 | SPEED PHYLLIS ROSE + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1600 | COLYAR BAMBI KAY + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1610 | DENMARK KELLY H | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1620 | PIELECHA THOMAS J + DIANE G | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1630 | DALTON DANIEL P + DIANNE M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1640 | SMITH JAMES M + MICHELE C | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1650 | STOICEVICH THOMAS + CHRISTINE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1660 | KENDNY EMERY LEE + TAMMY LEE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1670 | FUSS MARY LOUISE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$0.00 | \$0.00 | \$235.57 | \$235.57 |
| 03-43-24-11-00000.1680 | HANSON ROGER KENNETH + MARY | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1690 | BECK WILLIAM LOUIS + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1700 | STREETER WILLIAM T JR + SUE A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1710 | ROYER RICHARD J + JOANNE R | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1720 | BOURQUIN RICHARD + TAMMY M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1730 | BALDWIN PAUL W + LINDA S | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1740 | SYKORA KIMBERLY J | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1750 | ALBERI YVETTE MARIE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1760 | NELSON GEOFFREY LLOYD + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1770 | WEISSENHOFER KAREN L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1780 | MAIONE ROBERT T + ROBERTA M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1790 | SMITH THOMAS CAMPBELL | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1800 | PRATT RAYMOND A + CAROL A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1810 | VAN TRUMP GARY T + SUSAN A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1820 | SCHUERMAN ROBERT F + SARAH F | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1830 | REITER DEREK + CAROL | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1840 | KING BRIAN + JOANNE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1850 | KENNEDY BOBBY E + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1860 | WAGNER DONNA JEAN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1870 | SCHULTZ RONALD WILLIAM + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1880 | TESSINO FRANCIS E SR + MARY L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1890 | MOFFAT PETER + CHERYL + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1900 | CHANAY JAMES D + SHAWN S | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1910 | MATTHEWS WILLIAM B + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1920 | LEMMO SALVATORE + CATERINA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1930 | CARRIER GORDON E + GINA M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1940 | DEARBORN JOHN E + CHARLOTTE K | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$0.00 | \$0.00 | \$235.57 | \$235.57 |
| 03-43-24-11-00000.1950 | FONBERG ROBERT + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1960 | CUONATO MARIO + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1970 | FLICKINGER KENNETH WALTER | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.1980 | ANTRIM CAROLYN ANN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |

| CFM COMMUNITY DEVELOPMENT DISTRICT 2016 ASSESSMENT LIEN ROLL | | | | | | | | |
|---|--------------------------------|---------------------------|----|--|--|-----------------------------|----------|------------|
| STRAP | OwnerName | legal | LU | SERIES 2004 REMAINING ACCELERATED ⁽¹⁾ | SERIES 2004 REMAINING PRINCIPAL ⁽²⁾ | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
| 03-43-24-11-00000.1990 | PATTON WILLIAM G TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2000 | METZINGER NITA MARIE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2010 | HODGINS JAMIE C + LYNDIA E | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2020 | HACKSHAW TRINSON A M + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2030 | ARGENZIANO CARMEN P + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2040 | ADAMS BRUCE W + CAROL L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2050 | POULIN DEBORAH | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2060 | KOEPKE BRIAN G + KATHLEEN J | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2070 | ALBERTI JUTTA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2080 | CORDEAU ROBERT K + PRISCILLA A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2090 | WIRTZ BRIAN L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2100 | ERICKSON MYRON C + CHRISTINE N | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2110 | MCCABE MICHAEL + SUSAN TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2120 | GUIMOND PAUL + GAIL | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2130 | ZHANG MOLIN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2140 | ZHOU SHENGMIN + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2150 | ELLIOTT MICHAEL T JR TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2160 | BOUDREAUX LISA A + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2170 | HOSSAIN MOHAMMAD DULAL | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2180 | YANG XIAOBAO | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2190 | BESTER BRIAN + KAREN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2200 | KLEPFER THOMAS W + CYNTHIA L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2210 | BROWN RICHARD + LISA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2220 | PEOPLES ROBERT J TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2230 | JENSEN THOMAS R + CAROLE J | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2240 | CAMPBELL ROBERT E + CAROL D | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2250 | OYSTER JAMES C + BETTY J | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2260 | OMALLEY LAWRENCE E + DEBORAH J | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2270 | WELDON DEREK P + DIANE M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2280 | CABRIOT MARC + YA FANG | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2290 | YE JIA MIN + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2300 | ADCOCK JERALD GRANT JR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2310 | MILLER CATHERINE A + GORDON M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$0.00 | \$0.00 | \$235.57 | \$235.57 |
| 03-43-24-11-00000.2320 | SABO ANDREW JOHN + JAMIE G | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2330 | DR HORTON INC | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2340 | DR HORTON INC | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2350 | OSHAUGHNESSY THOMAS J + CHERYL | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2360 | KAIGHIN RONALD + SHEILA + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2370 | WATSON GLEN + LOUISE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2380 | WINTERS RONALD W + LINDA D | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2390 | QIN JIANLING + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2400 | MOULTON RICHARD + PAMELA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2410 | PALMERI DAVID W + DENISE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2420 | DR HORTON INC | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2430 | VOLLSTEDT JOHN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2440 | YING HUANG DONG + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2450 | MACE BETH + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2460 | FENG LI | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2470 | SCHULZ LAWRENCE H + SUSAN D | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2480 | PAWLIK ROBERT S + LAURA L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2490 | ZAZZARO BEATRICE LAVERN + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |

| CFM COMMUNITY DEVELOPMENT DISTRICT 2016 ASSESSMENT LIEN ROLL | | | | | | | | |
|---|--------------------------------|---|-----------|--|--|-----------------------------|-------------|-------------|
| STRAP | OwnerName | legal | LU | SERIES 2004 REMAINING ACCELERATED ⁽¹⁾ | SERIES 2004 REMAINING PRINCIPAL ⁽²⁾ | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
| 03-43-24-11-00000.2500 | REA DEREK E + GRACE I | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2510 | SMITH JAMES RICHARD + JUDITH A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2520 | RIVERO NORBERTO TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2530 | WENGLEWSKI FRANK J + NANCY D | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2540 | BRUAH DAVID R + ANN-MARIE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2550 | MITCHELL CHRISTOPHER R TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2560 | WRIGHT LISA + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2570 | GILE JACK A TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2580 | BASZNIANIN RICHARD | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2590 | TAYLOR STEVEN PAUL + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2600 | DECKER MICHAEL A + CELIA L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2610 | ALLAM DAVID J + DENISE E | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2620 | TORMEY JAMES | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2630 | SORANTINO JOHN A + ELLA MAE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2640 | LERDA JOHN A + DOROTHY G | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2650 | SHOU XIAOWEN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2660 | RUDOLPH MARY H | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2670 | LEVESON MORRIS F TR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2680 | RUAN XINGXIANG | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2690 | MUNRO PAUL D + PAMELA L | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2700 | SIGETHY WILLIAM J + KELLY K | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2710 | KRUEGER BEAU D | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2720 | CARTER JOHN K TR + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2730 | ADAMS GRAHAM + MARGARET | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2740 | CLARK DAVID + JEANETTE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2750 | DEWAARD JOHN + JANE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2760 | JOHNSON THOMAS C + SHIRLEY J | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2770 | SCHIRMUHL KENNETH P + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2780 | DOYLE WILLIAM R JR + PATRICIA | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2790 | RICHTER THOMAS B + DOREEN K | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2800 | GARRISON GEORGE W + NANCY | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2810 | MAYOTTE RICHARD L + JULIE C | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2820 | JAWOROWSKA KRYSZYNA M | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2830 | KURTZE ARTHUR GEORGE JR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2840 | CARLSON MELVIN E + GAY A | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2850 | MAYOTTE PAUL R + MARY JANE | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2860 | CUFFE MICHAEL + | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 03-43-24-11-00000.2870 | SHAFFER ROGER L + LINDA S | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-00-00001.0000 | MAXCY DEV GROUP HOLDINGS-CFM | HERONS GLEN GOLF COURSE MULTI SECTS 03+04-43-24 | Unplatted | \$1,066,584.41 | \$0.00 | \$0.00 | \$13,580.33 | \$13,580.33 |
| 04-43-24-00-00003.0000 | MAXCY DEVELOPMENT | PARL IN SEC 4 TWP 43 R 24 | Unplatted | \$4,696,758.10 | \$0.00 | \$0.00 | \$59,801.67 | \$59,801.67 |
| 04-43-24-12-00000.0010 | HORN WILLIAM CORY + LISA S | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0020 | MAISCH STEVE W + CAROLYN L | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0030 | HOLFINGER TODD J + HEATHER N | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0040 | PRICE RANDALL L + PAULA K | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0050 | SCHWANKE JILL E | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0060 | LEVESON PATRICIA A TR | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0070 | HURST JERRY L + WILLOREE J | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0080 | MELVIN RONALD EUGENE + | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0090 | OILSCHLAGER EDWARD G + | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0100 | STUDANSKI MICHAEL OVID + LYNN | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0110 | HELAS MICHAEL A + CHRISTINE | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |

| CFM COMMUNITY DEVELOPMENT DISTRICT 2016 ASSESSMENT LIEN ROLL | | | | | | | | |
|---|-------------------------------|--|-----------|--|--|-----------------------------|---------------------|---------------------|
| STRAP | OwnerName | legal | LU | SERIES 2004 REMAINING ACCELERATED ⁽¹⁾ | SERIES 2004 REMAINING PRINCIPAL ⁽²⁾ | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
| 04-43-24-12-00000.0120 | MEYER GUENTHER JOHN + | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0130 | BONNIE M WILLIAMS TRUST | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0140 | RYBAK JOHN W + JO ANN | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0150 | VAJEN JILL MICHELE + | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0160 | LINN CHERYL RISA | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0170 | TAYLOR GREGORY R TR | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0180 | KATKE BETTY A | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0190 | FRENCH RIVER LAND COMPANY LLC | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0200 | BERRY JOHN N + | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0210 | RENO BRETT TR + | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0220 | STEVENS DARLA M | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0230 | DONAHUE JOHN P + PATRICE F | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0240 | ALMONTE GIORDANI A | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0250 | KOLLAR THEODORE J | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0260 | FRIZZELL LEROY D + DARLENE E | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0270 | QUATTROCCHI JOHN ROGER | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0280 | QUATTROCCHI JOHN ROGER | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0290 | MILLER DUANE E + SANDRA S | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0300 | MAZENKO THOMAS E + CYNTHIA K | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0310 | HACKSHAW A M TRINSON + | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0320 | FOLKER GARY MICHAEL + HELEN C | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 04-43-24-12-00000.0330 | DUBINSKI DAVID D + ADRIANA J | MAGNOLIA LANDING UNIT TWO | R | \$0.00 | \$15,775.74 | \$1,419.81 | \$235.57 | \$1,655.38 |
| 10-43-24-00-00003.0020 | MAXCY DEVELOPMENT | PARL IN SEC 10 TWP 43 R 24 | Unplatted | \$3,906,602.08 | \$0.00 | \$0.00 | \$49,740.98 | \$49,740.98 |
| 10-43-24-00-00003.0040 | MAXCY DEVELOPMENT | PARC IN NE 1/4 OF NE 1/4 | Unplatted | \$383,297.20 | \$0.00 | \$0.00 | \$4,880.35 | \$4,880.35 |
| 10-43-24-00-00003.0070 | MAXCY DEV GROUP HOLDINGS-CFM | PARL LOC IN NE 1/4 DESC IN INST#2013000102148 LESS .0120 | Unplatted | \$627,749.09 | \$0.00 | \$0.00 | \$7,992.84 | \$7,992.84 |
| 10-43-24-00-00003.0110 | MAXCY DEV GROUP HOLDINGS-CFM | PARL LOC IN NE 1/4 DESC IN INST#2013000102148 LESS .0120 | Unplatted | \$70,264.14 | \$0.00 | \$0.00 | \$894.64 | \$894.64 |
| 11-43-24-00-00001.0000 | MAXCY DEVELOPMENT | NW 1/4 OF NW 1/4 | Unplatted | \$1,035,028.66 | \$0.00 | \$0.00 | \$13,178.55 | \$13,178.55 |
| 11-43-24-00-00001.0010 | MAXCY DEVELOPMENT | PARL IN SEC 11 TWP 43 R 24 | Unplatted | \$2,292,209.81 | \$0.00 | \$0.00 | \$29,185.66 | \$29,185.66 |
| | | | | \$19,981,522.80 | \$5,237,545.84 | \$471,376.88 | \$334,038.26 | \$805,415.14 |

⁽¹⁾ Debt assessments are currently being held in abeyance.

⁽²⁾ For informational purposes only. Please contact the District Manager for a formal payoff.

**CFM COMMUNITY DEVELOPMENT DISTRICT
2016 ASSESSMENT ROLL (UNIFORM METHOD)**

| STRAP | OwnerName | OwnerAddress1 | SiteNumber | SiteStreet | legal | LU | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
|------------------------|--------------------------------|----------------------------|------------|------------------|--|----|-----------------------------|------------|-------------|
| 03-43-24-00-00001.0120 | MAGNOLIA LANDING GOLF LLC | 36400 WOODWARD AVE STE 205 | 3491-3509 | AVENIDA DEL VERA | PARL LOC IN SE 1/4 AS DESC IN INST#2011000154883 | G | \$26,760.78 | \$4,440.06 | \$31,200.84 |
| 03-43-24-11-00000.0010 | ROWE KENNETH H + | 3400 CROSSWATER DR | 3400 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0020 | GREGORY DONALD + CONSTANCE + | 3404 CROSSWATER DR | 3404 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0030 | MAC NAIL LORRIE + NANCY JANE | 3408 CROSSWATER DR | 3408 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0040 | LAMPKINS ANDREW + CHRISTINA | 3412 CROSSWATER DR | 3412 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0050 | CAHOON BRIAN TR + | 3416 CROSSWATER DR | 3416 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0060 | LINN ROGER J + JANET E | 3420 CROSSWATER DR | 3420 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0070 | HANSEN JOHN P + KATHLEEN M | 24268 VINCENT AVE | 3424 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0080 | STEFFENS JOHN H + DURELLE J | 3428 CROSSWATER DR | 3428 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0090 | PERKINS ARNOLD A + JANET M | 3436 CROSSWATER DR | 3436 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0100 | STAFFORD WENDIE ANN + | PO BOX 403 | 3440 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0110 | STROUP EDWARD B SR + DIANE L | 3444 CROSSWATER DR | 3444 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0120 | YUSTER CHARLES + MAUREEN I | 3448 CROSSWATER DR | 3448 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0130 | HUSBY RONALD J + JANAKAYE F | 3450 CROSSWATER DR | 3450 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0140 | EMONZ DIANA 75% + | 3454 CROSSWATER DR | 3454 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0150 | MCMAHON JAMES E + ELENA | 3460 CROSSWATER DR | 3460 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0160 | LONG ROBERT E + CYNTHIA K | 3464 CROSSWATER DR | 3464 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0170 | PETERSON LARRY A + JUDITH M | 3468 CROSSWATER DR | 3468 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0180 | ALTAMURO MICHAEL R JR + | 3472 CROSSWATER DR | 3472 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0190 | DOYLE MICHAEL JOSEPH + | 3476 CROSSWATER DR | 3476 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0200 | REBOLLEDO CARLOS ALBEIRO + | 3480 CROSSWATER DR | 3480 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0210 | BEAVERSON MARK K + CATHERINE | 3484 CROSSWATER DR | 3484 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0220 | DONALDSON DENNIS D + NORMA F | 3488 CROSSWATER DR | 3488 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0230 | KELLY DORIS PEARL | 3492 CROSSWATER DR | 3492 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0240 | SERRAO MICHELE | 24 GARDEN RD | 3496 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0250 | GALLOP HERBERT M+MARJORIE E TR | 3500 CROSSWATER DR | 3500 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0260 | BEVERLEY LLOYD J 50% + | 3504 CROSSWATER DR | 3504 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0270 | DEBONIS FRANK R TR + | 3508 CROSSWATER DR | 3508 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$246.67 | \$246.67 |
| 03-43-24-11-00000.0280 | CENTRAL MORTGAGE COMPANY | 801 JOHN BARROW RD | 3512 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0290 | MACDONALD BRUCE + VERA | PO BOX 112 RPO MANSFIELD | 3516 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0300 | BREEDEN WILLIAM M + PATRICIA A | 3520 CROSSWATER DR | 3520 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0310 | WRIGHT JAMES + SANDRA | 245 FAIRTON CEDARVILLE RD | 3524 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0320 | MCCOVER NEIL C + MARGARET | 18 MORAY PL | 3528 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0330 | TERRY RICHARD A + LOIS M L/E | 8930 PENTECOST HWY | 3532 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0340 | SLIVINSKI JOHN A + GERALDINE | 3538 CROSSWATER DR | 3538 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0350 | STEVENS RICHARD A TR | 814 W DOUGLAS AVE | 3546 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0360 | GRIFFIN ROY L + GWENDOLYN M | 20027 WEBER LN | 3550 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0370 | CROFT WILLIAM B + JUDY A | 3558 CROSSWATER DR | 3558 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0380 | ANDERSON RONALD J + HELEN L | 3562 CROSSWATER DR | 3562 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0390 | DR HORTON INC | 10541 BEN C PRATT | 3565 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0400 | HENSTRIDGE DAVID + LOIS | 12 MAPLERIDGE DR | 3561 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0410 | PARON JAMES LOUIS + | 3557 CROSSWATER DR | 3557 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0420 | ARNESON PETER + NOREEN | 3553 CROSSWATER DR | 3553 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0430 | KELLY PAUL V + LINDA A | 3549 CROSSWATER DR | 3549 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0440 | FLETCHER RONALD E + PEGGY A TR | 3545 CROSSWATER DR | 3545 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0450 | CURTIS DAVID A + JOANNE H TR | 3541 CROSSWATER DR | 3541 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0460 | REA JONATHAN S + TERI | 3537 CROSSWATER DR | 3537 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0470 | CHASE ROBERT E | 3533 CROSSWATER DR | 3533 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0480 | COCKERILL ROBERT D + JOLENE | 10131 NEW MARTINSBURG RD | 3529 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0490 | JONES JAMES T + EDYTHE M | 3525 CROSSWATER DR | 3525 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0500 | SORANTINO JOHN A JR + ELLA M | 3346 MAGNOLIA LANDING LN | 3521 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0510 | L & T ENTERPRISE LLC | 117 S MAIN ST | 3517 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0520 | LOWE WILLIAM GERALD + JEANNE G | 3513 CROSSWATER DR | 3513 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0530 | LELAND JACK S | 3509 CROSSWATER DR | 3509 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0540 | CARRIGAN BRIAN SCOTT | 3505 CROSSWATER DR | 3505 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0550 | BARTH THOMAS W + NANCY J | 3501 CROSSWATER DR | 3501 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0560 | SHEN YING JIU + | ROOM 901 | 3497 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0570 | ROBINSON STEVEN R + TAMMY R | 3493 CROSSWATER DR | 3493 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0580 | DUBOIS KAY MARIE + DAVID A | 3489 CROSSWATER DR | 3489 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0590 | ROGOFF PETER + MILICA | 3479 CROSSWATER DR | 3479 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0600 | HILLMAN DAVID A + | 21 SOUTHWOOD CRES | 3475 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0610 | KOTULA RICHARD L + JEANETTE A | 14613 MESQUITE DR | 3471 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0620 | ROCKLEIN BRETT T + | 3467 CROSSWATER DR | 3467 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |

**CFM COMMUNITY DEVELOPMENT DISTRICT
2016 ASSESSMENT ROLL (UNIFORM METHOD)**

| STRAP | OwnerName | OwnerAddress1 | SiteNumber | SiteStreet | legal | LU | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
|------------------------|--------------------------------|--------------------------------|------------|-----------------|---------------------------|----|-----------------------------|----------|------------|
| 03-43-24-11-00000.0630 | DEBONIS ANN-MARIE TR + | 3508 CROSSWATER DR | 3463 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0640 | MCGIBBON BRIAN JOHN + | 3455 CROSSWATER DR | 3455 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0650 | QIAN YANG + | 8460 SOUTHWIND BAY CIR | 3446 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0660 | BROWN WILLIAM G + JULIA Y | 14 STEWART LINE RR # 3 | 3439 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0670 | NELSON CHRISTINE TR | 3435 CROSSWATER DR | 3435 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0680 | JANDULA KENNETH P + ATHANSA R | 3431 CROSSWATER DR | 3431 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0690 | DR HORTON INC | 10541 BEN C PRATT | 3427 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0700 | FORBES ANDE Z | 3423 CROSSWATER DR | 3423 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0710 | JOHNSON DENNIS R + LOIS A | 3419 CROSSWATER DR | 3419 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0720 | METHNER LEONARD J + LINDA D | 3415 CROSSWATER DR | 3415 | CROSSWATER DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0730 | FAMOLARE HELEN F + | 20849 CASTLE PINES CT | 20849 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0740 | SCHMITT MARK L + KATHLEEN A | 5110 OAKVIEW LN | 20845 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0750 | RUSSELL TIMOTHY + | 20841 CASTLE PINES CT | 20841 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0760 | KEESE MARY K | 20837 CASTLE PINES CT | 20837 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0770 | RITTER LEONARD + JANET | 20833 CASTLE PINES CT | 20833 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0780 | YOUNG MONICA P L/E | 20829 CASTLE PINES CT | 20829 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0790 | SCHERER LARRY W + EVA M TR | 20825 CASTLE PINES CT | 20825 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0800 | CHEEVER ROY J + CAROL A | 41 SURREY LN | 20821 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0810 | NANCE HAL E + JANIE S | 20817 CASTLE PINES CT | 20817 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0820 | SULLIVAN MCKEY D + DARLENE A | 20813 CASTLE PINES CT | 20813 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0830 | WEBB WILLIAM C + MAUREEN TR | 20809 CASTLE PINES CT | 20809 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0840 | GALKIN KENNETH E + DONNA A TR | 20805 CASTLE PINES CT | 20805 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0850 | GARRY DAVID J + CLODAGH W | 20801 CASTLE PINES CT | 20801 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0860 | XIANFENG YIN | 14 CHEMIN FONTVIELLE | 20785 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0870 | SHELDON TODD W + DENISE L | 245 MCCLELLAN RD | 20777 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0880 | MAGNOLIA CASTLE LLC | MATTENSTRASSE 22 | 20771 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0890 | MOLINARO JOSEPH + LINDA | 20767 CASTLE PINES CT | 20767 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0900 | BUTLER TIMOTHY W + YU JUAN | 8460 SOUTHWIND BAY CIR | 20763 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0910 | KEETON RYAN | 1663 E CROOKED LAKE DR | 20757 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0920 | PETTIE HAROLD TR + | 20753 CASTLE PINES CT | 20753 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0930 | COUPERTHWAITTE GORDON + BONNIE | 3313 SUNSET KEY #307 | 20745 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0940 | JOHNSON SHERILYN R | 20739 CASTLE PINES CT | 20739 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0950 | NINKE MILTON L + WENDY A | 20733 CASTLE PINES CT | 20733 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0960 | FLYNN PAUL G + JOAN D | 20727 CASTLE PINES CT | 20727 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0970 | TOLARO C PHILLIP + MARYANN TR | 2511 W PLEASANT VALLEY RD | 20723 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.0980 | YOXALL ROBERT WILLIAM + SHARON | 20717 CASTLE PINES CT | 20717 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$246.67 | \$246.67 |
| 03-43-24-11-00000.0990 | GRADISHAR NANCY J + | 20713 CASTLE PINES CT | 20713 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1000 | BLACK MARY J + | 20707 CASTLE PINES CT | 20707 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1010 | DUNCAN STEPHEN A + | 20703 CASTLE PINES CT | 20703 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1020 | LIU HAITAO | 669 DONGJING RD BLDG 85 | 20738 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1030 | MORGAN ROBERT L JR | 20746 CASTLE PINES CT | 20746 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1040 | JUN YANG + | 99 JINHE RD ROAD NO 78 STE 602 | 20750 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1050 | ZHOU HAIFENG + | NO 10 LANE 550 602 CHANG AN | 20754 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1060 | FELIZ JOEL M | 20760 CASTLE PINES CT | 20760 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1070 | SHELDON GUY + TERESA M | 190 IRISH HILL RD | 20764 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1080 | LOWE WAYNE A + BARBARA ANN L/E | 529 SPEARS RD | 20768 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1090 | FOWLER DONALD E JR + PAMELA S | 624 AVALON DR SE | 20772 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1100 | PERSCHON GEORGE + DEBRA | 331 CLEARBROOK CT | 20776 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1110 | CULMER DAVID + LUANA | 304 ISLAND RD RR 1 | 20780 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1120 | STEVENS ADAM J | 20784 CASTLE PINES CT | 20784 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1130 | SMITH BETH A | 20788 CASTLE PINES CT | 20788 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1140 | BRYANT MARK A + KIMBERLY R | 3407 STATE ROUTE 41 SE | 20792 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1150 | SOOSTMEYER BERNHARD + | 166 HEDGEROW LANE LANE | 20796 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1160 | NEHEZ ATTILA A + SUSAN K | 20800 CASTLE PINES CT | 20800 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1170 | HOPP DAVID L + SHAR D | 20804 CASTLE PINES CT | 20804 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1180 | BURNETT NICOLAS C + LINDA L/E | 8375 LANGSHIRE WAY | 20808 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1190 | COGGIN JULIE + FRANK E JR | 20812 CASTLE PINES CT | 20812 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1200 | LELAND LES + SUSAN | PO BOX 549 | 20816 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1210 | SCOTT LEONARD G + CATHERINE A | 20820 CASTLE PINES CT | 20820 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1220 | WASMUND MARVIN G + SUSAN M | 20824 CASTLE PINES CT | 20824 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1230 | VOOGD GEORGE TR + | 20828 CASTLE PINES CT | 20828 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1240 | FUGERE PHILIPPE R + SUSAN | 20832 CASTLE PINES CT | 20832 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1250 | MILBY MICHAEL R + NANCY N | 28345 LAKE LOGAN RD | 20836 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |

**CFM COMMUNITY DEVELOPMENT DISTRICT
2016 ASSESSMENT ROLL (UNIFORM METHOD)**

| STRAP | OwnerName | OwnerAddress1 | SiteNumber | SiteStreet | legal | LU | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
|------------------------|--------------------------------|--------------------------|------------|---------------------|---------------------------|----|-----------------------------|----------|------------|
| 03-43-24-11-00000.1260 | NOONAN EDWARD G TR + | 20844 CASTLE PINES CT | 20844 | CASTLE PINES CT | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1270 | THOMAS RICHARDS C + MARIE H | 3399 MAGNOLIA LANDING LN | 3399 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1280 | MCGRATH JAMES P + JOAN | 822 COVENTRY DR | 3393 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1290 | LEBIDA THEODORE J + LYNN F | 3389 MAGNOLIA LANDING LN | 3389 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1300 | ROETZER MARK D + DEBRA L | 3996 E HILLSIDE RD | 3385 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1310 | CARR CRAIG D + DONNA G | 3381 MAGNOLIA LANDING LN | 3381 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1320 | METZGER CYNTHIA M | 15440 PROSPECT RD | 3377 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1330 | LEMELIN DAVID N + EILEEN K | 3373 MAGNOLIA LANDING LN | 3373 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1340 | GRADISHAR JAMES ANTHONY + | 3369 MAGNOLIA LANDING LN | 3369 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1350 | MERZ PAUL JOSEPH + | 3365 MAGNOLIA LANDING LN | 3365 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1360 | MOWERS ALEXANDRA | 2724 BURTON LN | 3361 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1370 | CARUCCI CATHERINE A | 394 DEWEY AVE | 3357 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1380 | CZAPLICKI RONALD D + CYNTHIA E | 3353 MAGNOLIA LANDING LN | 3353 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1390 | HUNT JAMES + MARIA C | 3349 MAGNOLIA LANDING LN | 3349 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1400 | FENTON DANIEL R + MIRIAM A | 3341 MAGNOLIA LANDING LN | 3341 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$246.67 | \$246.67 |
| 03-43-24-11-00000.1410 | XU JIN | 1389 DONGXIU RD | 3337 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1420 | CURCILLO PAUL + NANCY M | 3333 MAGNOLIA LANDING LN | 3333 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1430 | WENGER WILLIAM D | 3329 MAGNOLIA LANDING LN | 3329 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1440 | LI JIE | 3325 MAGNOLIA LANDING LN | 3325 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1450 | ACKER CHRISTINE + | 20629 CHESTNUT RIDGE DR | 20629 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1460 | RODERY DEBRA L + MICHAEL L | 20625 CHESTNUT RIDGE DR | 20625 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1470 | JOHNSON PATRICIA M TR | 20621 CHESTNUT RIDGE DR | 20621 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1480 | UPADHYAY RAJA PRASAD + PRABHA | 20615 CHESTNUT RIDGE DR | 20615 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1490 | MILLER THOMAS M + CYNTHIA L | 19835 GREENVIEW AVE | 20611 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1500 | VARGA JEFFREY P | 20609 CHESTNUT RIDGE DR | 20609 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1510 | HOFFMANN TIMOTHY R TR + | 20605 CHESTNUT RIDGE DR | 20605 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1520 | MCCREADY DONALD D + SHARON TR | 4235 OAK TREE CIR | 20601 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1530 | OLD JERRY L TR | 13281 296TH RD | 20597 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1540 | PAIGE MELODY S + TIMOTHY | 20593 CHESTNUT RIDGE DR | 20593 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1550 | GEGEN PETER + THERESA | 20589 CHESTNUT RIDGE DR | 20589 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1560 | LUKITSCH WALTER JACK + NANCY J | 15890 W ALLISON DR | 20585 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1570 | LEPPO LANNY L + CATHY A | 20 THORNWOOD CT | 20581 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1580 | FORTY PLUS LLC | 20577 CHESTNUT RIDGE DR | 20577 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1590 | SPEED PHYLLIS ROSE + | 20573 CHESTNUT RIDGE DR | 20573 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1600 | COLYAR BAMBI KAY + | 20569 CHESTNUT RIDGE DR | 20569 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1610 | DENMARK KELLY H | 3153 REDSTONE CIR | 3153 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1620 | PIELECHA THOMAS J + DIANE G | 4349 CHISHOLM TR | 3149 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1630 | DALTON DANIEL P + DIANNE M | 42 REMIGIO RD | 3145 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1640 | SMITH JAMES M + MICHELE C | 3141 REDSTONE CIR | 3141 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1650 | STOICEVICH THOMAS + CHRISTINE | 44320 CADBURY DR | 3137 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1660 | KENNEDY EMERY LEE + TAMMY LEE | 3133 REDSTONE CIR | 3133 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1670 | FUSS MARY LOUISE | 3129 REDSTONE CIR | 3129 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$246.67 | \$246.67 |
| 03-43-24-11-00000.1680 | HANSON ROGER KENNETH + MARY | 3125 REDSTONE CIR | 3125 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1690 | BECK WILLIAM LOUIS + | 3121 REDSTONE CIR | 3121 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1700 | STREETER WILLIAM T JR + SUE A | 3117 REDSTONE CIR | 3117 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1710 | ROYER RICHARD J + JOANNE R | 3113 REDSTONE CIR | 3113 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1720 | BOURQUIN RICHARD + TAMMY M | 3109 REDSTONE CIR | 3109 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1730 | BALDWIN PAUL W + LINDA S | 3105 REDSTONE CIR | 3105 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1740 | SYKORA KIMBERLY J | 3101 REDSTONE CIR | 3101 | REDSTONE CIR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1750 | ALBERI YVETTE MARIE | 20553 CHESTNUT RIDGE DR | 20553 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1760 | NELSON GEOFFREY LLOYD + | 20549 CHESTNUT RIDGE DR | 20549 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1770 | WEISSENHOFER KAREN L | 20545 CHESTNUT RIDGE DR | 20545 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1780 | MAJONE ROBERT T + ROBERTA M | 20541 CHESTNUT RIDGE DR | 20541 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1790 | SMITH THOMAS CAMPBELL | 20537 CHESTNUT RIDGE DR | 20537 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1800 | PRATT RAYMOND A + CAROL A | 20533 CHESTNUT RIDGE DR | 20533 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1810 | VAN TRUMP GARY T + SUSAN A | 20529 CHESTNUT RIDGE DR | 20529 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1820 | SCHUERMAN ROBERT F + SARAH F | 20525 CHESTNUT RIDGE DR | 20525 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1830 | RETTET DEREK + CAROL | 3 BURWELL CRESCENT | 20521 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1840 | KING BRIAN + JOANNE | 4604 VANDORF RD | 20517 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1850 | KENNEDY BOBBY E + | 19946 ESTERO VERDE DR | 20513 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1860 | WAGNER DONNA JEAN | 20509 CHESTNUT RIDGE DR | 20509 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1870 | SCHULTZ RONALD WILLIAM + | 20505 CHESTNUT RIDGE DR | 20505 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1880 | TESSINA FRANCIS E SR + MARY L | 20501 CHESTNUT RIDGE DR | 20501 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |

**CFM COMMUNITY DEVELOPMENT DISTRICT
2016 ASSESSMENT ROLL (UNIFORM METHOD)**

| STRAP | OwnerName | OwnerAddress1 | SiteNumber | SiteStreet | legal | LU | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
|------------------------|--------------------------------|-------------------------------|------------|---------------------|---------------------------|----|-----------------------------|----------|------------|
| 03-43-24-11-00000.1890 | MOFFAT PETER + CHERYL + | 20504 CHESTNUT RIDGE DR | 20504 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1900 | CHANEY JAMES D + SHAWN S | 20508 CHESTNUT RIDGE DR | 20508 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1910 | MATTHEWS WILLIAM B + | 20512 CHESTNUT RIDGE DR | 20512 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1920 | LEMMO SALVATORE + CATERINA | 772 MCMANUS AVE | 20516 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1930 | CARRIER GORDON E + GINA M | 21136 KENMARE DR | 20520 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1940 | DEARBORN JOHN E + CHARLOTTE K | 20524 CHESTNUT RIDGE DR | 20524 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$246.67 | \$246.67 |
| 03-43-24-11-00000.1950 | FONBERG ROBERT + | 45 WESTWARD WAY | 20528 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1960 | CUCONATO MARIO + | 3512 WYMAN CR | 20532 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1970 | FLICKINGER KENNETH WALTER | 20536 CHESTNUT RIDGE DR | 20536 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1980 | ANTRIM CAROLYN ANN | 20540 CHESTNUT RIDGE DR | 20540 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.1990 | PATTON WILLIAM G TR | 20548 CHESTNUT RIDGE DR | 20548 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2000 | METZINGER NITA MARIE | 20552 CHESTNUT RIDGE DR | 20552 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2010 | HODGINS JAMIE C + LYNDA E | 505 BLUE JAY DR UNIT 14 | 20560 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2020 | HACKSHAW TRINSON A M + | 1604 MIDDLETON ST | 20564 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2030 | ARGENZIANO CARMEN P + | 20568 CHESTNUT RIDGE DR | 20568 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2040 | ADAMS BRUCE W + CAROL L | 20572 CHESTNUT RIDGE DR | 20572 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2050 | POULIN DEBORAH | 20576 CHESTNUT RIDGE DR | 20576 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2060 | KOEPKE BRIAN G + KATHLEEN J | 26 STREETER CT | 20580 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2070 | ALBERTI JUTTA | 20584 CHESTNUT RIDGE DR | 20584 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2080 | CORDEAU ROBERT K + PRISCILLA A | 20588 CHESTNUT RIDGE DR | 20588 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2090 | WIRTZ BRIAN L | 10662 PROUTY RD | 20592 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2100 | ERICKSON MYRON C + CHRISTINE N | 1097 WOODCREST DR | 20596 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2110 | MCCABE MICHAEL + SUSAN TR | 20600 CHESTNUT RIDGE DR | 20600 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2120 | GUIMOND PAUL + GAIL | 2480 PRINCE MICHAEL DR | 20604 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2130 | ZHANG MOLIN | GREEN LANSCAPES COMMUNITY | 20608 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2140 | ZHOU SHENGMIN + | 20612 CHESTNUT RIDGE DR | 20612 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2150 | ELLIOTT MICHAEL T JR TR + | 20616 CHESTNUT RIDGE DR | 20616 | CHESTNUT RIDGE DR | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2160 | BOUDREAUX LISA A + | 3313 MAGNOLIA LANDING LN | 3313 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2170 | HOSSAIN MOHAMMAD DULAL | 3309 MAGNOLIA LANDING LN | 3309 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2180 | YANG XIAOBAO | 2-007 101 121 LIYUAN TOWNSHIP | 3305 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2190 | BESTER BRIAN + KAREN | 6741 ST ANDREW CIR | 3301 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2200 | KLEPFER THOMAS W + CYNTHIA L | 6331 W 200 S | 3297 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2210 | BROWN RICHARD + LISA | 791 CANAL RD | 3293 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2220 | PEOPLES ROBERT J TR | 5001 HARBOR PLACE DR | 3289 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2230 | JENSEN THOMAS R + CAROLE J | 3277 MAGNOLIA LANDING LN | 3277 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2240 | CAMPBELL ROBERT E + CAROL D | 2364 CROSSROADS RD | 3265 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2250 | OYSTER JAMES C + BETTY J | 3257 MAGNOLIA LANDING LN | 3257 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2260 | OMALLEY LAWRENCE E + DEBORAH J | 1026 AIRPORT RD NW | 3253 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2270 | WELDON DEREK P + DIANE M | 17 TRUE LN | 3249 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2280 | CABRIOT MARC + YA FANG | 13 BIS AV NOTRE DAME | 3245 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2290 | YE JIA MIN + | UNIT 620 2-1-30 SAITOZAKI | 3241 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2300 | ADCOCK JERALD GRANT JR + | 3237 MAGNOLIA LANDING LN | 3237 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2310 | MILLER CATHERINE A + GORDON M | 3233 MAGNOLIA LANDING LANE | 3233 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$0.00 | \$246.67 | \$246.67 |
| 03-43-24-11-00000.2320 | SABO ANDREW JOHN + JAMIE G | 3229 MAGNOLIA LANDING LN | 3229 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2330 | DR HORTON INC | 10541 BEN C PRATT | 3200 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2340 | DR HORTON INC | 10541 BEN C PRATT | 3204 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2350 | OSHAUGHNESSY THOMAS J + CHERYL | 3208 MAGNOLIA LANDING LN | 3208 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2360 | KAIGHN RONALD + SHEILA + | 188 BOBBY LOCKE LN | 3212 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2370 | WATSON GLEN + LOUISE | PO BOX 313 | 3216 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2380 | WINTERS RONALD W + LINDA D | 3220 MAGNOLIA LANDING LN | 3220 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2390 | QIN JIANLING + | 3222 MAGNOLIA LANDING LN | 3222 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2400 | MOULTON RICHARD + PAMELA | 27 TANSEY AVE | 3226 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2410 | PALMERI DAVID W + DENISE | 12 GLENN HOLLOW LN | 3230 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2420 | DR HORTON INC | 10541 BEN C PRATT | 3236 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2430 | VOLLSTEDT JOHN | 3240 MAGNOLIA LANDING LN | 3240 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2440 | YING HUANG DONG + | 3244 MAGNOLIA LANDING LN | 3244 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2450 | MACE BETH + | 528 HESS RD | 3248 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2460 | FENG LI | 3501 AVENIDA DEL VERA BLVD | 3252 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2470 | SCHULZ LAWRENCE H + SUSAN D | 3256 MAGNOLIA LANDING LN | 3256 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2480 | PAWLK ROBERT S + LAURA L | 3260 MAGNOLIA LANDING LN | 3260 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2490 | ZAZZARO BEATRICE LAVERN + | 3264 MAGNOLIA LANDING LN | 3264 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2500 | REA DEREK E + GRACE I | 2172 COLDWATER ST | 3268 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2510 | SMITH JAMES RICHARD + JUDITH A | 3272 MAGNOLIA LANDING LN | 3272 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |

**CFM COMMUNITY DEVELOPMENT DISTRICT
2016 ASSESSMENT ROLL (UNIFORM METHOD)**

| STRAP | OwnerName | OwnerAddress1 | SiteNumber | SiteStreet | legal | LU | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
|------------------------|-------------------------------|--------------------------------|------------|---------------------|---------------------------|----|-----------------------------|----------|------------|
| 03-43-24-11-00000.2520 | RIVERO NORBERTO TR + | PO BOX 151895 | 3276 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2530 | WENGLEWSKI FRANK J + NANCY D | 3284 MAGNOLIA LANDING LN | 3284 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2540 | BRUAH DAVID R + ANN-MARIE | 3288 MAGNOLIA LANDING LN | 3288 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2550 | MITCHELL CHRISTOPHER R TR + | 3292 MAGNOLIA LANDING LN | 3292 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2560 | WRIGHT LISA + | 4275 TAYWOOD DR | 3296 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2570 | GILE JACK A TR + | 3300 MAGNOLIA LANDING LN | 3300 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2580 | BASZNIANIN RICHARD | 220 DAVIS AVENUE | 3304 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2590 | TAYLOR STEVEN PAUL + | 3312 MAGNOLIA LANDING LN | 3312 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2600 | DECKER MICHAEL A + CELIA L | 2260 PALM TREE DR | 3334 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2610 | ALLAM DAVID J + DENISE E | 63 TARKLIN RD | 3338 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2620 | TORMEY JAMES | 1949 GANNETT RD | 3342 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2630 | SORANTINO JOHN A + ELLA MAE | 3346 MAGNOLIA LANDING LN | 3346 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2640 | LERDA JOHN A + DOROTHY G | 1160 WILLIAM ST | 3350 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2650 | SHOU XIAOWEN | 99 N WULUOQI RD BLDG 5 STE 302 | 20515 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2660 | RUDOLPH MARY H | 20511 SKY MEADOW LN | 20511 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2670 | LEVESON MORRIS F TR | 20507 SKY MEADOW LN | 20507 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2680 | RUAN XINGXIANG | 1266 WEST BABING RD TOWER 2 | 20499 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2690 | MUNRO PAUL D + PAMELA L | 383 PHILBURN RD | 20495 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2700 | SIGETHY WILLIAM J + KELLY K | 20489 SKY MEADOW LN | 20489 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2710 | KRUEGER BEAU D | 20483 SKY MEADOW LN | 20483 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2720 | CARTER JOHN K TR + | 20479 SKY MEADOW LN | 20479 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2730 | ADAMS GRAHAM + MARGARET | 2114 TRUMAN DR | 20470 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2740 | CLARK DAVID + JEANETTE | 20476 SKY MEADOW LN | 20476 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2750 | DEWAARD JOHN + JANE | 3682 GOVERNORS ROAD RD R2 | 20480 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2760 | JOHNSON THOMAS C + SHIRLEY J | 9131 REGENCY WOODS DR | 20484 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2770 | SCHIRMUHL KENNETH P + | 20488 SKY MEADOW LN | 20488 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2780 | DOYLE WILLIAM R JR + PATRICIA | 20492 SKY MEADOW LN | 20492 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2790 | RICHTER THOMAS B + DOREEN K | 313 COLLEGE AVE | 20502 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2800 | GARRISON GEORGE W + NANCY | 2008 E BUCKSHUTEM RD | 20506 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2810 | MAYOTTE RICHARD L + JULIE C | 33 CHARLEMONT CT | 20510 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2820 | JAWOROWSKA KRYSZYNA M | 20514 SKY MEADOW LN | 20514 | SKY MEADOW LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2830 | KURTZE ARTHUR GEORGE JR | 3358 MAGNOLIA LANDING LN | 3358 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2840 | CARLSON MELVIN E + GAY A | 3362 MAGNOLIA LANDING LN | 3362 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2850 | MAYOTTE PAUL R + MARY JANE | 3366 MAGNOLIA LANDING LN | 3366 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2860 | CUFFE MICHAEL + | 3370 MAGNOLIA LANDING LN | 3370 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 03-43-24-11-00000.2870 | SHAFFER ROGER L + LINDA S | PO BOX 188 | 3374 | MAGNOLIA LANDING LN | MAGNOLIA LANDING UNIT ONE | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0010 | HORN WILLIAM CORY + LISA S | 20551 LONG POND RD | 20551 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0020 | MAISCH STEVE W + CAROLYN L | 6159 CREEKSIDE WAY | 20555 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0030 | HOLFINGER TODD J + HEATHER N | 3195 WINTERSSET DR | 20559 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0040 | PRICE RANDALL L + PAULA K | 20563 LONG POND RD | 20563 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0050 | SCHWANKE JILL E | 20567 LONG POND RD | 20567 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0060 | LEVESON PATRICIA A TR | 20507 SKY MEADOW LN | 20571 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0070 | HURST JERRY L + WILLOREE J | 20575 LONG POND RD | 20575 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0080 | MELVIN RONALD EUGENE + | 20579 LONG POND RD | 20579 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0090 | OILSCHLAGER EDWARD G + | 25059 W FOREST DR | 20583 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0100 | STUDANSKI MICHAEL OVID + LYNN | 20587 LONG POND RD | 20587 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0110 | HELAS MICHAEL A + CHRISTINE | 20591 LONG POND RD | 20591 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0120 | MEYER GUENTER JOHN + | 20595 LONG POND RD | 20595 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0130 | BONNIE M WILLIAMS TRUST | 20599 LONG POND RD | 20599 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0140 | RYBAK JOHN W + JO ANN | 20605 LONG POND RD | 20605 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0150 | VAJEN JILL MICHELE + | 20611 LONG POND RD | 20611 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0160 | LINN CHERYL RISA | 20615 LONG POND RD | 20615 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0170 | TAYLOR GREGORY R TR | 20620 LONG POND RD | 20620 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0180 | KATKE BETTY A | 20616 LONG POND RD | 20616 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0190 | FRENCH RIVER LAND COMPANY LLC | 3321 STATE ROUTE 41 SE | 20612 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0200 | BERRY JOHN N + | 20608 LONG POND RD | 20608 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0210 | RENO BRETT TR + | 20604 LONG POND RD | 20604 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0220 | STEVENS DARLA M | 20600 LONG POND RD | 20600 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0230 | DONAHUE JOHN P + PATRICE F | 20596 LONG POND RD | 20596 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0240 | ALMONTE GIORDANI A | 20592 LONG POND RD | 20592 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0250 | KOLLAR THEODORE J | 20588 LONG POND RD | 20588 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0260 | FRIZZELL LEROY D + DARLENE E | 20584 LONG POND RD | 20584 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0270 | QUATTROCCHI JOHN ROGER | 20580 LONG POND RD | 20580 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |

**CFM COMMUNITY DEVELOPMENT DISTRICT
2016 ASSESSMENT ROLL (UNIFORM METHOD)**

| STRAP | OwnerName | OwnerAddress1 | SiteNumber | SiteStreet | legal | LU | SERIES 2004 DEBT SERVICE | O&M | TOTAL |
|------------------------|-------------------------------|--------------------------|------------|--------------|---------------------------|----|-----------------------------|----------|------------|
| 04-43-24-12-00000.0280 | QUATTROCCHI JOHN ROGER | 20576 LONG POND RD | 20576 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0290 | MILLER DUANE E + SANDRA S | 17620 STEEN RD | 20572 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0300 | MAZENKO THOMAS E + CYNTHIA K | 20568 LONG POND RD | 20568 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0310 | HACKSHAW A M TRINSON + | 80DR GEORGE BURROWS PKWY | 20560 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0320 | FOLKER GARY MICHAEL + HELEN C | 20554 LONG POND RD | 20554 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |
| 04-43-24-12-00000.0330 | DUBINSKI DAVID D + ADRIANA J | 20550 LONG POND RD | 20550 | LONG POND RD | MAGNOLIA LANDING UNIT TWO | R | \$1,486.71 | \$246.67 | \$1,733.38 |

\$493,587.72 \$83,374.46 \$576,962.18

Less Collection Costs and Discounts @ 4.50% **(\$22,211.45) (\$3,751.85) (\$25,963.30)**

Net Expected Assessment Revenue \$471,376.27 \$79,622.61 \$550,998.88

TOTAL RECORDS 430
RECORDS ASSESSED 321
RECORDS NOT ASSESSED 109
TOTAL ASSESSMENT \$576,962.18

85.55% 14.45% 100.00%

**CFM COMMUNITY DEVELOPMENT DISTRICT
2016 ASSESSMENT ROLL (DIRECT COLLECT)**

| | | | | SERIES 2004 | | |
|------------------------|------------------------------|--|-----------|------------------------------------|---------------------|---------------------|
| STRAP | OwnerName | legal | LU | DEBT SERVICE ⁽¹⁾ | O&M | TOTAL |
| 02-43-24-00-00004.0000 | MAXCY DEVELOPMENT | PARL IN SW 1/4 OF SW 1/4 | Unplatted | \$0.00 | \$9,642.84 | \$9,642.84 |
| 03-43-24-00-00001.0150 | MAXCY DEV GROUP HOLDINGS-CFM | PARL LOC IN SE 1/4 DESC AS LESSED OUT PARCELS IN | Unplatted | \$0.00 | \$8,962.48 | \$8,962.48 |
| 03-43-24-00-00005.0010 | MAXCY DEVELOPMENT | PAR LOC IN S 1/2 OF S 1/2 | Unplatted | \$0.00 | \$33,696.37 | \$33,696.37 |
| 03-43-24-00-00005.0030 | MAXCY DEVELOPMENT | PARC IN SE 1/4 OF SE 1/4 | Unplatted | \$0.00 | \$5,067.85 | \$5,067.85 |
| 03-43-24-00-00006.0000 | MAXCY DEVELOPMENT | SW 1/4 OF SW 1/4 OF SEC | Unplatted | \$0.00 | \$17,791.04 | \$17,791.04 |
| 04-43-24-00-00001.0000 | MAXCY DEV GROUP HOLDINGS-CFM | HERONS GLEN GOLF COURSE MULTI SECTS 03+04-43-24 | Unplatted | \$0.00 | \$13,580.33 | \$13,580.33 |
| 04-43-24-00-00003.0000 | MAXCY DEVELOPMENT | PARL IN SEC 4 TWP 43 R 24 | Unplatted | \$0.00 | \$59,801.67 | \$59,801.67 |
| 10-43-24-00-00003.0020 | MAXCY DEVELOPMENT | PARL IN SEC 10 TWP 43 R 24 | Unplatted | \$0.00 | \$49,740.98 | \$49,740.98 |
| 10-43-24-00-00003.0040 | MAXCY DEVELOPMENT | PARC IN NE 1/4 OF NE 1/4 | Unplatted | \$0.00 | \$4,880.35 | \$4,880.35 |
| 10-43-24-00-00003.0070 | MAXCY DEV GROUP HOLDINGS-CFM | PARL LOC IN NE 1/4 DESC IN INST#2013000102148 LESS | Unplatted | \$0.00 | \$7,992.84 | \$7,992.84 |
| 10-43-24-00-00003.0110 | MAXCY DEV GROUP HOLDINGS-CFM | PARL LOC IN NE 1/4 DESC IN INST#2013000102148 LESS | Unplatted | \$0.00 | \$894.64 | \$894.64 |
| 11-43-24-00-00001.0000 | MAXCY DEVELOPMENT | NW 1/4 OF NW 1/4 | Unplatted | \$0.00 | \$13,178.55 | \$13,178.55 |
| 11-43-24-00-00001.0010 | MAXCY DEVELOPMENT | PARL IN SEC 11 TWP 43 R 24 | Unplatted | \$0.00 | \$29,185.66 | \$29,185.66 |
| | | | | \$0.00 | \$254,415.60 | \$254,415.60 |

⁽¹⁾ Debt assessments are currently being held in abeyance.