

Quarry Community Development District - Per Lot Capital Balance and Annual Assessments

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
00181680103	:QUARRY GOLF CLUB INC	13 48 26 THAT PORTION OF SEC 13 DESC IN OR 3579 PG 4028	-	-	-	-	2036
00181720102	:QUARRY GOLF CLUB INC	14 48 26 AS DESC IN OR 3579 PG 4028 LESS CONSERVATION WET-	-	-	-	-	2036
00190081308	QUARRY COMM DEV DISTRICT	23 48 26 THOSE PORTIONS OF SECS 13,14,23,24 COMPRISED OF	-	-	-	-	2036
00190160009	QUARRY GOLF CLUB INC	24 48 26 AS DESC IN OR 3579 PG 4028 & 3682 PG 3148 LESS	-	-	-	-	2036
49660081022	LENNAR HOMES LLC	HERITAGE BAY COMMONS TRACT B-1	-	-	-	-	2036
49660081048	LENNAR HOMES LLC	HERITAGE BAY COMMONS TRACT B-2	-	-	-	-	2036
51950000028	HEASLEY, DEAN=& TINA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 1-101	116.45	2,035.24	2,151.69	24,933.08	2036
51950000044	V A & T L SWANK JT REV TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 1-102	116.45	2,035.24	2,151.69	24,933.08	2036
51950000060	GORDON, MICHAEL F=& NANCY P	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 1-201	116.45	2,035.24	2,151.69	24,933.08	2036
51950000086	O'BRIEN, KEVIN MICHAEL	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 1-202	116.45	2,035.24	2,151.69	24,933.08	2036
51950000109	SHANNON TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 2-101	116.45	2,277.53	2,393.98	27,901.30	2036
51950000125	VUTECH, THOMAS=& MICHELE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 2-102	116.45	2,277.53	2,393.98	27,901.30	2036
51950000141	VRETAKIS, GEORGE NICHOLAS	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 2-201	116.45	2,277.53	2,393.98	27,901.30	2036
51950000167	HASTINGS, DENISE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 2-202	116.45	2,277.53	2,393.98	27,901.30	2036
51950000183	GOLDSMITH, ROBERT S=& ADELE M	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 3-101	116.45	620.26	736.71	7,598.63	2036
51950000206	FEELEY, GERALD P=& MARCIA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 3-102	116.45	2,277.53	2,393.98	27,901.30	2036
51950000222	KIM, MYUNG J=& JACQUELINE M	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 3-201	116.45	2,035.24	2,151.69	24,933.08	2036
51950000248	PACHECO, GARY=& DONNA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 3-202	116.45	2,035.24	2,151.69	24,933.08	2036
51950000264	MACDOUGALL, MARGARET R	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 4-101	116.45	2,277.53	2,393.98	27,901.30	2036
51950000280	IDELSON, NORMAN=& JANET	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 4-102	116.45	2,277.53	2,393.98	27,901.30	2036
51950000303	ZIOLO, GREGORY=& MALGORZATA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 4-201	116.45	2,277.53	2,393.98	27,901.30	2036
51950000329	GIBBONS, CHRISTOPHER K	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 4-202	116.45	2,277.53	2,393.98	27,901.30	2036
51950000345	FENSTER, MICHAEL=& JUDITH	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 5-101	116.45	2,277.53	2,393.98	27,901.30	2036
51950000361	STOCKWELL, DEAN G=& KIRSTIN L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 5-102	116.45	2,277.53	2,393.98	27,901.30	2036
51950000387	PANNUNZIO, NICHOLAS A	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 5-201	116.45	620.26	736.71	7,598.63	2036
51950000400	WICKER, PHYLLIS B	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 5-202	116.45	620.26	736.71	7,598.63	2036
51950000426	BRADY, JOHN J=& LYDIA B	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 6-101	116.45	620.26	736.71	7,598.63	2036
51950000442	BROWN, ROBERT H=& ANNE D	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 6-102	116.45	620.26	736.71	7,598.63	2036
51950000468	HERMSEN, JOHN=& PATRICIA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 6-201	116.45	620.26	736.71	7,598.63	2036
51950000484	LISCKA, MARK	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 6-202	116.45	620.26	736.71	7,598.63	2036
51950000507	BATTAGLIA, ANTHONY	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 7-101	116.45	620.26	736.71	7,598.63	2036
51950000523	BATTAGLIA, JACK=& ANNA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 7-102	116.45	620.26	736.71	7,598.63	2036
51950000549	LADEMANN, ERICH M=& AMY L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 7-201	116.45	620.26	736.71	7,598.63	2036
51950000565	CAMPION, DALE E=& CATHERINE W	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 7-202	116.45	620.26	736.71	7,598.63	2036
51950000581	JACOBUS, PHILIP F	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 8-101	116.45	620.26	736.71	7,598.63	2036
51950000604	DIANE N MONTONE REV TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 8-102	116.45	620.26	736.71	7,598.63	2036
51950000620	MACHADO, JOHN=& LUCIENE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 8-201	116.45	620.26	736.71	7,598.63	2036
51950000646	ZICCHINOLFI, VINCENT	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 8-202	116.45	620.26	736.71	7,598.63	2036

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51950000662	CRAIG JOINT TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 9-101	116.45	620.26	736.71	7,598.63	2036
51950000688	KICKEL, DANIEL L=& MARY ANNE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 9-102	116.45	620.26	736.71	7,598.63	2036
51950000701	HORNUNG, JON	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 9-201	116.45	620.26	736.71	7,598.63	2036
51950000727	MCFARLAND, DENNIS	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 9-202	116.45	620.26	736.71	7,598.63	2036
51950000743	TURKINGTON, GEORGE L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 10-101	116.45	620.26	736.71	7,598.63	2036
51950000769	LEE, DAVID M=& ELIZABETH L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 10-102	116.45	620.26	736.71	7,598.63	2036
51950000785	HORN, GERHARD L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 10-201	116.45	620.26	736.71	7,598.63	2036
51950000808	RODGERS JR, WILLIAM C	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 10-202	116.45	620.26	736.71	7,598.63	2036
51950000824	MURRAY JR, WILLIAM H	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 11-101	116.45	620.26	736.71	7,598.63	2036
51950000840	SHIRLEY A FOX REV TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 11-102	116.45	620.26	736.71	7,598.63	2036
51950000866	DETULLIO, JANE R	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 11-201	116.45	620.26	736.71	7,598.63	2036
51950000882	PROHOVICH, DONALD	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 11-202	116.45	620.26	736.71	7,598.63	2036
51950000905	GREEN, KIM=& DONNA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 12-101	116.45	620.26	736.71	7,598.63	2036
51950000921	ROSENSTEEL, TRUC T	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 12-102	116.45	620.26	736.71	7,598.63	2036
51950000947	DANIELS, LEE A=& DEBORAH G	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 12-201	116.45	620.26	736.71	7,598.63	2036
51950000963	BURNS, KENNETH M=& RAMZY I	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 12-202	116.45	620.26	736.71	7,598.63	2036
51950000989	MANESCALCHI, DENNIS=& EMILIA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 13-101	116.45	620.26	736.71	7,598.63	2036
51950001001	COVAL-GOLDSMITH, SHERRIE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 13-102	116.45	620.26	736.71	7,598.63	2036
51950001027	PARRACK, BRUCE C=& MELANIE E	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 13-201	116.45	620.26	736.71	7,598.63	2036
51950001043	MICHELLE SUE ANDREWS REV TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 13-202	116.45	620.26	736.71	7,598.63	2036
51950001069	LADD JR, F ALLEN=& KATHLEEN G	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 14-101	116.45	620.26	736.71	7,598.63	2036
51950001085	DRYSDALE, IAN O=& JANET A	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 14-102	116.45	620.26	736.71	7,598.63	2036
51950001108	WALTERS FAMILY TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 14-201	116.45	620.26	736.71	7,598.63	2036
51950001124	BARDWELL, TERRILL L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 14-202	116.45	620.26	736.71	7,598.63	2036
51950001140	CHIU, CLARENCE L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 15-101	116.45	620.26	736.71	7,598.63	2036
51950001166	MOHAMED S DARWISH REV TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 15-102	116.45	620.26	736.71	7,598.63	2036
51950001182	CONTI, LUCIA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 15-201	116.45	620.26	736.71	7,598.63	2036
51950001205	GORE, MICHAEL=& JULIE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 15-202	116.45	620.26	736.71	7,598.63	2036
51950001221	BOLEA, PAUL J=& TERRY L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 16-101	116.45	620.26	736.71	7,598.63	2036
51950001247	WILCZAK, WALTER=& LIDIA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 16-102	116.45	620.26	736.71	7,598.63	2036
51950001263	GIALLORENZI, ALBERT=& DIANA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 16-201	116.45	620.26	736.71	7,598.63	2036
51950001289	SORRENTINO, EDWARD V	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 16-202	116.45	620.26	736.71	7,598.63	2036
51950001302	PHILLIPS, STEVEN N=& SANDRA E	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 17-101	116.45	620.26	736.71	7,598.63	2036
51950001328	REGINI LIVING TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 17-102	116.45	620.26	736.71	7,598.63	2036
51950001344	HAMMILL JR, M WILLETT	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 17-201	116.45	620.26	736.71	7,598.63	2036
51950001360	BRAASTAD, ROBERT A=& LINDA L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 17-202	116.45	620.26	736.71	7,598.63	2036
51950001386	ASCHER, PETER=& VALORIE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 18-101	116.45	2,277.53	2,393.98	27,901.30	2036
51950001409	HAAS, CLARENCE J=& SHIRLEY A	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 18-102	116.45	2,277.53	2,393.98	27,901.30	2036
51950001425	LAMON, DAVID M=& MARY M	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 18-201	116.45	2,277.53	2,393.98	27,901.30	2036

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51950001441	STEPHEN H KEYSER REV TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 18-202	116.45	2,277.53	2,393.98	27,901.30	2036
51950001467	MANGINELLI, JOHN=& LENA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 19-101	116.45	2,277.53	2,393.98	27,901.30	2036
51950001483	SALMERI, ANTOINETTE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 19-102	116.45	2,277.53	2,393.98	27,901.30	2036
51950001506	BOHR TR, SANDRA L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 19-201	116.45	2,277.53	2,393.98	27,901.30	2036
51950001522	DOUGLAS TR, LUCILLE D	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 19-202	116.45	2,277.53	2,393.98	27,901.30	2036
51950001548	SWEET, GARY F=& KAORU M	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 20-101	116.45	2,035.24	2,151.69	24,933.08	2036
51950001564	SCULLY TR, TIMOTHY ERNEST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 20-102	116.45	2,277.53	2,393.98	27,901.30	2036
51950001580	ARTHUR JR, DONALD W	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 20-201	116.45	2,277.53	2,393.98	27,901.30	2036
51950001603	BARNABY, MATTHEW	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 20-202	116.45	2,277.53	2,393.98	27,901.30	2036
51950001629	AVERY FLORIDA LAND TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 21-101	116.45	2,083.70	2,200.15	25,526.68	2036
51950001645	KINCAID, THOMAS=& DIANNE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 21-102	116.45	2,035.24	2,151.69	24,933.08	2036
51950001661	SCHNEIDERMAN, PHIL L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 21-201	116.45	2,277.53	2,393.98	27,901.30	2036
51950001687	NOLAN, JAMES P=& SUSAN L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 21-202	116.45	2,277.53	2,393.98	27,901.30	2036
51950001700	TAYLOR, STEVEN R=& LORI A	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 22-101	116.45	2,277.53	2,393.98	27,901.30	2036
51950001726	BADER, LAURA J	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 22-102	116.45	2,277.53	2,393.98	27,901.30	2036
51950001742	AZHAR MAHOOD MALIK TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 22-201	116.45	2,277.53	2,393.98	27,901.30	2036
51950001768	TINNEY, RONALD J=& SHERRY L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 22-202	116.45	2,277.53	2,393.98	27,901.30	2036
51950001784	BENNER GERARD P=& CATHERINE L	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 23-101	116.45	2,035.24	2,151.69	24,933.08	2036
51950001807	BALABAN ET AL, RICHARD M	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 23-102	116.45	2,035.24	2,151.69	24,933.08	2036
51950001823	HOLMES, GERALD=& VAN	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 23-201	116.45	2,035.24	2,151.69	24,933.08	2036
51950001849	M A DUNN & S A DUNN LIV TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 23-202	116.45	2,035.24	2,151.69	24,933.08	2036
51950001865	KHORDOC, KARIM	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 24-101	116.45	2,035.24	2,151.69	24,933.08	2036
51950001881	KAYE, LAWRENCE W	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 24-102	116.45	2,035.24	2,151.69	24,933.08	2036
51950001904	STOVALL, RICHARD=& REGENA	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 24-201	116.45	2,035.24	2,151.69	24,933.08	2036
51950001920	JERNEYCIC, FRANK=& MAUREEN	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 24-202	116.45	2,035.24	2,151.69	24,933.08	2036
51950001946	HOGREFE, WAYNE R=& MARYELLEN	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 25-101	116.45	2,035.24	2,151.69	24,933.08	2036
51950001962	GRIFFITH, WILLIAM H=& LINDA G	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 25-102	116.45	2,035.24	2,151.69	24,933.08	2036
51950001988	DUKE II, EDWARD EARL	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 25-201	116.45	620.26	736.71	7,598.63	2036
51950002000	BROMLEY, GARY=& JUDY C	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 25-202	116.45	2,277.53	2,393.98	27,901.30	2036
51950002026	AMY M PETRUCCI REV LIV TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 26-101	116.45	2,035.24	2,151.69	24,933.08	2036
51950002042	BAUDO, KEVIN=& JENNIFER	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 26-102	116.45	2,035.24	2,151.69	24,933.08	2036
51950002068	VALENTINE, RONALD R=& GAIL F	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 26-201	116.45	2,035.24	2,151.69	24,933.08	2036
51950002084	KIM, CHEE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 26-202	116.45	2,035.24	2,151.69	24,933.08	2036
51950002107	HINDERMAN, MATTHEW M=& SUSAN M	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 27-101	116.45	2,035.24	2,151.69	24,933.08	2036
51950002123	FOLEY, MARGARET	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 27-102	116.45	2,035.24	2,151.69	24,933.08	2036
51950002149	R & M J DESANTIS IRREV TRUST	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 27-201	116.45	2,277.53	2,393.98	27,901.30	2036
51950002165	HABEEB, LAURIE	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 27-202	116.45	2,035.24	2,151.69	24,933.08	2036
51950002181	SHUMAN, JAY A=& LYNDA B	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 28-101	116.45	2,035.24	2,151.69	24,933.08	2036
51950002204	NAPLES ENERGY LLC	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 28-102	116.45	2,035.24	2,151.69	24,933.08	2036

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51950002220	STEINER, LARRY MELVIN	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 28-201	116.45	2,035.24	2,151.69	24,933.08	2036
51950002246	COWAN, JAMES G=& KATHLEEN H	IRONSTONE AT THE QUARRY A CONDOMINIUM BLDG 28-202	116.45	2,035.24	2,151.69	24,933.08	2036
63776000025	FERREIRA, MARIO=& ROSANNA	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 1-101	116.45	620.26	736.71	7,598.63	2036
63776000041	SCOTT CATANZARITE 1792.95 TRUST	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 1-102	116.45	620.26	736.71	7,598.63	2036
63776000067	BETZ, WILLIAM THOMAS	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 1-201	116.45	620.26	736.71	7,598.63	2036
63776000083	ADLEY, MICHAEL A	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 1-102	116.45	620.26	736.71	7,598.63	2036
63776000106	MAY, SANDRA	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 2-101	116.45	620.26	736.71	7,598.63	2036
63776000122	ROBINSON, HENRY	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 2-102	116.45	620.26	736.71	7,598.63	2036
63776000148	MILLS, EUGENE R	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 2-201	116.45	620.26	736.71	7,598.63	2036
63776000164	MOTTO, VINCENT H=& GIA	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 2-202	116.45	620.26	736.71	7,598.63	2036
63776000180	HINDMAN, LARRIE C=& JEANNIE C	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 3-101	116.45	620.26	736.71	7,598.63	2036
63776000203	WELLER, JAY=& CHRISTINE	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 3-102	116.45	620.26	736.71	7,598.63	2036
63776000229	J R & K C JONES REV GRT TRUST	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 3-201	116.45	620.26	736.71	7,598.63	2036
63776000245	ROMANO, FRANK=& CHERYL	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 3-202	116.45	620.26	736.71	7,598.63	2036
63776000261	HADDAD, JOSEPH E=& MARY LOU A	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 4-101	116.45	620.26	736.71	7,598.63	2036
63776000287	LENTZ, JEFFREY P=& SUSAN J	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 4-102	116.45	620.26	736.71	7,598.63	2036
63776000300	DOYLE, ROBERT W	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 4-201	116.45	620.26	736.71	7,598.63	2036
63776000326	GURSOY, JOHN V=& HOLLY M	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 4-202	116.45	620.26	736.71	7,598.63	2036
63776000342	BRINSTER, RUTH GOLLER	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 5-101	116.45	620.26	736.71	7,598.63	2036
63776000368	LI, JIONG	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 5-102	116.45	620.26	736.71	7,598.63	2036
63776000384	BARTOLINI, JAMES D	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 5-201	116.45	620.26	736.71	7,598.63	2036
63776000407	HARP, JEFFREY P=& NANCY E	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 5-202	116.45	620.26	736.71	7,598.63	2036
63776000423	HUSKA, DEAN R=& GAYLE	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 6-101	116.45	620.26	736.71	7,598.63	2036
63776000449	GORDON, MICHAEL S=& CARYL A	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 6-102	116.45	620.26	736.71	7,598.63	2036
63776000465	SLEATH, DENNIS W=& MARILYN A	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 6-201	116.45	620.26	736.71	7,598.63	2036
63776000481	DENNIE, KEITH S=& DENISE E	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 6-202	116.45	620.26	736.71	7,598.63	2036
63776000504	M E & K M MCGINN JT L/D TRUST	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 7-101	116.45	620.26	736.71	7,598.63	2036
63776000520	CANKAR, NICHOLAS J	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 7-102	116.45	620.26	736.71	7,598.63	2036
63776000546	HOEY, DAVID G=& JULIE	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 7-201	116.45	620.26	736.71	7,598.63	2036
63776000562	JANKOWSKI, JOSEPH J	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 7-202	116.45	620.26	736.71	7,598.63	2036
63776000588	HERENSTEIN, ROBERT=& LESLIE	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 8-101	116.45	620.26	736.71	7,598.63	2036
63776000601	THOMAS, SOPHIA	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 8-102	116.45	620.26	736.71	7,598.63	2036
63776000627	CIBELLI, CHRISTOPHER=& LAUREN	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 8-201	116.45	620.26	736.71	7,598.63	2036
63776000643	CUSUMANO, GIUSEPPE S=& NICOLE	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 8-202	116.45	620.26	736.71	7,598.63	2036
63776000669	FERNANDEZ, ANGEL A	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 9-101	116.45	620.26	736.71	7,598.63	2036
63776000685	BRENNER, ARNOLD I=& KYE SUN	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 9-102	116.45	620.26	736.71	7,598.63	2036
63776000708	MOONEY, KEVIN J=& ANTONIA M	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 9-201	116.45	620.26	736.71	7,598.63	2036
63776000724	DRKULEC, ANNEMARIE=& MARK A	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 9-202	116.45	620.26	736.71	7,598.63	2036
63776000740	SPIRIT, MICHAEL L=& AIMEE L	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 10-101	116.45	620.26	736.71	7,598.63	2036

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
63776000766	MYERS, RICHARD G=& SUZANNE L	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 10-102	116.45	620.26	736.71	7,598.63	2036
63776000782	CAROL J WIELAND LIV TRUST	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 10-201	116.45	620.26	736.71	7,598.63	2036
63776000805	LEPORE, ANTHONY P=& LINDA S	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 10-202	116.45	620.26	736.71	7,598.63	2036
63776000821	ROSENTHAL, MINDY S	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 11-101	116.45	620.26	736.71	7,598.63	2036
63776000847	EISENGA, KARA=& JEREMY	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 11-102	116.45	620.26	736.71	7,598.63	2036
63776000863	NAUTICAL NAPLES REV TRUST	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 11-201	116.45	620.26	736.71	7,598.63	2036
63776000889	OBRIEN, DIANE C	NAUTICA LANDING AT THE QUARRY A CONDOMINIUM BLDG 11-202	116.45	620.26	736.71	7,598.63	2036
68968189021	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 4 TRACT CA-1	-	-	-	-	2036
68968189047	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 4 TRACT CA-2	-	-	-	-	2036
68968189063	QUARRY COMMUNITY ASSN INC	QUARRY PHASE4 TRACT CA-3	-	-	-	-	2036
68968189089	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 4 TRACT CA-4	-	-	-	-	2036
68968193101	QUARRY COMMUNITY ASSN INC	QUARRY PHASE R TRACT R	-	-	-	-	2036
68968193127	MEEK, STEPHEN W=& DANA R	QUARRY PHASE 4 LOT 1	116.45	998.23	1,114.68	12,229.04	2036
68968193143	FRIDAY, CHARLES D=& TAMARA L	QUARRY PHASE 4 LOT 2	116.45	998.23	1,114.68	12,229.04	2036
68968193169	PRETE, PAUL E=& DEBRA J	QUARRY PHASE 4 LOT 3	116.45	998.23	1,114.68	12,229.04	2036
68968193185	JACKSON, PAUL=& VICTORIA	QUARRY PHASE 4 LOT 4	116.45	998.23	1,114.68	12,229.04	2036
68968193208	DIETZ, BARRY	QUARRY PHASE 4 LOT 5	116.45	998.23	1,114.68	12,229.04	2036
68968193224	REYNOLDS III, JOHN J=& ANN P	QUARRY PHASE 4 LOT 6	116.45	998.23	1,114.68	12,229.04	2036
68968193240	ELLIS, JAMES A	QUARRY PHASE 4 LOT 7	116.45	998.23	1,114.68	12,229.04	2036
68968193266	DICK, THOMAS D=& KATHY J	QUARRY PHASE 4 LOT 8	116.45	998.23	1,114.68	12,229.04	2036
68968193282	LAPPLE, ROBERT C	QUARRY PHASE 4 LOT 9	116.45	998.23	1,114.68	12,229.04	2036
68968193305	PAGEL, MARGARET S	QUARRY PHASE 4 LOT 10	116.45	998.23	1,114.68	12,229.04	2036
68968193321	BATTI, PHYLLIS M	QUARRY PHASE 4 LOT 11	116.45	998.23	1,114.68	12,229.04	2036
68968193347	JRS LIVING TRUST	QUARRY PHASE 4 LOT 12	116.45	998.23	1,114.68	12,229.04	2036
68968193363	ROEHL, PAMELA	QUARRY PHASE 4 LOT 13	116.45	998.23	1,114.68	12,229.04	2036
68968193389	RAMA MADDIPOTI REV TRUST	QUARRY PHASE 4 LOT 14	116.45	998.23	1,114.68	12,229.04	2036
68968193402	SCHOENENBERGER, CARLA J	QUARRY PHASE 4 LOT 15	116.45	998.23	1,114.68	12,229.04	2036
68968193428	HARRINGTON JR, BRUCE D	QUARRY PHASE 4 LOT 16	116.45	-	116.45	-	2036
68968193444	DOBAR REV TRUST	QUARRY PHASE 4 LOT 17	116.45	998.23	1,114.68	12,229.04	2036
68968193460	KATHLEEN ANN TUBILEWICZ TRUST	QUARRY PHASE 4 LOT 18	116.45	998.23	1,114.68	12,229.04	2036
68968193486	DALBY FAMILY TRUST	QUARRY PHASE 4 LOT 19	116.45	998.23	1,114.68	12,229.04	2036
68968193509	FERLAINO, FRANCESCO	QUARRY PHASE 4 LOT 20	116.45	998.23	1,114.68	12,229.04	2036
68968193525	DENISE M PAROCHETTI TRUST	QUARRY PHASE 4 LOT 21	116.45	998.23	1,114.68	12,229.04	2036
68968193541	ARNOLD A ANGELONI REV TRUST	QUARRY PHASE 4 LOT 22	116.45	998.23	1,114.68	12,229.04	2036
68968193567	PAGE, ANN K	QUARRY PHASE 4 LOT 23	116.45	998.23	1,114.68	12,229.04	2036
68968193583	MORRISSEY, MICHAEL J	QUARRY PHASE 4 LOT 24	116.45	998.23	1,114.68	12,229.04	2036
68968193606	TEXTER, PAMELA A	QUARRY PHASE 4 LOT 25	116.45	998.23	1,114.68	12,229.04	2036
68968193622	KUECHMANN, MARIA=& JOHN H	QUARRY PHASE 4 LOT 26	116.45	998.23	1,114.68	12,229.04	2036
68968193648	POLISEO, JAMES N	QUARRY PHASE 4 LOT 27	116.45	998.23	1,114.68	12,229.04	2036

Parcel ID #	Owner of Record	Legal Description		Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68968193664	CINGLE III, GEORGE	QUARRY PHASE 4	LOT 28	116.45	998.23	1,114.68	12,229.04	2036
68968193680	THOMPSON, MARCUS R=& SANDRA V	QUARRY PHASE 4	LOT 29	116.45	998.23	1,114.68	12,229.04	2036
68968193703	LAKANEN, STANLEY JOHN	QUARRY PHASE 4	LOT 30	116.45	998.23	1,114.68	12,229.04	2036
68968193729	RAY, KENNETH M=& KATHY L	QUARRY PHASE 4	LOT 31	116.45	998.23	1,114.68	12,229.04	2036
68968193745	KLAMET REV TRUST	QUARRY PHASE 4	LOT 32	116.45	998.23	1,114.68	12,229.04	2036
68968193761	SPANER, STEPHEN G=& COLLEEN O	QUARRY PHASE 4	LOT 33	116.45	998.23	1,114.68	12,229.04	2036
68968193787	PICASCIO, RALPH=& PATRICIA	QUARRY PHASE 4	LOT 34	116.45	998.23	1,114.68	12,229.04	2036
68968193800	MILLER, ROBERT J=& MELINDA V	QUARRY PHASE 4	LOT 35	116.45	998.23	1,114.68	12,229.04	2036
68968193826	ADAMS, GAIL M=& ROBERT D	QUARRY PHASE 4	LOT 36	116.45	998.23	1,114.68	12,229.04	2036
68968193842	COLEMAN, MICHAEL J=& NANCY J	QUARRY PHASE 4	LOT 37	116.45	998.23	1,114.68	12,229.04	2036
68968193868	GORDON, MICHAEL F=& MARY ANN	QUARRY PHASE 4	LOT 38	116.45	998.23	1,114.68	12,229.04	2036
68968193884	ZACHARELLA, CARL A=& NELLIE	QUARRY PHASE 4	LOT 39	116.45	998.23	1,114.68	12,229.04	2036
68968193907	THOMAS J & MELISSA E WEBER	QUARRY PHASE 4	LOT 40	116.45	998.23	1,114.68	12,229.04	2036
68968193923	PATAT, EILEEN=& JOHN P	QUARRY PHASE 4	LOT 41	116.45	998.23	1,114.68	12,229.04	2036
68968194223	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	TRACT CA-5	-	-	-	-	2036
68968194249	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 4 REPLAT, LOTS 41THROUGH 75	TRACT CA-6	-	-	-	-	2036
68968194265	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 5 REPLAT, LOTS 42THROUGH 75	TRACT CA-7	-	-	-	-	2036
68968194281	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	TRACT CA-8	-	-	-	-	2036
68968194304	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	TRACT CA-9	-	-	-	-	2036
68968194320	QUARRY COMM DEV DISTRICT	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	TRACT LK-1	-	-	-	-	2036
68968194346	QUARRY COMM DEV DISTRICT	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	TRACT LK-2	-	-	-	-	2036
68968194362	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	TRACT R-1	-	-	-	-	2036
68968194388	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	TRACT R-2	-	-	-	-	2036
68968194401	LI, YING	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 42	116.45	998.23	1,114.68	12,229.04	2036
68968194427	THOMPSON, STEPHEN W	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 43	116.45	998.23	1,114.68	12,229.04	2036
68968194443	SEABREASE, BARBARA J	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 44	116.45	998.23	1,114.68	12,229.04	2036
68968194469	JOANNE WHIGHAM 2008 TRUST	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 45	116.45	998.23	1,114.68	12,229.04	2036
68968194485	CONLIN, JOHN=& CYNTHIA L	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 46	116.45	998.23	1,114.68	12,229.04	2036
68968194508	DAVID TEEGER SUNSHINE TRUST	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 47	116.45	998.23	1,114.68	12,229.04	2036
68968194524	SHARP, JAMES A=& DIANE E	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 48	116.45	998.23	1,114.68	12,229.04	2036
68968194540	MRZENA, DAVID	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 49	116.45	998.23	1,114.68	12,229.04	2036
68968194566	LOWES REVOCABLE TRUST	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 50	116.45	998.23	1,114.68	12,229.04	2036
68968194582	SEVERANCE, MICHAEL A=& LAURA A	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 51	116.45	998.23	1,114.68	12,229.04	2036
68968194605	MARILYN BAUMGARTNER TRUST	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 52	116.45	998.23	1,114.68	12,229.04	2036
68968194621	ANTHONY, FRANK W=& SUSAN T	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 53	116.45	998.23	1,114.68	12,229.04	2036
68968194647	BIESELIN, JEFFERY=& SHARON A	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 54	116.45	998.23	1,114.68	12,229.04	2036
68968194663	MISERENDINO, GERARD J	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 55	116.45	998.23	1,114.68	12,229.04	2036
68968194689	SUMMER, MARK A=& ELISABETH W	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 56	116.45	998.23	1,114.68	12,229.04	2036
68968194702	BIRCHMEIER, MARK A=& SHARON K	QUARRY PHASE R REPLAT, LOTS 42THROUGH 75	LOT 57	116.45	998.23	1,114.68	12,229.04	2036

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68968194728	STRYKER, RONALD G=& CHERYL C	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 58	116.45	-	116.45	-	2036
68968194744	STOLLER, RANDY R=& BETH E	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 59	116.45	998.23	1,114.68	12,229.04	2036
68968194760	HERBERT, TIMOTHY G	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 60	116.45	998.23	1,114.68	12,229.04	2036
68968194786	LLOYD E & KAREN P SCHLIEP TRUS	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 61	116.45	998.23	1,114.68	12,229.04	2036
68968194809	PLACE, RANDALL C	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 62	116.45	998.23	1,114.68	12,229.04	2036
68968194825	BARRETT, JULIE A=& DOUGLAS A	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 63	116.45	998.23	1,114.68	12,229.04	2036
68968194841	HORN, MICHAEL F=& KATHLEEN A	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 64	116.45	998.23	1,114.68	12,229.04	2036
68968194867	RIETZ, KATHLEEN W=& PETER W	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 65	116.45	998.23	1,114.68	12,229.04	2036
68968194883	JERZYK, TIMOTHY P=& MEGAN C	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 66	116.45	998.23	1,114.68	12,229.04	2036
68968194906	SCHACHT, WALTER	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 67	116.45	998.23	1,114.68	12,229.04	2036
68968194922	UTECHT, JAMES A=& JUNE C	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 68	116.45	998.23	1,114.68	12,229.04	2036
68968194948	CHRISTINE E SHANAHAN LIV TRUST	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 69	116.45	998.23	1,114.68	12,229.04	2036
68968194964	FALKER, JOHN M=& DIANE K	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 70	116.45	998.23	1,114.68	12,229.04	2036
68968194980	GAIL HANSON & RICHARD	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 71	116.45	998.23	1,114.68	12,229.04	2036
68968195002	EGAN, ANNA MARIA	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 72	116.45	998.23	1,114.68	12,229.04	2036
68968195028	ARLINGTON, WILLIAM J	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 73	116.45	998.23	1,114.68	12,229.04	2036
68968195044	LEOPIZZI, ANTHONY J	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 74	116.45	998.23	1,114.68	12,229.04	2036
68968195060	SCHNEIDER, KEVIN	QUARRY PHASE 4 REPLAT, LOTS 42THROUGH 75	LOT 75	116.45	998.23	1,114.68	12,229.04	2036
68968195620	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 7 TRACT CA-1		-	-	-	-	2036
68968195646	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 7 TRACT CA-2		-	-	-	-	2036
68968195662	QUARRY COMM DEV DISTRICT	QUARRY PHASE 7 TRACT LK-1		-	-	-	-	2036
68968195688	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 7 TRACT R		-	-	-	-	2036
68968195701	CENTEX HOMES	QUARRY PHASE 7 LOT 1		116.45	1,918.94	2,035.39	23,508.33	2036
68968195727	CENTEX HOMES	QUARRY PHASE 7 LOT 2		116.45	1,918.94	2,035.39	23,508.33	2036
68968195743	ARTHUR JR, DONALD W	QUARRY PHASE 7 LOT 3		116.45	998.23	1,114.68	12,229.04	2036
68968195769	M RACHED KARANOUH AND	QUARRY PHASE 7 LOT 4		116.45	998.23	1,114.68	12,229.04	2036
68968195785	FAUSTINI, JOHN J=& WENDY	QUARRY PHASE 7 LOT 5		116.45	998.23	1,114.68	12,229.04	2036
68968195808	CENTEX HOMES	QUARRY PHASE 7 LOT 6		116.45	1,918.94	2,035.39	23,508.33	2036
68968195824	CENTEX HOMES	QUARRY PHASE 7 LOT 7		116.45	1,918.94	2,035.39	23,508.33	2036
68968195840	LUKAS, CHRISTOPHER J=& KAY B	QUARRY PHASE 7 LOT 8		116.45	1,918.94	2,035.39	23,508.33	2036
68968195866	DOMINGO, RODOLFO T	QUARRY PHASE 7 LOT 9		116.45	998.23	1,114.68	12,229.04	2036
68968195882	SOFFER, CLEMENT=& EMMA	QUARRY PHASE 7 LOT 10		116.45	998.23	1,114.68	12,229.04	2036
68968195905	STOLL, HEIDEMARIE	QUARRY PHASE 7 LOT 11		116.45	998.23	1,114.68	12,229.04	2036
68968195921	JOHNSTON, THOMAS S=& OLGA M	QUARRY PHASE 7 LOT 12		116.45	998.23	1,114.68	12,229.04	2036
68968195947	KUHN, JEFFREY T=& DONNA M	QUARRY PHASE 7 LOT 13		116.45	1,918.94	2,035.39	23,508.33	2036
68968195963	CENTEX HOMES	QUARRY PHASE 7 LOT 14		116.45	1,918.94	2,035.39	23,508.33	2036
68968197026	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 5 TRACT CA-1		-	-	-	-	2036
68968197042	:QUARRY GOLF CLUB INC	QUARRY PHASE 5 TRACT CA-2		-	-	-	-	2036
68968197068	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 5 TRACT CA-3		-	-	-	-	2036

Parcel ID #	Owner of Record	Legal Description		Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68968197084	QUARRY COMMUNITY ASSN INC	QUARRY PHASE T	TRACT R	-	-	-	-	2036
68968197107	BAKER, ARNOLD=& JOAN	QUARRY PHASE 5	LOT 1	116.45	843.17	959.62	10,329.41	2036
68968197123	RICHARD LEE LANGSTON FAM TRUST	QUARRY PHASE 5	LOT 2	116.45	843.17	959.62	10,329.41	2036
68968197149	PAUL & DEBORAH POLETTI TRUST	QUARRY PHASE 5	LOT 3	116.45	843.17	959.62	10,329.41	2036
68968197165	GANTENBEIN, JOHN M=& MARILYN	QUARRY PHASE 5	LOT 4	116.45	843.17	959.62	10,329.41	2036
68968197181	WHITLEY TRUST	QUARRY PHASE 5	LOT 5	116.45	843.17	959.62	10,329.41	2036
68968197204	PAULA M ELLIOTT TRUST	QUARRY PHASE 5	LOT 6	116.45	843.17	959.62	10,329.41	2036
68968197220	COANE, JOHN J=& ERIN E	QUARRY PHASE 5	LOT 7	116.45	843.17	959.62	10,329.41	2036
68968197246	LOUGH, DEREK J=& C CHARLEAH	QUARRY PHASE 5	LOT 8	116.45	843.17	959.62	10,329.41	2036
68968197262	PARCHMENT, NADIA R	QUARRY PHASE 5	LOT 9	116.45	843.17	959.62	10,329.41	2036
68968197288	IRISH FAMILY TRUST	QUARRY PHASE 5	LOT 10	116.45	843.17	959.62	10,329.41	2036
68968197301	JOHN N & SUSAN J CAPURSO TRUST	QUARRY PHASE 5	LOT 11	116.45	843.17	959.62	10,329.41	2036
68968197327	LAURA M MULGREW TRUST	QUARRY PHASE 5	LOT 12	116.45	843.17	959.62	10,329.41	2036
68968197343	DEVONEY JR, WILLIAM L	QUARRY PHASE 5	LOT 13	116.45	843.17	959.62	10,329.41	2036
68968197369	RICHARD MARTIN WEIRICH AND	QUARRY PHASE 5	LOT 14	116.45	843.17	959.62	10,329.41	2036
68968197385	RUNNE, ALBERT S=& ROSEANN	QUARRY PHASE 5	LOT 15	116.45	843.17	959.62	10,329.41	2036
68968197408	MCKERCHER, PAUL=& LAURIE	QUARRY PHASE 5	LOT 16	116.45	843.17	959.62	10,329.41	2036
68968197424	BURTON JR, JAY H=& BRENDA A	QUARRY PHASE 5	LOT 17	116.45	843.17	959.62	10,329.41	2036
68968197440	ALLES, CHARLES W=& MELANIE A	QUARRY PHASE 5	LOT 18	116.45	843.17	959.62	10,329.41	2036
68968197466	AMAN, DAVID M=& BARBARA J	QUARRY PHASE 5	LOT 19	116.45	843.17	959.62	10,329.41	2036
68968197482	STREICH, DAWN=& JON M	QUARRY PHASE 5	LOT 20	116.45	843.17	959.62	10,329.41	2036
68968197505	NOONAN REVOCABLE TRUST	QUARRY PHASE 5	LOT 21	116.45	843.17	959.62	10,329.41	2036
68968197521	OROFIAMMA, JOSEPH=& ANGELA	QUARRY PHASE 5	LOT 22	116.45	843.17	959.62	10,329.41	2036
68968197547	MONROE, STEVEN E=& MARILYN G	QUARRY PHASE 5	LOT 23	116.45	843.17	959.62	10,329.41	2036
68968197563	CUOMO FAMILY TRUST	QUARRY PHASE 5	LOT 24	116.45	843.17	959.62	10,329.41	2036
68968197589	GOLDBERG, REYNOLD D=& CAROL A	QUARRY PHASE 5	LOT 25	116.45	843.17	959.62	10,329.41	2036
68968197602	KELLEY REVOCABLE TRUST	QUARRY PHASE 5	LOT26	116.45	843.17	959.62	10,329.41	2036
68968197628	VITTORIA, TONI ANN=& JOSEPH	QUARRY PHASE 5	LOT 27	116.45	843.17	959.62	10,329.41	2036
68968197644	SMITH, MARY E	QUARRY PHASE 5	LOT 28	116.45	843.17	959.62	10,329.41	2036
68968197660	GUARINO, ANTHONY J=& JOSEPHINE	QUARRY PHASE 5	LOT 29	116.45	843.17	959.62	10,329.41	2036
68968197686	WELSH, EILEEN M	QUARRY PHASE 5	LOT 30	116.45	843.17	959.62	10,329.41	2036
68968197709	CERASO, KAREN A=& ANTHONY N	QUARRY PHASE 5	LOT 31	116.45	843.17	959.62	10,329.41	2036
68968197725	FRANKLIN & DARLENE MULLER TRUS	QUARRY PHASE 5	LOT 32	116.45	843.17	959.62	10,329.41	2036
68968197741	REISNER, MARTIN=& THELMA	QUARRY PHASE 5	LOT 33	116.45	843.17	959.62	10,329.41	2036
68968197767	DENTON, ROBYN J	QUARRY PHASE 5	LOT 34	116.45	843.17	959.62	10,329.41	2036
68968197783	MORRISSEY, MICHAEL E=& AMY C	QUARRY PHASE 5	LOT 35	116.45	843.17	959.62	10,329.41	2036
68968197806	G & D TAX INTL MGT GROUP INC	QUARRY PHASE 5	LOT 36	116.45	843.17	959.62	10,329.41	2036
68968197822	BEURMAN ELLISON, LAURA A	QUARRY PHASE 5	LOT 37	116.45	843.17	959.62	10,329.41	2036
68968198025	QUARRY COMMUNITY ASSN INC	QUARRY PHASE SIX	TRACT CA-1	-	-	-	-	2036

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68968198041	QUARRY COMMUNITY ASSN INC	QUARRY PHASE SIX	TRACT CA-2	-	-	-	-	2036
68968198067	QUARRY COMM DEV DISTRICT	QUARRY PHASE SIX	TRACT LK-A	-	-	-	-	2036
68968198083	QUARRY COMMUNITY ASSN INC	QUARRY PHASE SIX	TRACT CA-R	-	-	-	-	2036
68968198106	MILLER LIVING TRUST	QUARRY PHASE SIX	LOT 1	116.45	765.64	882.09	9,379.54	2036
68968198122	MASSARO, ANNE MARIE	QUARRY PHASE SIX	LOT 2	116.45	765.64	882.09	9,379.54	2036
68968198148	SEITZINGER, FRANKLIN D	QUARRY PHASE SIX	LOT 3	116.45	765.64	882.09	9,379.54	2036
68968198164	PIEPLER, KURT J=& SUSAN K	QUARRY PHASE SIX	LOT 4	116.45	765.64	882.09	9,379.54	2036
68968198180	MATIVI, ROBERT A	QUARRY PHASE SIX	LOT 5	116.45	765.64	882.09	9,379.54	2036
68968198203	CENTEX HOMES	QUARRY PHASE SIX	LOT 6	116.45	1,918.94	2,035.39	23,508.33	2036
68968198245	FONTANA, FRANK I=& CAROLYN F	QUARRY PHASE SIX	LOT 8	116.45	765.64	882.09	9,379.54	2036
68968198261	ROBLEK, CARL G	QUARRY PHASE SIX	LOT 9	116.45	843.17	959.62	10,329.41	2036
68968198287	BARBARA T BURKE REV TRUST	QUARRY PHASE SIX	LOT 10	116.45	765.64	882.09	9,379.54	2036
68968198300	FLEEGER, MICHAEL G=& SUSAN L	QUARRY PHASE SIX	LOT 11	116.45	843.17	959.62	10,329.41	2036
68968198326	DEITCH, JAMES M	QUARRY PHASE SIX	LOT 12	116.45	843.17	959.62	10,329.41	2036
68968198342	RYAN, KATHLEEN E=& KEVIN J	QUARRY PHASE SIX	LOT 13	116.45	998.23	1,114.68	12,229.04	2036
68968198368	BEHE, ANTHONY J=& CHERYL JOY	QUARRY PHASE SIX	LOT 14	116.45	765.64	882.09	9,379.54	2036
68968198384	GOLDMAN FAMILY REVOCABLE TRUST	QUARRY PHASE SIX	LOT 15	116.45	765.64	882.09	9,379.54	2036
68968198407	MEDHURST, SCOTT J	QUARRY PHASE SIX	LOT 16	116.45	765.64	882.09	9,379.54	2036
68968198423	BRAGA, KIM=& HERNANI	QUARRY PHASE SIX	LOT 17	116.45	765.64	882.09	9,379.54	2036
68968198449	BREUER, DOUGLAS A=& SUSAN M	QUARRY PHASE SIX	LOT 18	116.45	765.64	882.09	9,379.54	2036
68968198465	9085 SIESTA BAY DRIVE TRUST	QUARRY PHASE SIX	LOT 19	116.45	765.64	882.09	9,379.54	2036
68968198481	DEBOPA LLC	QUARRY PHASE SIX	LOT 20	116.45	765.64	882.09	9,379.54	2036
68968198504	MICHETTI, JOSEPH M=& DONNA M	QUARRY PHASE SIX	LOT 21	116.45	765.64	882.09	9,379.54	2036
68968198520	GRAY, DEBRA	QUARRY PHASE SIX	LOT 22	116.45	765.64	882.09	9,379.54	2036
68968198546	SYKES, SEAN J=& SILVIA	QUARRY PHASE SIX	LOT 23	116.45	765.64	882.09	9,379.54	2036
68968198562	CHOINIERE REV TRUST	QUARRY PHASE SIX	LOT 24	116.45	765.64	882.09	9,379.54	2036
68968198588	CLEMENTS, JOHN	QUARRY PHASE SIX	LOT 25	116.45	765.64	882.09	9,379.54	2036
68986769025	QUARRY COMMUNITY ASSN INC	QUARRY BEACH CLUB ADDITION	TRACT S	-	-	-	-	2036
68986769423	QUARRY COMMUNITY ASSN INC	QUARRY COQUINA CIRCLE	TRACT CA-1	-	-	-	-	2036
68986769449	QUARRY COMMUNITY ASSN INC	QUARRY COQUINA CIRCLE	TRACT CA-2	-	-	-	-	2036
68986769465	QUARRY COMMUNITY ASSN INC	QUARRY COQUINA CIRCLE	TRACT R	-	-	-	-	2036
68986769481	LYNCH, BRIAN J=& ANNE P	QUARRY COQUINA CIRCLE	LOT 1	116.45	765.64	882.09	9,379.54	2036
68986769504	WISNIESKI, CHARLES=& MARIE	QUARRY COQUINA CIRCLE	LOT 2	116.45	765.64	882.09	9,379.54	2036
68986769520	OLDAG, THOMAS G=& PAULA J	QUARRY COQUINA CIRCLE	LOT 3	116.45	765.64	882.09	9,379.54	2036
68986769546	TOMASELLI, PAUL=& BARBARA	QUARRY COQUINA CIRCLE	LOT 4	116.45	765.64	882.09	9,379.54	2036
68986769562	MARTORANA SR, ANTHONY J	QUARRY COQUINA CIRCLE	LOT 5	116.45	765.64	882.09	9,379.54	2036
68986769588	DIBENEDDETTO, DARA=& ROBERT	QUARRY COQUINA CIRCLE	LOT 6	116.45	765.64	882.09	9,379.54	2036
68986769601	PASCHKE, MARK H=& CHERYL D H	QUARRY COQUINA CIRCLE	LOT 7	116.45	765.64	882.09	9,379.54	2036
68986769627	JORDAN, ROBERT A	QUARRY COQUINA CIRCLE	LOT 8	116.45	765.64	882.09	9,379.54	2036

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68986769643	COSTIGANE, ROBERT M	QUARRY COQUINA CIRCLE LOT 9	116.45	765.64	882.09	9,379.54	2036
68986770027	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT AA	-	-	-	-	2036
68986770043	QUARRY GOLF CLUB INC	QUARRY PHASE 1 TRACT GC-2	-	-	-	-	2036
68986770069	QUARRY GOLF CLUB INC	QUARRY PHASE 1 TRACT GC-3	-	-	-	-	2036
68986770085	QUARRY GOLF CLUB INC	QUARRY PHASE 1 TRACT GC-5	-	-	-	-	2036
68986770108	QUARRY GOLF CLUB INC	QUARRY PHASE 1 TRACT GC-6	-	-	-	-	2036
68986770124	QUARRY GOLF CLUB INC	QUARRY PHASE 1 TRACT GC-7	-	-	-	-	2036
68986770645	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-30A	-	-	-	-	2036
68986770661	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-30B	-	-	-	-	2036
68986770687	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L30-C	-	-	-	-	2036
68986770700	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-35	-	-	-	-	2036
68986770726	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-36	-	-	-	-	2036
68986770742	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-37	-	-	-	-	2036
68986770768	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-38	-	-	-	-	2036
68986770784	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-40	-	-	-	-	2036
68986770807	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-47	-	-	-	-	2036
68986770823	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-49	-	-	-	-	2036
68986770849	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-55	-	-	-	-	2036
68986770865	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT L-56	-	-	-	-	2036
68986770881	QUARRY GOLF CLUB INC	QUARRY PHASE 1 TRACT M	-	-	-	-	2036
68986770904	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT N	-	-	-	-	2036
68986770920	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT O	-	-	-	-	2036
68986770946	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT P	-	-	-	-	2036
68986770962	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1 TRACT P1	-	-	-	-	2036
68986770988	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT PB1	-	-	-	-	2036
68986771000	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT PB2	-	-	-	-	2036
68986771042	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT R	-	-	-	-	2036
68986771084	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT T	-	-	-	-	2036
68986771107	QUARRY GOLF CLUB INC	QUARRY PHASE 1 TRACT U	-	-	-	-	2036
68986771123	CENTEX HOMES	QUARRY PHASE 1 TRACT V	-	-	-	-	2036
68986771149	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT W	-	-	-	-	2036
68986771165	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT X	-	-	-	-	2036
68986771181	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT Y	-	-	-	-	2036
68986771204	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1 TRACT Z	-	-	-	-	2036
68986771220	HOBSON, KENNETH M-& KATHY L	QUARRY PHASE 1 BLK C LOT 1	116.45	1,696.03	1,812.48	20,777.55	2036
68986771246	FLISTER, WILLIAM G	QUARRY PHASE 1 BLK C LOT 2	116.45	1,696.03	1,812.48	20,777.55	2036
68986771262	GREGORY M SKRABONJA AND	QUARRY PHASE 1 BLK C LOT 3	116.45	2,325.99	2,442.44	28,494.90	2036
68986771288	RIVES, STEPHEN B	QUARRY PHASE 1 BLK C LOT 4	116.45	1,696.03	1,812.48	20,777.55	2036
68986771301	DEFIORIO, MARIA E	QUARRY PHASE 1 BLK C LOT 5	116.45	1,696.03	1,812.48	20,777.55	2036

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68986771327	DONALD G PARKER TRUST	QUARRY PHASE 1 BLK C LOT 6	116.45	1,696.03	1,812.48	20,777.55	2036
68986771343	ACCEL REVOCABLE TRUST	QUARRY PHASE 1 BLK C LOT 7	116.45	1,696.03	1,812.48	20,777.55	2036
68986771369	BLAZ, JACLO-& ILENE H	QUARRY PHASE 1 BLK C LOT 8	116.45	2,083.70	2,200.15	25,526.68	2036
68986771385	EAGAN, JAMES J=& EILEEN R	QUARRY PHASE 1 BLK C LOT 9	116.45	1,696.03	1,812.48	20,777.55	2036
68986771408	DIANE M GOHMAN REV TRUST	QUARRY PHASE 1 BLK C LOT 10	116.45	1,696.03	1,812.48	20,777.55	2036
68986771424	JKS PROPERTY INC	QUARRY PHASE 1 BLK C LOT 11	116.45	1,696.03	1,812.48	20,777.55	2036
68986771440	FLEISCHER, MORDECHAI	QUARRY PHASE 1 BLK C LOT 12	116.45	2,325.99	2,442.44	28,494.90	2036
68986771466	CASTRONOVO, KERRY A	QUARRY PHASE 1 BLK E LOT 1	116.45	1,918.94	2,035.39	23,508.33	2036
68986771482	DZIEWIT, JOHN J=& JEAN M	QUARRY PHASE 1 BLK E LOT 2	116.45	1,918.94	2,035.39	23,508.33	2036
68986771505	COTTER, WILLIAM L=& LAURA A	QUARRY PHASE 1 BLK E LOT 3	116.45	3,876.65	3,993.10	47,491.65	2036
68986771521	GREG N SANDLER TRUST	QUARRY PHASE 1 BLK E LOT 4	116.45	3,876.65	3,993.10	47,491.65	2036
68986771547	BITZEL JR, PETE A=& LORIE A	QUARRY PHASE 1 BLK E LOT 5	116.45	2,665.20	2,781.65	32,650.43	2036
68986771563	MACKESY, D SCOTT	QUARRY PHASE 1 BLK E LOT 6	116.45	2,665.20	2,781.65	32,650.43	2036
68986771589	KENNETH P WATTERSON REV TRUST	QUARRY PHASE 1 BLK E LOT 7	116.45	2,665.20	2,781.65	32,650.43	2036
68986771602	1537701 ONTARIO LTD	QUARRY PHASE 1 BLK E LOT 8	116.45	2,665.20	2,781.65	32,650.43	2036
68986771628	DEANGELIS, RAYMOND P	QUARRY PHASE 1 BLK E LOT 9	116.45	2,665.20	2,781.65	32,650.43	2036
68986771644	SHENOY, SURATKAL V=& JYOTHI	QUARRY PHASE 1 BLK E LOT 10	116.45	2,665.20	2,781.65	32,650.43	2036
68986771660	BASKIN, STUART=& ESTELLE	QUARRY PHASE 1 BLK E LOT 11	116.45	2,665.20	2,781.65	32,650.43	2036
68986771686	DONALD ISAACHMAN REV TRUST	QUARRY PHASE 1 BLK E LOT 12	116.45	2,665.20	2,781.65	32,650.43	2036
68986771709	JAMES A & DIANE K KUEHL TRUST	QUARRY PHASE 1 BLK E LOT 13	116.45	2,665.20	2,781.65	32,650.43	2036
68986771725	LITOW TR, MARK E	QUARRY PHASE 1 BLK E LOT 14	116.45	-	116.45	-	2036
68986771741	STONE LAKE TRUST	QUARRY PHASE 1 BLK E LOT 15	116.45	2,665.20	2,781.65	32,650.43	2036
68986771767	HERBERT G CHORBAJIAN REV TRUST	QUARRY PHASE 1 BLK E LOT 16	116.45	3,876.65	3,993.10	47,491.54	2036
68986771783	CHANDLEY, R MARK	QUARRY PHASE 1 BLK E LOT 17	116.45	3,876.65	3,993.10	47,491.54	2036
68986771806	GREGORY M SKRABONJA AND	QUARRY PHASE 1 BLK E LOT 18	116.45	3,876.65	3,993.10	47,491.65	2036
68986771822	MENOZZI, RICHARD L	QUARRY PHASE 1 BLK E LOT 19	116.45	1,918.94	2,035.39	23,508.33	2036
68986771848	TIMOTHY B CANTWELL LIV TRUST	QUARRY PHASE 1 BLK E LOT 20	116.45	-	116.45	-	2036
68986771864	FORSTER FAMILY LIVING TRUST	QUARRY PHASE 1 BLK E LOT 21	116.45	1,918.94	2,035.39	23,508.33	2036
68986771880	CENTEX HOMES	QUARRY PHASE 1 BLK E LOT 22	116.45	1,918.94	2,035.39	23,508.33	2036
68986771903	SHAW, MARLIN=& DANA	QUARRY PHASE 1 BLK E LOT 23	116.45	1,918.94	2,035.39	23,508.33	2036
68986771929	PATRICIA DAU REV LIV TRUST	QUARRY PHASE 1 BLK E LOT 24	116.45	1,918.94	2,035.39	23,508.33	2036
68986771945	CENTEX HOMES	QUARRY PHASE 1 BLK E LOT 25	116.45	1,918.94	2,035.39	23,508.33	2036
68986771961	HOOPER, BRIAN S=& KARINA	QUARRY PHASE 1 BLK E LOT 26	116.45	1,918.94	2,035.39	23,508.33	2036
68986771987	POLITO, JAMES J=& LORI JEAN	QUARRY PHASE 1 BLK E LOT 27	116.45	1,918.94	2,035.39	23,508.33	2036
68986772009	CENTEX HOMES	QUARRY PHASE 1 BLK E LOT 28	116.45	1,918.94	2,035.39	23,508.33	2036
68986772025	GALLINA, BENNETT R	QUARRY PHASE 1 BLK E LOT 29	116.45	1,918.94	2,035.39	23,508.33	2036
68986772122	W G MYLES ENTERPRISES LTD	QUARRY PHASE 1 BLK S LOT 1	116.45	1,502.21	1,618.66	18,403.04	2036
68986772148	DIWAN, AVINASH=& VEENA	QUARRY PHASE 1 BLK S LOT 2	116.45	1,502.21	1,618.66	18,403.04	2036
68986772164	BIEROWKA, MELISSA	QUARRY PHASE 1 BLK S LOT 3	116.45	1,502.21	1,618.66	18,403.04	2036

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68986772180	FITZPATRICK, VINCENT G	QUARRY PHASE 1 BLK S LOT 4	116.45	1,502.21	1,618.66	18,403.04	2036
68986772203	MARAGOS, NICHOLAS PETER	QUARRY PHASE 1 BLK S LOT 5	116.45	1,502.21	1,618.66	18,403.04	2036
68986772229	REBORI, DANIEL R=& ROSINA M	QUARRY PHASE 1 BLK S LOT 6	116.45	1,502.21	1,618.66	18,403.04	2036
68986772245	MORROW, FELIX=& ELIZABETH	QUARRY PHASE 1 BLK S LOT 7	116.45	1,502.21	1,618.66	18,403.04	2036
68986772261	SAVITSKY, DANIEL C=& CAROLYN	QUARRY PHASE 1 BLK S LOT 8	116.45	1,502.21	1,618.66	18,403.04	2036
68986772287	NORRIS, GREGORY S=& GAYLE LYNN	QUARRY PHASE 1 BLK S LOT 9	116.45	1,502.21	1,618.66	18,403.04	2036
68986772300	PEDERSEN, GARY L=& PATRICIA F	QUARRY PHASE 1 BLK S LOT 10	116.45	1,502.21	1,618.66	18,403.04	2036
68986772326	BONE, NICHOLAS CLEMENT	QUARRY PHASE 1 BLK S LOT 11	116.45	1,502.21	1,618.66	18,403.04	2036
68986772342	KIS, JOHN W	QUARRY PHASE 1 BLK S LOT 12	116.45	1,502.21	1,618.66	18,403.04	2036
68986772368	MYHRE, KATHERINE S	QUARRY PHASE 1 BLK S LOT 13	116.45	1,502.21	1,618.66	18,403.04	2036
68986772384	CHRISTMAS, MARIA K	QUARRY PHASE 1 BLK S LOT 14	116.45	1,502.21	1,618.66	18,403.04	2036
68986772407	J S L I LAND DEVELOPMENT	QUARRY PHASE 1 BLK S LOT 15	116.45	1,502.21	1,618.66	18,403.04	2036
68986772423	MOORE, KENNETH G=& UTE G	QUARRY PHASE 1 BLK S LOT 16	116.45	1,502.21	1,618.66	18,403.04	2036
68986772449	CINDY TILSON FL TRUST	QUARRY PHASE 1 BLK S LOT 17	116.45	1,502.21	1,618.66	18,403.04	2036
68986772465	ARLYNN CAGAN HILTON TRUST	QUARRY PHASE 1 BLK S LOT 18	116.45	1,502.21	1,618.66	18,403.04	2036
68986772481	SUSAN A HANNA REV TRUST	QUARRY PHASE 1 BLK S LOT 19	116.45	1,502.21	1,618.66	18,403.04	2036
68986772504	ROMANOLI, CHARLES	QUARRY PHASE 1 BLK S LOT 20	116.45	1,792.95	1,909.40	21,964.86	2036
68986772520	MASTROIANNI, LOIS G	QUARRY PHASE 1 BLK S LOT 21	116.45	1,550.66	1,667.11	18,996.64	2036
68986772546	CORSO, JASPER	QUARRY PHASE 1 BLK S LOT 22	116.45	2,035.24	2,151.69	24,933.08	2036
68986772562	WILLIAMS, FLORENCIA B	QUARRY PHASE 1 BLK S LOT 23	116.45	1,792.95	1,909.40	21,964.86	2036
68986772588	MORANO, VICTOR=& JUDITH	QUARRY PHASE 1 BLK S LOT 24	116.45	2,035.24	2,151.69	24,933.08	2036
68986772601	KOHLER, PETER C=& KAREN K	QUARRY PHASE 1 BLK S LOT 25	116.45	1,792.95	1,909.40	21,964.86	2036
68986772627	CHIARELLI, MICHAEL P=& ROSALIE	QUARRY PHASE 1 BLK S LOT 26	116.45	1,550.66	1,667.11	18,996.64	2036
68986772643	HIGGINS, JAMES R=& CAROLYN	QUARRY PHASE 1 BLK S LOT 27	116.45	1,550.66	1,667.11	18,996.64	2036
68986772669	NANCY B CERESKO REV TRUST	QUARRY PHASE 1 BLK S LOT 28	116.45	1,550.66	1,667.11	18,996.64	2036
68986772685	SHENOY, SURATKAL=& JYOTHI	QUARRY PHASE 1 BLK S LOT 29	116.45	1,550.66	1,667.11	18,996.64	2036
68986772708	MUTCH, MARIANNE D=& DAVID C	QUARRY PHASE 1 BLK S LOT 30	116.45	1,550.66	1,667.11	18,996.64	2036
68986772724	GLASS, STACY KAREN	QUARRY PHASE 1 BLK S LOT 31	116.45	1,550.66	1,667.11	18,996.64	2036
68986772740	CARRASQUILLO III, FRANCISCO	QUARRY PHASE 1 BLK S LOT 32	116.45	1,550.66	1,667.11	18,996.64	2036
68986772766	BARBARA J MONTAMBLE TRUST	QUARRY PHASE 1 BLK S LOT 33	116.45	1,550.66	1,667.11	18,996.64	2036
68986772782	CYNTHIA L YASKOWITZ LIV TRUST	QUARRY PHASE 1 BLK S LOT 34	116.45	1,550.66	1,667.11	18,996.64	2036
68986772805	BOLTZ, DIANE=& DOUG	QUARRY PHASE 1 BLK S LOT 35	116.45	1,550.66	1,667.11	18,996.64	2036
68986772821	PALMER TR, BARBARA A	QUARRY PHASE 1 BLK S LOT 36	116.45	1,502.21	1,618.66	18,403.04	2036
68986772847	MOHRMANN, LEWIS=& ANN	QUARRY PHASE 1 BLK S LOT 37	116.45	1,502.21	1,618.66	18,403.04	2036
68986772863	DENMAN, DAX=& WENDY	QUARRY PHASE 1 BLK S LOT 38	116.45	1,502.21	1,618.66	18,403.04	2036
68986772889	MEZZINA, CORRADO E=& SHARON A	QUARRY PHASE 1 BLK S LOT 39	116.45	1,502.21	1,618.66	18,403.04	2036
68986772902	MOORE, JAMES=& ELIZABETH	QUARRY PHASE 1 BLK S LOT 40	116.45	1,502.21	1,618.66	18,403.04	2036
68986772928	FUHLER, RONALD W=& CAROL A	QUARRY PHASE 1 BLK S LOT 41	116.45	1,502.21	1,618.66	18,403.04	2036
68986772944	WHITE, WILLIAM LAMSON	QUARRY PHASE 1 BLK S LOT 42	116.45	1,502.21	1,618.66	18,403.04	2036

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68986772960	NATIONSTAR MORTGAGE LLC	QUARRY PHASE 1 BLK S LOT 43	116.45	1,502.21	1,618.66	18,403.04	2036
68986772986	WELLWOOD, GARY E=& DONNA L	QUARRY PHASE 1 BLK S LOT 44	116.45	1,502.21	1,618.66	18,403.04	2036
68986773008	MARIE F FERGUSON REV TRUST	QUARRY PHASE 1 BLK S LOT 45	116.45	1,502.21	1,618.66	18,403.04	2036
68986773024	NYANUDOR, VAVA YAO	QUARRY PHASE 1 BLK S LOT 46	116.45	1,502.21	1,618.66	18,403.04	2036
68986773040	PARISH, JAMES A=& ALISON L	QUARRY PHASE 1 BLK S LOT 47	116.45	1,502.21	1,618.66	18,403.04	2036
68986773066	CHARLES L CAVANAGH REV TRUST	QUARRY PHASE 1 BLK S LOT 48	116.45	1,502.21	1,618.66	18,403.04	2036
68986773082	PETERSEN, ROSE ANNE	QUARRY PHASE 1 BLK S LOT 49	116.45	1,502.21	1,618.66	18,403.04	2036
68986773105	DENNIS G DOLAN AND DEBORAH A	QUARRY PHASE 1 BLK S LOT 50	116.45	1,502.21	1,618.66	18,403.04	2036
68986773121	KUMMER, GEORGE=& MICHELE	QUARRY PHASE 1 BLK S LOT 51	116.45	1,502.21	1,618.66	18,403.04	2036
68986773147	PETRELIS, DEAN=& LINDA J	QUARRY PHASE 1 BLK S LOT 52	116.45	1,502.21	1,618.66	18,403.04	2036
68986773163	DEMARINES, RONALD J=& JANE M	QUARRY PHASE 1 BLK S LOT 53	116.45	1,502.21	1,618.66	18,403.04	2036
68986773189	RUDOLF, RICHARD J=& SUE A	QUARRY PHASE 1 BLK S LOT 54	116.45	1,502.21	1,618.66	18,403.04	2036
68986773202	J S & P FLORIDA PROP. LLC	QUARRY PHASE 1 BLK S LOT 55	116.45	1,502.21	1,618.66	18,403.04	2036
68986773228	AZRAQ, NARAM=& DAWN	QUARRY PHASE 1 BLK S LOT 56	116.45	1,502.21	1,618.66	18,403.04	2036
68986773244	AZRAQ, SAMI	QUARRY PHASE 1 BLK S LOT 57	116.45	1,502.21	1,618.66	18,403.04	2036
68986773260	SUELLEN S GILLIAMREV TRUST	QUARRY PHASE 1 BLK S LOT 58	116.45	1,502.21	1,618.66	18,403.04	2036
68986773286	FISHER, JEFFREY	QUARRY PHASE 1 BLK S LOT 59	116.45	1,502.21	1,618.66	18,403.04	2036
68986773309	SHAFFER, TROY=& SEEMA	QUARRY PHASE 1 BLK S LOT 60	116.45	1,550.66	1,667.11	18,996.64	2036
68986773325	OPYT JR, DANIEL R=& BETSY M	QUARRY PHASE 1 BLK S LOT 61	116.45	2,035.24	2,151.69	24,933.08	2036
68986773341	MCASLAN, SCOTT J	QUARRY PHASE 1 BLK S LOT 62	116.45	2,035.24	2,151.69	24,933.08	2036
68986773367	WIEBEL, DOUGLAS E	QUARRY PHASE 1 BLK S LOT 63	116.45	1,550.66	1,667.11	18,996.64	2036
68986800528	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1A TRACT B	-	-	-	-	2036
68986800544	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1A TRACT C	-	-	-	-	2036
68986800560	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1A TRACT D	-	-	-	-	2036
68986800586	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1A TRACT E	-	-	-	-	2036
68986800667	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1A TRACT I	-	-	-	-	2036
68986800683	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1A TRACT J	-	-	-	-	2036
68986800706	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 1A TRACT R	-	-	-	-	2036
68986800722	QUARRY GOLF CLUB INC	QUARRY PHASE 1A TRACT GC-1	-	-	-	-	2036
68986800748	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1A TRACT L-30, LESS QUARRY PH 1	-	-	-	-	2036
68986800764	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1A TRACT L-30D	-	-	-	-	2036
68986800780	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1A TRACT L-31	-	-	-	-	2036
68986800803	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1A TRACT L-32	-	-	-	-	2036
68986800829	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1A TRACT L-33	-	-	-	-	2036
68986800845	QUARRY COMM DEV DISTRICT	QUARRY PHASE 1A TRACT L-34	-	-	-	-	2036
68986800861	WALCHLI, GARY=& MARGARET P	QUARRY PHASE 1A LOT 1	116.45	1,792.95	1,909.40	21,964.86	2036
68986800887	HEILAND, DERRILL J	QUARRY PHASE 1A LOT 2	116.45	1,792.95	1,909.40	21,964.86	2036
68986800900	MINNITI, JOHN D=& KATHY G	QUARRY PHASE 1A LOT 3	116.45	1,792.95	1,909.40	21,964.86	2036
68986800926	BARBOUNIS, CONSTANTINE G	QUARRY PHASE 1A LOT 4	116.45	1,792.95	1,909.40	21,964.86	2036

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68986800942	HARTMANN, ANTHONY W	QUARRY PHASE 1A LOT 5	116.45	1,792.95	1,909.40	21,964.86	2036
68986800968	KINSLER, JOHN J=& ERIN A	QUARRY PHASE 1A LOT 6	116.45	1,792.95	1,909.40	21,964.86	2036
68986800984	REJMAN, JOHN=& LOLA T	QUARRY PHASE 1A LOT 7	116.45	1,792.95	1,909.40	21,964.86	2036
68986801006	BELL, MARK S=& KIMBERLY D	QUARRY PHASE 1A LOT 8	116.45	1,792.95	1,909.40	21,964.86	2036
68986801022	BARTLEY, MARINDA JAE	QUARRY PHASE 1A LOT 9	116.45	1,792.95	1,909.40	21,964.86	2036
68986801048	LORRY JACKSON REV LIV TRUST	QUARRY PHASE 1A LOT 10	116.45	1,792.95	1,909.40	21,964.86	2036
68986801064	FREEDMAN, HOWARD L=& PAMELA C	QUARRY PHASE 1A LOT 11	116.45	1,792.95	1,909.40	21,964.86	2036
68986801080	COLEMAN FAMILY REV LIV TRUST	QUARRY PHASE 1A LOT 12	116.45	1,792.95	1,909.40	21,964.86	2036
68986801103	STRINGFELLOW TR, MARGARET P	QUARRY PHASE 1A LOT 13	116.45	1,792.95	1,909.40	21,964.86	2036
68986801129	MOSEMAN, RAYMOND J=& LORETTA D	QUARRY PHASE 1A LOT 14	116.45	1,792.95	1,909.40	21,964.86	2036
68986801145	BLACK, ROBERT M=& REGINA L	QUARRY PHASE 1A LOT 15	116.45	1,792.95	1,909.40	21,964.86	2036
68986801161	RASMUSSEN, JOHN F	QUARRY PHASE 1A LOT 16	116.45	1,792.95	1,909.40	21,964.86	2036
68986801187	OLSON, DWIGHT A	QUARRY PHASE 1A LOT 17	116.45	1,792.95	1,909.40	21,964.86	2036
68986801200	PANUTSOS, JOHN G=& ARA LOU	QUARRY PHASE 1A LOT 18	116.45	1,792.95	1,909.40	21,964.86	2036
68986801226	ADOLFSSON, HENRIC	QUARRY PHASE 1A LOT 19	116.45	1,792.95	1,909.40	21,964.86	2036
68986801242	STOLTZ, ROBERT J=& LORETTA M	QUARRY PHASE 1A LOT 20	116.45	1,792.95	1,909.40	21,964.86	2036
68986801268	LESLIE, HOLLY R	QUARRY PHASE 1A LOT 21	116.45	1,792.95	1,909.40	21,964.86	2036
68986801284	NICOTRA, EUGENE=& NATALIE	QUARRY PHASE 1A LOT 22	116.45	1,792.95	1,909.40	21,964.86	2036
68986801307	MARTIN, DEREK	QUARRY PHASE 1A LOT 23	116.45	2,422.91	2,539.36	29,682.21	2036
68986801323	CANE, JOHN=& SHANNON	QUARRY PHASE 1A LOT 24	116.45	2,180.61	2,297.06	26,713.99	2036
68986801349	RUSSELL, ROBERT LAIRD	QUARRY PHASE 1A LOT 25	116.45	2,422.91	2,539.36	29,682.21	2036
68986802526	FLETCHER, LYNN HALPERN	BLOCK E REPLAT QUARRY I LOT 30	116.45	843.17	959.62	10,329.41	2036
68986802542	LAPSTRA, SHARON A=& ANDREW	BLOCK E REPLAT QUARRY I LOT 31	116.45	843.17	959.62	10,329.41	2036
68986802568	EDWARD O LAUMANN REV TRUST	BLOCK E REPLAT QUARRY I LOT 32	116.45	843.17	959.62	10,329.41	2036
68986802584	STERN FAMILY FL LAND TRUST	BLOCK E REPLAT QUARRY I LOT 33	116.45	843.17	959.62	10,329.41	2036
68986802607	GILLILAN, MICHAEL S=& LAURA L	BLOCK E REPLAT QUARRY I LOT 34	116.45	843.17	959.62	10,329.41	2036
68986802623	SOUTH HOME TRUST	BLOCK E REPLAT QUARRY I LOT 35	116.45	843.17	959.62	10,329.41	2036
68986802649	COWEN, ANN L=& BRADFORD	BLOCK E REPLAT QUARRY I LOT 36	116.45	843.17	959.62	10,329.41	2036
68986802665	NAUGLER, ROBERT L=& MICHELE	BLOCK E REPLAT QUARRY I LOT 37	116.45	843.17	959.62	10,329.41	2036
68986802681	LINDSAY J PRITKIN REV TRUST	BLOCK E REPLAT QUARRY I LOT 38	116.45	843.17	959.62	10,329.41	2036
68986802704	DROZNIKA, PHILIP	BLOCK E REPLAT QUARRY I LOT 39	116.45	843.17	959.62	10,329.41	2036
68986802720	SULLIVAN, LEONARD W=& LYNN R	BLOCK E REPLAT QUARRY I LOT 40	116.45	843.17	959.62	10,329.41	2036
68986802746	JONES FAMILY LIVING TRUST	BLOCK E REPLAT QUARRY I LOT 41	116.45	843.17	959.62	10,329.41	2036
68986802762	CODE, BRIAN R	BLOCK E REPLAT QUARRY I LOT 42	116.45	843.17	959.62	10,329.41	2036
68986802788	REESE, JOHN E=& RUTH E	BLOCK E REPLAT QUARRY I LOT 57	116.45	843.17	959.62	10,329.41	2036
68986802801	JOZAITIS, ROBERT J=& MARY A	BLOCK E REPLAT QUARRY I LOT 58	116.45	843.17	959.62	10,329.41	2036
68986802827	JHAWAR, KUMKUM	BLOCK E REPLAT QUARRY I LOT 59	116.45	843.17	959.62	10,329.41	2036
68986802843	JOHNSON, JOHN F	BLOCK E REPLAT QUARRY I LOT 60	116.45	843.17	959.62	10,329.41	2036
68986802869	PRAGER, MARK H	BLOCK E REPLAT QUARRY I LOT 61	116.45	843.17	959.62	10,329.41	2036

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68986802885	YEOMAN, ROBERT I=& SANDRA K	BLOCK E REPLAT QUARRY I LOT 62	116.45	843.17	959.62	10,329.41	2036
68986802908	MEHTA, SACHIN	BLOCK E REPLAT QUARRY I LOT 63	116.45	843.17	959.62	10,329.41	2036
68986802924	DOLL, RICHARD D=& PAULA P	BLOCK E REPLAT QUARRY I LOT 64	116.45	998.23	1,114.68	12,229.04	2036
68986802940	KEENAN, JAMES M=& SUSAN L	BLOCK E REPLAT QUARRY I LOT 65	116.45	998.23	1,114.68	12,229.04	2036
68986802966	TARNOW, BARBARA A	BLOCK E REPLAT QUARRY I LOT 66	116.45	998.23	1,114.68	12,229.04	2036
68986802982	CAPPUCCI, THOMAS A=& BARBARA A	BLOCK E REPLAT QUARRY I LOT 67	116.45	998.23	1,114.68	12,229.04	2036
68986803004	JAMES T LYNCH REV TRUST	BLOCK E REPLAT QUARRY I LOT 68	116.45	998.23	1,114.68	12,229.04	2036
68986803020	CONWAY JR, CHARLES M	BLOCK E REPLAT QUARRY I LOT 69	116.45	998.23	1,114.68	12,229.04	2036
68986803046	JILL LINNEA SCHUEPFER TRUST	BLOCK E REPLAT QUARRY I LOT 70	116.45	998.23	1,114.68	12,229.04	2036
68986803062	GOBER, DOUGLAS L=& LINDA	BLOCK E REPLAT QUARRY I LOT 71	116.45	998.23	1,114.68	12,229.04	2036
68986803088	HERMSEN, ROBERT J=& MARSHA	BLOCK E REPLAT QUARRY I LOT 72	116.45	998.23	1,114.68	12,229.04	2036
68986803101	LONGTON, WALLACE A=& CECILE M	BLOCK E REPLAT QUARRY I LOT 73	116.45	998.23	1,114.68	12,229.04	2036
68986803127	SMITH, GERALD ROBERT	BLOCK E REPLAT QUARRY I LOT 74	116.45	998.23	1,114.68	12,229.04	2036
68986803143	THOMAS, E DAVID=& ELAINE M	BLOCK E REPLAT QUARRY I LOT 75	116.45	998.23	1,114.68	12,229.04	2036
68986803169	WERN, ALLAN=& ROSALIE	BLOCK E REPLAT QUARRY I LOT 76	116.45	-	116.45	-	2036
68986803185	HERRICK SR, JOHN T	BLOCK E REPLAT QUARRY I LOT 77	116.45	998.23	1,114.68	12,229.04	2036
68986803208	KOVAR, JIRI	BLOCK E REPLAT QUARRY I LOT 78	116.45	998.23	1,114.68	12,229.04	2036
68986803224	GREINER VENTURES LP	BLOCK E REPLAT QUARRY I LOT 79	116.45	998.23	1,114.68	12,229.04	2036
68986803240	DOUGLASS, MARK S=& ANGELA C	BLOCK E REPLAT QUARRY I LOT 80	116.45	998.23	1,114.68	12,229.04	2036
68986803266	WADDELL, JEFFREY	BLOCK E REPLAT QUARRY I LOT 81	116.45	998.23	1,114.68	12,229.04	2036
68986803282	ATKINSON LIVING TRUST	BLOCK E REPLAT QUARRY I LOT 82	116.45	998.23	1,114.68	12,229.04	2036
68986803305	WALKER III, HOWARD A=& ADELE A	BLOCK E REPLAT QUARRY I LOT 83	116.45	998.23	1,114.68	12,229.04	2036
68986803321	DEMOVSKY, BARRY J=& SANDRA	BLOCK E REPLAT QUARRY I LOT 84	116.45	998.23	1,114.68	12,229.04	2036
68986803347	FISCHTHAL, BRIAN K=& DONNA L	BLOCK E REPLAT QUARRY I LOT 85	116.45	998.23	1,114.68	12,229.04	2036
68986803363	GRANITTO FAMILY TRUST	BLOCK E REPLAT QUARRY I LOT 86	116.45	843.17	959.62	10,329.41	2036
68986803389	DEBRA K NIKRANT TRUST	BLOCK E REPLAT QUARRY I LOT 87	116.45	843.17	959.62	10,329.41	2036
68986803402	PAULA F SWEENEY FAM TRUST	BLOCK E REPLAT QUARRY I LOT 88	116.45	843.17	959.62	10,329.41	2036
68986803428	GROSS, RODNEY L=& NANCY L	BLOCK E REPLAT QUARRY I LOT 89	116.45	843.17	959.62	10,329.41	2036
68986803444	GENE A BURGET REV TRUST	BLOCK E REPLAT QUARRY I LOT 90	116.45	843.17	959.62	10,329.41	2036
68986803460	GRAU FAMILY TRUST	BLOCK E REPLAT QUARRY I LOT 91	116.45	843.17	959.62	10,329.41	2036
68986803486	FRAZER, ANN JAMES	BLOCK E REPLAT QUARRY I LOT 92	116.45	843.17	959.62	10,329.41	2036
68986803509	ANDREN, LOUISE B	BLOCK E REPLAT QUARRY I LOT 93	116.45	843.17	959.62	10,329.41	2036
68986809626	CENTEX HOMES	QUARRY PHASE 2 TRACT C2	-	-	-	-	2036
68986809642	CENTEX HOMES	QUARRY PHASE 2 TRACT D2	-	-	-	-	2036
68986809668	CENTEX HOMES	QUARRY PHASE 2 TRACT E2	-	-	-	-	2036
68986809684	CENTEX HOMES	QUARRY PHASE 2 TRACT F2	-	-	-	-	2036
68986809707	CENTEX HOMES	QUARRY PHASE 2 TRACT G2	-	-	-	-	2036
68986809723	QUARRY GOLF CLUB INC	QUARRY PHASE 2 TRACT GC-8	-	-	-	-	2036
68986809749	QUARRY GOLF CLUB INC	QUARRY PHASE 2 TRACT GC-9	-	-	-	-	2036

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68986809765	CENTEX HOMES	QUARRY PHASE 2 TRACT H2	-	-	-	-	2036
68986809781	CENTEX HOMES	QUARRY PHASE 2 TRACT I2	-	-	-	-	2036
68986809804	CENTEX HOMES	QUARRY PHASE 2 TRACT J2	-	-	-	-	2036
68986809820	CENTEX HOMES	QUARRY PHASE 2 TRACT K2	-	-	-	-	2036
68986809846	CENTEX HOMES	QUARRY PHASE 2 TRACT L2	-	-	-	-	2036
68986809862	QUARRY COMMUNITY ASSOC INC	QUARRY PHASE 2 TRACT L-30E	-	-	-	-	2036
68986809888	QUARRY COMM DEV DISTRICT	QUARRY PHASE 2 TRACT L-41	-	-	-	-	2036
68986809901	QUARRY COMM DEV DISTRICT	QUARRY PHASE 2 TRACT L-44	-	-	-	-	2036
68986809927	QUARRY COMM DEV DISTRICT	QUARRY PHASE 2 TRACT L-44	-	-	-	-	2036
68986809943	QUARRY COMM DEV DISTRICT	QUARRY PHASE 2 TRACT L-45	-	-	-	-	2036
68986809969	QUARRY COMM DEV DISTRICT	QUARRY PHASE 2 TRACT L-46	-	-	-	-	2036
68986809985	QUARRY COMM DEV DISTRICT	QUARRY PHASE 2 TRACT L-48	-	-	-	-	2036
68986810000	QUARRY COMM DEV DISTRICT	QUARRY PHASE 2 TRACT L-50	-	-	-	-	2036
68986810026	QUARRY COMM DEV DISTRICT	QUARRY PHASE 2 TRACT L-54	-	-	-	-	2036
68986810042	CENTEX HOMES	QUARRY PHASE 2 TRACT M2	-	-	-	-	2036
68986810068	CENTEX HOMES	QUARRY PHASE 2 TRACT N2	-	-	-	-	2036
68986810084	CENTEX HOMES	QUARRY PHASE 2 TRACT O2	-	-	-	-	2036
68986810107	QUARRY CMNTY DEV DISTRICT THE	QUARRY PHASE 2 TRACT P2	-	-	-	-	2036
68986810123	CENTEX HOMES	QUARRY PHASE 3 TTRACT PB3	-	-	-	-	2036
68986810149	CENTEX HOMES	QUARRY PHASE T TRACT PB4	-	-	-	-	2036
68986810165	CENTEX HOMES	QUARRY PHASE 2 TRACT Q2	-	-	-	-	2036
68986810181	CENTEX HOMES	QUARRY PHASE 2 TRACT R	-	-	-	-	2036
68986810204	CENTEX HOMES	QUARRY PHASE 2 TRACT S2	-	-	-	-	2036
68986810220	VERNON JR, NORMAN P	QUARRY PHASE 2 BLK CC LOT 1	116.45	2,229.08	2,345.53	27,307.70	2036
68986810246	LUNDGREN TR, DENNIS A	QUARRY PHASE 2 BLK CC LOT 2	116.45	2,229.08	2,345.53	27,307.70	2036
68986810262	JONES, WILLIAM D=& SHERRY A	QUARRY PHASE 2 BLK CC LOT 3	116.45	2,229.08	2,345.53	27,307.70	2036
68986810288	VIGLIOTTI TR, DOMENIC J	QUARRY PHASE 2 BLK CC LOT 4	116.45	2,229.08	2,345.53	27,307.70	2036
68986810301	PETRI, DENNIS J	QUARRY PHASE 2 BLK CC LOT 5	116.45	2,229.08	2,345.53	27,307.70	2036
68986810327	FAY, KEVIN T	QUARRY PHASE 2 BLK CC LOT 6	116.45	2,229.08	2,345.53	27,307.70	2036
68986810343	SCOTTO, LOUIS A=& DELICIA	QUARRY PHASE 2 BLK CC LOT 7	116.45	2,229.08	2,345.53	27,307.70	2036
68986810369	PARENT JR, CLIFFORD L	QUARRY PHASE 2 BLK CC LOT 8	116.45	2,229.08	2,345.53	27,307.70	2036
68986810385	WIETRAK, JAMES	QUARRY PHASE 2 BLK CC LOT 9	116.45	2,229.08	2,345.53	27,307.70	2036
68986810408	HACKMAN TR, DAWNA R	QUARRY PHASE 2 BLK CC LOT 10	116.45	2,229.08	2,345.53	27,307.70	2036
68986810424	BERARDO, FRANK=& JEANANN	QUARRY PHASE 2 BLK CC LOT 11	116.45	1,986.79	2,103.24	24,339.48	2036
68986810440	DEDIO, MICHAEL=& VIVIAN A	QUARRY PHASE 2 BLK CC LOT 12	116.45	1,986.79	2,103.24	24,339.48	2036
68986810466	HARRIETT L CRELL REV TRUST	QUARRY PHASE 2 BLK CC LOT 13	116.45	1,986.79	2,103.24	24,339.48	2036
68986810482	PANARELLO, DONNA L	QUARRY PHASE 2 BLK CC LOT 14	116.45	1,986.79	2,103.24	24,339.48	2036
68986810505	SARA T GAMMON TRUST	QUARRY PHASE 2 BLK CC LOT 15	116.45	2,229.08	2,345.53	27,307.70	2036
68986810521	RITA D DAVIS REV TRUST	QUARRY PHASE 2 BLK CC LOT 16	116.45	843.17	959.62	10,329.41	2036

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68986810547	ZARAMA, ANDREW	QUARRY PHASE 2 BLK CC LOT 17	116.45	2,471.37	2,587.82	30,275.92	2036
68986810563	CYNKAR REV TRUST	QUARRY PHASE 2 BLK CC LOT 18	116.45	1,986.79	2,103.24	24,339.48	2036
68986810589	ILLINGWORTH, JAMES=& ANNE	QUARRY PHASE 2 BLK CC LOT 19	116.45	1,986.79	2,103.24	24,339.48	2036
68986810602	GASH, VERNON C=& JANICE J	QUARRY PHASE 2 BLK CC LOT 20	116.45	1,986.79	2,103.24	24,339.48	2036
68986810628	ESPESETH, RANDALL	QUARRY PHASE 2 BLK CC LOT 21	116.45	1,986.79	2,103.24	24,339.48	2036
68986810644	POLAN, LAWRENCE B=& MARA L	QUARRY PHASE 2 BLK CC LOT 22	116.45	2,471.37	2,587.82	30,275.92	2036
68986810660	ANDERSON, RICHARD=& PEGGY	QUARRY PHASE 2 BLK CC LOT 23	116.45	2,471.37	2,587.82	30,275.92	2036
68986810686	LEMOINE SR TR, FRITZ F	QUARRY PHASE 2 BLK CC LOT 24	116.45	2,229.08	2,345.53	27,307.70	2036
68986810709	DESTEFANO, STEVEN A	QUARRY PHASE 2 BLK CC LOT 25	116.45	1,986.79	2,103.24	24,339.48	2036
68986810725	KRAMER FAMILY TRUST	QUARRY PHASE 2 BLK CC LOT 26	116.45	2,229.08	2,345.53	27,307.70	2036
68986810741	LANE TR, LAWRENCE J	QUARRY PHASE 2 BLK CC LOT 27	116.45	1,986.79	2,103.24	24,339.48	2036
68986810767	MURRAY III, JAMES HENRY	QUARRY PHASE 2 BLK CC LOT 28	116.45	2,471.37	2,587.82	30,275.92	2036
68986810783	LAUZON, YVON=& BONNIE	QUARRY PHASE 2 BLK CC LOT 29	116.45	2,471.37	2,587.82	30,275.92	2036
68986810806	BARBOSA, ROLANDO=& CARMINDA	QUARRY PHASE 2 BLK CC LOT 30	116.45	2,229.08	2,345.53	27,307.70	2036
68986810822	WEXLER, RANDOLPH=& LORRIE	QUARRY PHASE 2 BLK CC LOT 31	116.45	2,471.37	2,587.82	30,275.92	2036
68986810848	MARY ANN OKNER REV TRUST	QUARRY PHASE 2 BLK CC LOT 32	116.45	2,471.37	2,587.82	30,275.92	2036
68986810864	OSOWSKI, KENNETH M=& LORI	QUARRY PHASE 2 BLK CC LOT 33	116.45	2,471.37	2,587.82	30,275.92	2036
68986810880	HOLLRAH, GLENN A=& TERESA I	QUARRY PHASE 2 BLK CC LOT 34	116.45	2,229.08	2,345.53	27,307.70	2036
68986810903	JAMIOLKOWSKI, CHET=& MARIANNE	QUARRY PHASE 2 BLK CC LOT 35	116.45	2,471.37	2,587.82	30,275.92	2036
68986810929	FRAZIER, LARRY THOMAS	QUARRY PHASE 2 BLK CC LOT 36	116.45	2,471.37	2,587.82	30,275.92	2036
68986810945	FELTSMAN, VLADIMIR=& HAEWON	QUARRY PHASE 2 BLK CC LOT 37	116.45	2,471.37	2,587.82	30,275.92	2036
68986810961	SANTARELLI, GIOVANNI=& ROSA	QUARRY PHASE 2 BLK CC LOT 38	116.45	2,471.37	2,587.82	30,275.92	2036
68986810987	KEFALAS, GEORGE H=& TANYA M	QUARRY PHASE 2 BLK CC LOT 39	116.45	2,229.08	2,345.53	27,307.70	2036
68986811009	LEAVITT, RONALD J	QUARRY PHASE 2 BLK CC LOT 40	116.45	2,229.08	2,345.53	27,307.70	2036
68986811025	CAFFREY JR, JOHN D=& LAURA D	QUARRY PHASE 2 BLK CC LOT 41	116.45	2,229.08	2,345.53	27,307.70	2036
68986811041	FRANKLAND JR, JAMES D	QUARRY PHASE 2 BLK CC LOT 42	116.45	2,229.08	2,345.53	27,307.70	2036
68986811067	SCHOBACK REVOCABLE TRUST	QUARRY PHASE 2 BLK CC LOT 43	116.45	2,229.08	2,345.53	27,307.70	2036
68986811261	STEINBACH, JOHN FRANCIS	QUARRY PHASE 2 BLK E LOT 43	116.45	1,918.94	2,035.39	23,508.33	2036
68986811287	CENTEX HOMES	QUARRY PHASE 2 BLK E LOT 44	116.45	1,918.94	2,035.39	23,508.33	2036
68986811300	DRISCOLL, JAMES J=& LESLIE F	QUARRY PHASE 2 BLK E LOT 45	116.45	1,918.94	2,035.39	23,508.33	2036
68986811326	PAUL & FRANCES A SLANSKY TRUST	QUARRY PHASE 2 BLK E LOT 46	116.45	1,918.94	2,035.39	23,508.33	2036
68986811342	ANTOINETTE M PERCONTI TRUST	QUARRY PHASE 2 BLK E LOT 47	116.45	1,918.94	2,035.39	23,508.33	2036
68986811368	TAYLOR, SCOTT J=& RHONDA M	QUARRY PHASE 2 BLK E LOT 48	116.45	3,876.65	3,993.10	47,491.54	2036
68986811384	ARNAIZ, JAMES=& PAT	QUARRY PHASE 2 BLK E LOT 49	116.45	4,118.94	4,235.39	50,459.76	2036
68986811407	GAY JR, RODNEY DEAN	QUARRY PHASE 2 BLK E LOT 50	116.45	3,876.65	3,993.10	47,491.54	2036
68986811423	GIPSON, MARY ELLEN	QUARRY PHASE 2 BLK E LOT 51	116.45	1,918.94	2,035.39	23,508.33	2036
68986811449	KEVIN A KAUFMAN REV TRUST	QUARRY PHASE 2 BLK E LOT 52	116.45	1,918.94	2,035.39	23,508.33	2036
68986811465	CENTEX HOMES	QUARRY PHASE 2 BLK E LOT 53	116.45	1,918.94	2,035.39	23,508.33	2036
68986811481	MARK A FECTEAU REV TRUST	QUARRY PHASE 2 BLK E LOT 54	116.45	1,918.94	2,035.39	23,508.33	2036

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68986811504	CENTEX HOMES	QUARRY PHASE 2 BLK E LOT 55	116.45	1,918.94	2,035.39	23,508.33	2036
68986811520	CENTEX HOMES	QUARRY PHASE 2 BLK E LOT 56	116.45	1,918.94	2,035.39	23,508.33	2036
68986812040	RINGHOFER, ROBERT B=& JULIE C	QUARRY PHASE 2 BLK N LOT 1	116.45	2,325.99	2,442.44	28,495.01	2036
68986812066	CARNEY, MICHAEL A=& ROSE MARIE	QUARRY PHASE 2 BLK N LOT 2	116.45	2,083.70	2,200.15	25,526.68	2036
68986812082	HAPP, FRANK L=& SUSAN M	QUARRY PHASE 2 BLK N LOT 3	116.45	998.23	1,114.68	12,229.04	2036
68986812105	FRANK QUINN POPPIE DECL TRUST	QUARRY PHASE 2 BLK N LOT 4	116.45	2,083.70	2,200.15	25,526.68	2036
68986812121	LEMM, JOHN=& DANETTE	QUARRY PHASE 2 BLK N LOT 5	116.45	2,083.70	2,200.15	25,526.68	2036
68986812147	WOLFS, RUDY=& VERONICA	QUARRY PHASE 2 BLK N LOT 6	116.45	2,083.70	2,200.15	25,526.68	2036
68986812163	LEVIN FLORIDA LAND TRUST	QUARRY PHASE 2 BLK N LOT 7	116.45	2,083.70	2,200.15	25,526.68	2036
68986812189	KUNITZ, MARILYN S	QUARRY PHASE 2 BLK N LOT 8	116.45	2,325.99	2,442.44	28,495.01	2036
68986812202	HADDAD, PAUL L	QUARRY PHASE 2 BLK N LOT 9	116.45	998.23	1,114.68	12,229.04	2036
68986812228	WUDEL, SUSAN	QUARRY PHASE 2 BLK N LOT 10	116.45	2,325.99	2,442.44	28,495.01	2036
68986812244	HECKLER, MARK A=& VERONICA	QUARRY PHASE 2 BLK N LOT 11	116.45	998.23	1,114.68	12,229.04	2036
68986812260	CASBARRO, JOSEPH=& GEORGINA	QUARRY PHASE 2 BLK N LOT 12	116.45	998.23	1,114.68	12,229.04	2036
68986812286	BARNETT, ROBERT M=& KIM T	QUARRY PHASE 2 BLK N LOT 13	116.45	998.23	1,114.68	12,229.04	2036
68986812309	KOVAR, JIRI	QUARRY PHASE 2 BLK N LOT 14	116.45	998.23	1,114.68	12,229.04	2036
68986812325	RAMSAY, PETER F=& SANDRA J	QUARRY PHASE 2 BLK N LOT 15	116.45	998.23	1,114.68	12,229.04	2036
68986812341	LISA SANFELIPPO LIVING TRUST	QUARRY PHASE 2 BLK N LOT 16	116.45	998.23	1,114.68	12,229.04	2036
68986812367	COOGAN, PATRICIA E	QUARRY PHASE 2 BLK N LOT 17	116.45	2,325.99	2,442.44	28,495.01	2036
68986812383	JANELL, MARY	QUARRY PHASE 2 BLK N LOT 18	116.45	2,325.99	2,442.44	28,495.01	2036
68986812406	DAVIS, ALBERTA	QUARRY PHASE 2 BLK N LOT 19	116.45	2,325.99	2,442.44	28,495.01	2036
68986812422	ADAMS, CURTIS C=& DEBRA J	QUARRY PHASE 2 BLK N LOT 20	116.45	2,325.99	2,442.44	28,495.01	2036
68986812448	CLEMENS, RANDY=& KAREN	QUARRY PHASE 2 BLK N LOT 21	116.45	2,325.99	2,442.44	28,495.01	2036
68986812464	SHOURIE, SATISH K=& YANIZA B	QUARRY PHASE 2 BLK N LOT 22	116.45	2,325.99	2,442.44	28,495.01	2036
68986812480	PECORARO, ANTHONY	QUARRY PHASE 2 BLK N LOT 23	116.45	998.23	1,114.68	12,229.04	2036
68986812503	KIRKBY, BRETT K=& WENDY A	QUARRY PHASE 2 BLK N LOT 24	116.45	998.23	1,114.68	12,229.04	2036
68986812529	FORBES, R BRUCE=& CAROL ANN	QUARRY PHASE 2 BLK N LOT 25	116.45	998.23	1,114.68	12,229.04	2036
68986812545	LYONS, ROBERT A=& ELIZABETH J	QUARRY PHASE 2 BLK N LOT 26	116.45	2,325.99	2,442.44	28,495.01	2036
68986812561	FRISCH, MARK N=& KATHLEEN M	QUARRY PHASE 2 BLK N LOT 27	116.45	2,325.99	2,442.44	28,495.01	2036
68986812587	POWDER, SCOTT A=& KAREN B	QUARRY PHASE 2 BLK N LOT 28	116.45	2,325.99	2,442.44	28,495.01	2036
68986812600	KATHLEEN M STALOCH REV TRUST	QUARRY PHASE 2 BLK N LOT 29	116.45	998.23	1,114.68	12,229.04	2036
68986812626	BOLSTRIDGE, RICHARD T	QUARRY PHASE 2 BLK N LOT 30	116.45	998.23	1,114.68	12,229.04	2036
68986812642	AMOROSO, FRANCIS M=& CYNTHIA L	QUARRY PHASE 2 BLK N LOT 31	116.45	998.23	1,114.68	12,229.04	2036
68986812668	SOLANO, A PETER=& CORINNE S	QUARRY PHASE 2 BLK N LOT 32	116.45	2,325.99	2,442.44	28,495.01	2036
68986812684	KATHARINE L OPLT REV TRUST	QUARRY PHASE 2 BLK N LOT 33	116.45	2,325.99	2,442.44	28,495.01	2036
68986812707	TRIANA, MILTON J=& LINDA A	QUARRY PHASE 2 BLK N LOT 34	116.45	2,325.99	2,442.44	28,495.01	2036
68986812723	MOORE, DOUGLAS GLENN=& BRENDA	QUARRY PHASE 2 BLK N LOT 35	116.45	2,325.99	2,442.44	28,495.01	2036
68986812749	OCONNELL, CHRISTOPHER	QUARRY PHASE 2 BLK N LOT 36	116.45	2,325.99	2,442.44	28,495.01	2036
68986812765	ACKERMAN, JEFFREY S	QUARRY PHASE 2 BLK N LOT 37	116.45	2,325.99	2,442.44	28,495.01	2036

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68986812781	ANTES, RICHARD E	QUARRY PHASE 2 BLK N LOT 38	116.45	2,083.70	2,200.15	25,526.68	2036
68986812804	LINDA K WEIDMAIER REV TRUST	QUARRY PHASE 2 BLK N LOT 39	116.45	2,083.70	2,200.15	25,526.68	2036
68986812820	FERRARIS, PETER=& GAIL	QUARRY PHASE 2 BLK N LOT 40	116.45	2,083.70	2,200.15	25,526.68	2036
68986812846	KEARNS, BRIAN F C	QUARRY PHASE 2 BLK N LOT 41	116.45	2,325.99	2,442.44	28,495.01	2036
68986812862	GUILANDER, RICHARD E	QUARRY PHASE 2 BLK N LOT 42	116.45	2,325.99	2,442.44	28,495.01	2036
68986812888	HEELAN, PETER R=& BERTHA L	QUARRY PHASE 2 BLK N LOT 43	116.45	2,083.70	2,200.15	25,526.68	2036
68986812901	JOAN S HALPERN TRUST	QUARRY PHASE 2 BLK N LOT 44	116.45	-	116.45	-	2036
68986812927	GROSS, LAWRENCE N	QUARRY PHASE 2 BLK N LOT 45	116.45	2,083.70	2,200.15	25,526.68	2036
68986812943	KNOX, KENNETH	QUARRY PHASE 2 BLK N LOT 46	116.45	2,083.70	2,200.15	25,526.68	2036
68986812969	BONASORO, SAMUEL J=& CHERYL L	QUARRY PHASE 2 BLK Q LOT 1	116.45	998.23	1,114.68	12,229.04	2036
68986812985	GAYLE E DUCHEZ TRUST	QUARRY PHASE 2 BLK Q LOT 2	116.45	998.23	1,114.68	12,229.04	2036
68986813007	HELENE LEAH KOENIG TRUST	QUARRY PHASE 2 BLK Q LOT 3	116.45	2,325.99	2,442.44	28,495.01	2036
68986813023	ESTEP TRUST	QUARRY PHASE 2 BLK Q LOT 4	116.45	2,325.99	2,442.44	28,495.01	2036
68986813049	TOOROCK, MICHAEL S	QUARRY PHASE 2 BLK Q LOT 5	116.45	2,325.99	2,442.44	28,495.01	2036
68986813065	STEVEN J & SUSAN G GOFF TRUST	QUARRY PHASE 2 BLK Q LOT 6	116.45	2,325.99	2,442.44	28,495.01	2036
68986813081	LESKE, MICHAEL E=& JANE B	QUARRY PHASE 2 BLK Q LOT 7	116.45	2,325.99	2,442.44	28,495.01	2036
68986813104	LANCE GOTTHOFFER LIV TRUST	QUARRY PHASE 2 BLK Q LOT 8	116.45	2,325.99	2,442.44	28,495.01	2036
68986813120	BRAMING, SCOTT A=& STEPHANIE G	QUARRY PHASE 2 BLK Q LOT 9	116.45	3,876.65	3,993.10	47,491.54	2036
68986813146	HO, ANDREW=& MAUREEN	QUARRY PHASE 2 BLK Q LOT 10	116.45	2,325.99	2,442.44	28,495.01	2036
68986813162	LIEPELT, JEFFREY A=& JULIE A	QUARRY PHASE 2 BLK Q LOT 11	116.45	2,325.99	2,442.44	28,495.01	2036
68986813188	PALMER, KEITH H=& KAREN N	QUARRY PHASE 2 BLK Q LOT 12	116.45	2,325.99	2,442.44	28,495.01	2036
68986813201	GOEMANS, JOHAN J=& HERMINE	QUARRY PHASE 2 BLK Q LOT 13	116.45	998.23	1,114.68	12,229.04	2036
68986813227	FIANDOLA, DENNIS DOMMINIC	QUARRY PHASE 2 BLK Q LOT 14	116.45	998.23	1,114.68	12,229.04	2036
68986813243	CUMMINGS, MICHAEL J=& ERMA A	QUARRY PHASE 2 BLK Q LOT 15	116.45	998.23	1,114.68	12,229.04	2036
68986813269	GALLO SR, DAVID P=& ROBYN E	QUARRY PHASE 2 BLK Q LOT 16	116.45	998.23	1,114.68	12,229.04	2036
68986813285	ZINGALI, ROBERT J=& DIANE I	QUARRY PHASE 2 BLK Q LOT 17	116.45	998.23	1,114.68	12,229.04	2036
68986813308	CHERYL A OLLILA REV TRUST	QUARRY PHASE 2 BLK Q LOT 18	116.45	998.23	1,114.68	12,229.04	2036
68986813324	SCHERRENS, MARK D=& BEVERLY J	QUARRY PHASE 2 BLK Q LOT 19	116.45	998.23	1,114.68	12,229.04	2036
68986813340	LOGRIPPO, PHILIP=& PATRICIA C	QUARRY PHASE 2 BLK Q LOT 20	116.45	998.23	1,114.68	12,229.04	2036
68986813366	HOFFMAN FAMILY DECL OF TRUST	QUARRY PHASE 2 BLK Q LOT 21	116.45	998.23	1,114.68	12,229.04	2036
68986813382	MONEY, TERENCE A=& ANGELA M	QUARRY PHASE 2 BLK Q LOT 22	116.45	2,325.99	2,442.44	28,495.01	2036
68986813405	GIFFORD, PEGGY S=& ROGER R	QUARRY PHASE 2 BLK Q LOT 23	116.45	2,229.08	2,345.53	27,307.70	2036
68986813421	MUELLER, DONALD J=& JENNIFER E	QUARRY PHASE 2 BLK Q LOT 24	116.45	2,229.08	2,345.53	27,307.70	2036
68986813447	COSSETTE, JEFFRY W=& SUSAN D	QUARRY PHASE 2 BLK Q LOT 25	116.45	2,325.99	2,442.44	28,495.01	2036
68986813463	BOGART, STEPHEN H	QUARRY PHASE 2 BLK Q LOT 26	116.45	998.23	1,114.68	12,229.04	2036
68986813489	WILLIAMS, GERALD R	QUARRY PHASE 2 BLK Q LOT 27	116.45	2,325.99	2,442.44	28,495.01	2036
68986813502	RODRIGUES TR, EMILE=& CHERYL	QUARRY PHASE 2 BLK Q LOT 28	116.45	2,325.99	2,442.44	28,495.01	2036
68986813528	SUZANNE M MALLOURE TRUST	QUARRY PHASE 2 BLK Q LOT 29	116.45	998.23	1,114.68	12,229.04	2036
68986813544	ANTHONY C DALESANDRO REV TRUST	QUARRY PHASE 2 BLK Q LOT 30	116.45	2,229.08	2,345.53	27,307.70	2036

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68986813560	COPPER ROCK HOLDINGS LLC	QUARRY PHASE 2 BLK Q LOT 31	116.45	2,229.08	2,345.53	27,307.70	2036
68986813586	CLINTON, GEORGE M=& VICKI A	QUARRY PHASE 2 BLK Q LOT 32	116.45	-	116.45	-	2036
68986813609	REILLY, MICHAEL EUGENE	QUARRY PHASE 2 BLK Q LOT 33	116.45	2,229.08	2,345.53	27,307.70	2036
68986813625	GAMBLE, JAMES HERBERT	QUARRY PHASE 2 BLK Q LOT 34	116.45	2,325.99	2,442.44	28,495.01	2036
68986813641	GIVLER III TR, WALTER M	QUARRY PHASE 2 BLK Q LOT 35	116.45	998.23	1,114.68	12,229.04	2036
68986813667	BROWN, WILLIAM J=& DEBORAH E	QUARRY PHASE 2 BLK Q LOT 36	116.45	2,325.99	2,442.44	28,495.01	2036
68986813683	BOUDREAU, A JOSEPH=& JULIE L	QUARRY PHASE 2 BLK Q LOT 37	116.45	998.23	1,114.68	12,229.04	2036
68986813706	BERARDO, NICHOLAS=& THERESA	QUARRY PHASE 2 BLK Q LOT 38	116.45	2,325.99	2,442.44	28,495.01	2036
68986813722	KIMMEL, BRADLEY A=& CAROLYN B	QUARRY PHASE 2 BLK Q LOT 39	116.45	998.23	1,114.68	12,229.04	2036
68986813748	KOLACIA, VINCENT C=& ROSEMARY	QUARRY PHASE 2 BLK Q LOT 40	116.45	2,229.08	2,345.53	27,307.70	2036
68986813764	DIDATO, ANTONIO M=& MARION R	QUARRY PHASE 2 BLK Q LOT 41	116.45	2,325.99	2,442.44	28,495.01	2036
68986813780	CLINTON, GEORGE M=& VICKI A	QUARRY PHASE 2 BLK Q LOT 42	116.45	2,229.08	2,345.53	27,307.70	2036
68986813803	BUSSIERE TR, ROBERT D	QUARRY PHASE 2 BLK Q LOT 43	116.45	2,325.99	2,442.44	28,495.01	2036
68986813829	RAINEY TR, JAMES LEE	QUARRY PHASE 2 BLK Q LOT 44	116.45	2,325.99	2,442.44	28,495.01	2036
68986813926	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 3A TRACT A	-	-	-	-	2036
68986813942	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 3A TRACT R	-	-	-	-	2036
68986813968	KOVAR, JIRI	QUARRY PHASE 3A LOT 1	116.45	765.64	882.09	9,379.54	2036
68986813984	BRUCE BUCHANAN TRUST	QUARRY PHASE 3A LOT 2	116.45	765.64	882.09	9,379.54	2036
68986814006	NERO, FRED J=& ANITA R	QUARRY PHASE 3A LOT 3	116.45	765.64	882.09	9,379.54	2036
68986814022	BREWER FAMILY TRUST	QUARRY PHASE 3A LOT 4	116.45	765.64	882.09	9,379.54	2036
68986814048	DANIELSSON, R MAGNUS	QUARRY PHASE 3A LOT 5	116.45	765.64	882.09	9,379.54	2036
68986814064	MAKRES, CHRIS D=& JOAN M	QUARRY PHASE 3A LOT 6	116.45	765.64	882.09	9,379.54	2036
68986814080	MCGOVERN, DAMIAN M	QUARRY PHASE 3A LOT 7	116.45	765.64	882.09	9,379.54	2036
68986814103	TERRY L BARILE LIVING TRUST	QUARRY PHASE 3A LOT 8	116.45	765.64	882.09	9,379.54	2036
68986814129	ROMANO, JOSEPH M	QUARRY PHASE 3A LOT 9	116.45	765.64	882.09	9,379.54	2036
68986814145	STEVEN E & SHELLY L BROWN TRUS	QUARRY PHASE 3A LOT 10	116.45	765.64	882.09	9,379.54	2036
68986814161	MAHER JOSEPH HENRY LIVING TR	QUARRY PHASE 3A LOT 11	116.45	765.64	882.09	9,379.54	2036
68986814187	FRANK, PETR	QUARRY PHASE 3A LOT 12	116.45	765.64	882.09	9,379.54	2036
68986814200	MCGINTY, PAUL WILLIAM	QUARRY PHASE 3A LOT 13	116.45	765.64	882.09	9,379.54	2036
68986814226	POOLE, DEBRA E	QUARRY PHASE 3A LOT 14	116.45	765.64	882.09	9,379.54	2036
68986814242	HANNINGS, JACK=& GLENDA L	QUARRY PHASE 3A LOT 15	116.45	765.64	882.09	9,379.54	2036
68986814268	SAULLES, RONNA B=& IAN H	QUARRY PHASE 3A LOT 16	116.45	765.64	882.09	9,379.54	2036
68986814284	ANDERSON, CLIFFORD W=& CATHY J	QUARRY PHASE 3A LOT 17	116.45	765.64	882.09	9,379.54	2036
68986814307	TIMOTHY ERNEST SCULLY REV TRUS	QUARRY PHASE 3A LOT 18	116.45	765.64	882.09	9,379.54	2036
68986814323	MATRONE, JOSEPH=& MICHELE	QUARRY PHASE 3A LOT 19	116.45	765.64	882.09	9,379.54	2036
68986814349	TERRITO, CHARLES J	QUARRY PHASE 3A LOT 20	116.45	765.64	882.09	9,379.54	2036
68986814828	QUARRY COMMUNITY ASSN INC	TRACT CA-1 LESS QUARRY PH 3 REPLAT LOTS 117, 118 AND 119	-	-	-	-	2036
68986814844	QUARRY COMMUNITY ASSN INC	TRACT CA-2, LESS QUARRY PH 3 REPLAT LOTS 117, 118 AND 119	-	-	-	-	2036
68986814860	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 3 TRACT CA-3	-	-	-	-	2036

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68986814886	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 3 TRACT C-4	-	-	-	-	2036
68986814909	QUARRY COMMUNITY ASSN INC	QUARRY PHASE3 TRACT CA-5	-	-	-	-	2036
68986814925	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 3 TRACT CA-6	-	-	-	-	2036
68986814941	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 3 TRACT CA-7	-	-	-	-	2036
68986814967	QUARRY COMMUNITY ASSN INC	QUARRY PHASE E TRACT CA-8	-	-	-	-	2036
68986814983	QUARRY GOLF CLUB INC	QUARRY PHASE 3 TRACT GC-1	-	-	-	-	2036
68986815005	QUARRY COMM DEV DISTRICT	QUARRY PHASE 3 TRACT LK-1	-	-	-	-	2036
68986815021	QUARRY COMM DEV DISTRICT	QUARRY PHASE 3 TRACT LK-2	-	-	-	-	2036
68986815047	QUARRY COMM DEV DISTRICT	QUARRY PHASE 3 TRACT LK-3	-	-	-	-	2036
68986815063	QUARRY COMM DEV DISTRICT	QUARRY PHASE 3 TRACT LK-4	-	-	-	-	2036
68986815089	QUARRY COMM DEV DISTRICT	QUARRY PHASE 3 TRACT LK-5	-	-	-	-	2036
68986815102	QUARRY COMMUNITY ASSN INC	TRACT R, LESS QUARRY PH 3 REPLAT LOTS 117, 118 AND 119	-	-	-	-	2036
68986815128	SOLOMON, JERROLD M=& SHEILA L	QUARRY PHASE 3 LOT 1	116.45	998.23	1,114.68	12,229.04	2036
68986815144	FONDESSY, RICHARD E=& BRENDA S	QUARRY PHASE 3 LOT 2	116.45	998.23	1,114.68	12,229.04	2036
68986815160	KUCAJ, ROSEMARY	QUARRY PHASE 3 LOT 3	116.45	998.23	1,114.68	12,229.04	2036
68986815186	DRAPPI, LAWRENCE G	QUARRY PHASE 3 LOT 4	116.45	998.23	1,114.68	12,229.04	2036
68986815209	MARCIA C PANDJIRIS REV TRUST	QUARRY PHASE 3 LOT 5	116.45	998.23	1,114.68	12,229.04	2036
68986815225	MARSHALL, JOHN F	QUARRY PHASE 3 LOT 6	116.45	998.23	1,114.68	12,229.04	2036
68986815241	GELLERMAN, STEVEN L	QUARRY PHASE 3 LOT 7	116.45	998.23	1,114.68	12,229.04	2036
68986815267	ICZKOVITZ, MICHAEL L=& LINDA S	QUARRY PHASE 3 LOT 8	116.45	998.23	1,114.68	12,229.04	2036
68986815283	SPILOTRO, PETER=& SAUNDRA L	QUARRY PHASE 3 LOT 9	116.45	998.23	1,114.68	12,229.04	2036
68986815306	SUSAN A BISCHOFF REV TRUST	QUARRY PHASE 3 LOT 10	116.45	998.23	1,114.68	12,229.04	2036
68986815322	CHIU, ROSAN L=& HENRY N	QUARRY PHASE 3 LOT 11	116.45	998.23	1,114.68	12,229.04	2036
68986815348	THOMAS B BLACKMAN FAM TRUST	QUARRY PHASE 3 LOT 12	116.45	998.23	1,114.68	12,229.04	2036
68986815364	KIM, HYOUNG D=& HEE SOO	QUARRY PHASE 3 LOT 13	116.45	998.23	1,114.68	12,229.04	2036
68986815380	HAZELBAKER, JOEL S	QUARRY PHASE 3 LOT 14	116.45	998.23	1,114.68	12,229.04	2036
68986815403	SHERMAN, JEFFREY H	QUARRY PHASE 3 LOT 15	116.45	998.23	1,114.68	12,229.04	2036
68986815429	MOHAMAD N OBEISSY	QUARRY PHASE 3 LOT 16	116.45	998.23	1,114.68	12,229.04	2036
68986815445	HOREJS, DAVID J=& LISA W	QUARRY PHASE 3 LOT 17	116.45	998.23	1,114.68	12,229.04	2036
68986815461	JO BUD LIVING TRUST	QUARRY PHASE 3 LOT 18	116.45	998.23	1,114.68	12,229.04	2036
68986815487	HODGES REVOCABLE LIVING TRUST	QUARRY PHASE 3 LOT 19	116.45	998.23	1,114.68	12,229.04	2036
68986815500	CARRO, DANIEL J=& JOAN C	QUARRY PHASE 3 LOT 20	116.45	998.23	1,114.68	12,229.04	2036
68986815526	MACDONALD, JAMES BRUCE	QUARRY PHASE 3 LOT 21	116.45	998.23	1,114.68	12,229.04	2036
68986815542	HILL, DAVID F=& LINDA J	QUARRY PHASE 3 LOT 22	116.45	998.23	1,114.68	12,229.04	2036
68986815568	DUFFY, PATRICK R=& SUZANNE E	QUARRY PHASE 3 LOT 23	116.45	998.23	1,114.68	12,229.04	2036
68986815584	SUROS, OSCAR=& SUSAN M	QUARRY PHASE 3 LOT 24	116.45	998.23	1,114.68	12,229.04	2036
68986815607	TALBOT, THOMAS=& JOANNE	QUARRY PHASE 3 LOT 25	116.45	998.23	1,114.68	12,229.04	2036
68986815623	ANDRYSICK, GUY J	QUARRY PHASE 3 LOT 26	116.45	998.23	1,114.68	12,229.04	2036
68986815649	KASSIS, DEE=& KAMAL F	QUARRY PHASE 3 LOT 27	116.45	998.23	1,114.68	12,229.04	2036

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68986815665	BURNETT, GARY L=& BOBBI J	QUARRY PHASE 3	LOT 28	116.45	998.23	1,114.68	12,229.04	2036
68986815681	RICHARD A PETERS REV TRUST	QUARRY PHASE 3	LOT 29	116.45	998.23	1,114.68	12,229.04	2036
68986815704	SUMPTER, CHARLES W	QUARRY PHASE 3	LOT 30	116.45	998.23	1,114.68	12,229.04	2036
68986815720	NEWELL FAMILY TRUST-2011	QUARRY PHASE 3	LOT 31	116.45	998.23	1,114.68	12,229.04	2036
68986815746	ANDREWS, PAUL J=& SUSAN M	QUARRY PHASE 3	LOT 32	116.45	998.23	1,114.68	12,229.04	2036
68986815762	BOYD FAMILY TRUST #2	QUARRY PHASE 3	LOT 33	116.45	998.23	1,114.68	12,229.04	2036
68986815788	KNAPP, PAUL D=& ANGELA M	QUARRY PHASE 3	LOT 34	116.45	998.23	1,114.68	12,229.04	2036
68986815801	ROBYN L PINETTE LIVING TRUST	QUARRY PHASE 3	LOT 35	116.45	998.23	1,114.68	12,229.04	2036
68986815827	FLANAGAN SUNSHINE TRUST	QUARRY PHASE 3	LOT 36	116.45	998.23	1,114.68	12,229.04	2036
68986815843	DEBAENE, KENNETH M	QUARRY PHASE 3	LOT 37	116.45	998.23	1,114.68	12,229.04	2036
68986815869	JOAN S HALPERN TRUST	QUARRY PHASE 3	LOT 38	116.45	-	116.45	-	2036
68986815885	MAOUAD, NADY M	QUARRY PHASE 3	LOT 39	116.45	998.23	1,114.68	12,229.04	2036
68986815908	ATKINS, BLAINE H=& JEAN J	QUARRY PHASE 3	LOT 40	116.45	998.23	1,114.68	12,229.04	2036
68986815924	PETERSON, ERIC A=& JANE R	QUARRY PHASE 3	LOT 41	116.45	998.23	1,114.68	12,229.04	2036
68986815940	PLACID, LOURDES M=& RAYMOND L	QUARRY PHASE 3	LOT 42	116.45	843.17	959.62	10,329.41	2036
68986815966	BELCAMINO, LAURIE A	QUARRY PHASE 3	LOT 43	116.45	843.17	959.62	10,329.41	2036
68986815982	ROBERT L STRAZZA AND LUCY A	QUARRY PHASE 3	LOT 44	116.45	843.17	959.62	10,329.41	2036
68986816004	BOROUGH, RAY B=& CARMEN M	QUARRY PHASE 3	LOT 45	116.45	843.17	959.62	10,329.41	2036
68986816020	SALUP, CHARLES S=& ELLEN	QUARRY PHASE 3	LOT 46	116.45	843.17	959.62	10,329.41	2036
68986816046	MICHAEL W CHAPPELOW TRUST	QUARRY PHASE 3	LOT 47	116.45	843.17	959.62	10,329.41	2036
68986816062	MAZZUCCA, ROBERT H=& NOREEN L	QUARRY PHASE 3	LOT 48	116.45	843.17	959.62	10,329.41	2036
68986816088	BARTOLIK REVOCABLE TRUST	QUARRY PHASE 3	LOT 49	116.45	843.17	959.62	10,329.41	2036
68986816101	RUDDER, WALTER J=& PATRICIA J	QUARRY PHASE 3	LOT 50	116.45	843.17	959.62	10,329.41	2036
68986816127	VILLARREAL, DAVID A	QUARRY PHASE 3	LOT 51	116.45	843.17	959.62	10,329.41	2036
68986816143	AARTS, WILLIAM A=& ALICIA	QUARRY PHASE 3	LOT 52	116.45	843.17	959.62	10,329.41	2036
68986816169	SUSIE M CROOKS LIVING TRUST	QUARRY PHASE 3	LOT 53	116.45	843.17	959.62	10,329.41	2036
68986816185	DEGREGORIO, CAROLE R	QUARRY PHASE 3	LOT 54	116.45	843.17	959.62	10,329.41	2036
68986816208	SKRABONJA FAMILY TRUST	QUARRY PHASE 3	LOT 55	116.45	843.17	959.62	10,329.41	2036
68986816224	RAFALOFF, HOWARD F=& CAROL	QUARRY PHASE 3	LOT 56	116.45	998.23	1,114.68	12,229.04	2036
68986816240	ROSENBLATT, JEFFREY=& VERONICA	QUARRY PHASE3	LOT 57	116.45	998.23	1,114.68	12,229.04	2036
68986816266	WRAP, ROBERT G	QUARRY PHASE 3	LOT 58	116.45	998.23	1,114.68	12,229.04	2036
68986816282	WILLIAM R & DEBRA E LYON TRUST	QUARRY PHASE 3	LOT 59	116.45	998.23	1,114.68	12,229.04	2036
68986816305	IMPERATO, MARY A	QUARRY PHASE3	LOT 60	116.45	998.23	1,114.68	12,229.04	2036
68986816321	SACCO, JOHN M	QUARRY PHASE 3	LOT 61	116.45	998.23	1,114.68	12,229.04	2036
68986816347	KEDDIE REVOCABLE LIVING TRUST	QUARRY PHASE 3	LOT 62	116.45	998.23	1,114.68	12,229.04	2036
68986816363	ALBRECHT, MARILYN P	QUARRY PHASE3	LOT 63	116.45	843.17	959.62	10,329.41	2036
68986816389	STANLEY W & SUSAN P TYLER TRUS	QUARRY PHASE 3	LOT 64	116.45	843.17	959.62	10,329.41	2036
68986816402	PETERSON, CHARLES M=& SHEILA M	QUARRY PHASE 3	LOT 65	116.45	843.17	959.62	10,329.41	2036
68986816428	COWAN, ADAM	QUARRY PHASE 3	LOT 66	116.45	843.17	959.62	10,329.41	2036

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68986816444	URSO, DAVID	QUARRY PHASE 3	LOT 67	116.45	843.17	959.62	10,329.41	2036
68986816460	DUSKIEWICZ, FRANCIS S	QUARRY PHASE 3	LOT 68	116.45	843.17	959.62	10,329.41	2036
68986816486	OCONNELL, ROBERT M=& CHERYL A	QUARRY PHASE3	LOT 69	116.45	843.17	959.62	10,329.41	2036
68986816509	NIKOLICH, RONALD G	QUARRY PHASE 3	LOT 70	116.45	843.17	959.62	10,329.41	2036
68986816525	JACK S HUFF REV TRUST	QUARRY PHASE 3	LOT 71	116.45	843.17	959.62	10,329.41	2036
68986816541	CALABRO, THOMAS=& HALLIE B	QUARRY PHASE 3	LOT 72	116.45	843.17	959.62	10,329.41	2036
68986816567	BARBARA L GETTENBERG REV TRUST	QUARRY PHASE 3	LOT 73	116.45	843.17	959.62	10,329.41	2036
68986816583	OMLAND, STANLEY T=& NANJI J	QUARRY PHASE 3	LOT 74	116.45	843.17	959.62	10,329.41	2036
68986816606	MONTALBANO, PETER	QUARRY PHASE 3	LOT 75	116.45	843.17	959.62	10,329.41	2036
68986816622	CASTELLANA, ENZO=& MARILYN	QUARRY PHASE 3	LOT 76	116.45	843.17	959.62	10,329.41	2036
68986816648	NETHERCOTE, ROBERT F	QUARRY PHASE 3	LOT 77	116.45	843.17	959.62	10,329.41	2036
68986816664	TURMAN, TIMOTHY L=& LINDA S	QUARRY PHASE 3	LOT 78	116.45	843.17	959.62	10,329.41	2036
68986816680	BURGESS, GUY P=& JOAN	QUARRY PHASE 3	LOT 79	116.45	843.17	959.62	10,329.41	2036
68986816703	JEAN PAUL BISNAIRE LIV TRUST	QUARRY PHASE 3	LOT 80	116.45	843.17	959.62	10,329.41	2036
68986816729	CASEY TOBEY LLC	QUARRY PHASE 3	LOT 81	116.45	843.17	959.62	10,329.41	2036
68986816745	RUGGIERO, PETER	QUARRY PHASE 3	LOT 82	116.45	843.17	959.62	10,329.41	2036
68986816761	SCHMIDLER, JOHN M=& CINDY A	QUARRY PHASE 3	LOT 83	116.45	843.17	959.62	10,329.41	2036
68986816787	YOUNG, DAVID G	QUARRY PHASE 3	LOT 84	116.45	843.17	959.62	10,329.41	2036
68986816800	TERRY & JUDITH GUELDNER TRUST	QUARRY PHASE 3	LOT 85	116.45	843.17	959.62	10,329.41	2036
68986816826	DELISIO, ROBERT L=& BETTY JO	QUARRY PHASE 3	LOT 86	116.45	843.17	959.62	10,329.41	2036
68986816842	CONWAY, JAMES B	QUARRY PHASE 3	LOT 87	116.45	843.17	959.62	10,329.41	2036
68986816868	SIMON, EUGENE S=& CAROL A	QUARRY PHASE 3	LOT 88	116.45	843.17	959.62	10,329.41	2036
68986816884	CRAWFORD JR, ROBERT L	QUARRY PHASE 3	LOT 89	116.45	843.17	959.62	10,329.41	2036
68986816907	SCHMIDLER, JOHN M=& CINDY	QUARRY PHASE 3	LOT 90	116.45	843.17	959.62	10,329.41	2036
68986816923	ROSENSTEEL, EDWARD M=& TRUC T	QUARRY PHASE 3	LOT 91	116.45	765.64	882.09	9,379.54	2036
68986816949	JONES, JOHN M=& CATHY	QUARRY PHASE 3	LOT 92	116.45	765.64	882.09	9,379.54	2036
68986816965	ZUCCARO, ALFREDO=& RITA	QUARRY PHASE 3	LOT 93	116.45	765.64	882.09	9,379.54	2036
68986816981	EIDEN, ROCK J=& SANDRA K	QUARRY PHASE 3	LOT 94	116.45	765.64	882.09	9,379.54	2036
68986817003	MOLIDOR, NANCY J	QUARRY PHASE 3	LOT 95	116.45	765.64	882.09	9,379.54	2036
68986817029	HANCOCK, EDWARD=& DEBORAH	QUARRY PHASE 3	LOT 96	116.45	765.64	882.09	9,379.54	2036
68986817045	YANCI, JAMES A=& TRACEY L	QUARRY PHASE 3	LOT 97	116.45	765.64	882.09	9,379.54	2036
68986817061	SCHILL, GREGORY J	QUARRY PHASE 3	LOT 98	116.45	765.64	882.09	9,379.54	2036
68986817087	BEAUDINE, GUY B=& LINDA A	QUARRY PHASE 3	LOT 99	116.45	765.64	882.09	9,379.54	2036
68986817100	SOMERVILLE JOINT REV TRUST	QUARRY PHASE 3	LOT 100	116.45	765.64	882.09	9,379.54	2036
68986817126	KOHOUTEK, AUGUSTIN=& MARKETA	QUARRY PHASE 3	LOT 101	116.45	765.64	882.09	9,379.54	2036
68986817142	CORBEIL, ROBERT F=& JANET L	QUARRY PHASE 3	LOT 102	116.45	765.64	882.09	9,379.54	2036
68986817168	CHIU, ROSAN L=& HENRY N	QUARRY PHASE 3	LOT 103	116.45	765.64	882.09	9,379.54	2036
68986817184	ALBRECHT, MARGARET L=& MARK A	QUARRY PHASE 3	LOT 104	116.45	765.64	882.09	9,379.54	2036
68986817207	DONNA BROOKS REV TRUST	QUARRY PHASE 3	LOT 105	116.45	765.64	882.09	9,379.54	2036

Parcel ID #	Owner of Record	Legal Description	Annual Operation and Maintenance Assessment	Annual Capital (Debt) Assessment	Total Current Annual Assessment	Capital (Bond) Balance	Maturity Date
68986817223	BOUSERHAL, CHADI E=& SANDY R	QUARRY PHASE 3 LOT 106	116.45	765.64	882.09	9,379.54	2036
68986817249	LEVESQUE, ROGER C=& CAROLYN W	QUARRY PHASE 3 LOT 107	116.45	765.64	882.09	9,379.54	2036
68986817265	SANDOLI, DONALD S=&BARBARA A	QUARRY PHASE 3 LOT 108	116.45	765.64	882.09	9,379.54	2036
68986817281	MOOREHEAD, BERYL MARIE	QUARRY PHASE 3 LOT 109	116.45	765.64	882.09	9,379.54	2036
68986817304	THOMAS & SUZANNAH CAVATAIO TRU	QUARRY PHASE 3 LOT 110	116.45	765.64	882.09	9,379.54	2036
68986817320	DOLAN JR, ROGER M=& ROSEANNE P	QUARRY PHASE 3 LOT 111	116.45	765.64	882.09	9,379.54	2036
68986817346	IANNUCCI, SALVATORE=& NANCY A	QUARRY PHASE 3 LOT 112	116.45	765.64	882.09	9,379.54	2036
68986817362	KRATOCHVIL, JAN	QUARRY PHASE 3 LOT 113	116.45	765.64	882.09	9,379.54	2036
68986817388	MCDALD, BRIAN C=& DONNA	QUARRY PHASE 3 LOT 114	116.45	765.64	882.09	9,379.54	2036
68986817401	HOLT, MARGARET T	QUARRY PHASE 3 LOT 115	116.45	765.64	882.09	9,379.54	2036
68986817427	SCHLATTER, PAUL=& MARY N	QUARRY PHASE 3 LOT 116	116.45	765.64	882.09	9,379.54	2036
68986818028	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 3 REPLAT LOTS 117,118 AND 119 TRACT CA-10	-	-	-	-	2036
68986818044	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 3 REPLAT LOTS 117,118 AND 119 TRACT CA-11	-	-	-	-	2036
68986818060	QUARRY COMMUNITY ASSN INC	QUARRY PHASE 3 REPLAT LOTS 117,118 AND 119 TRACT R	-	-	-	-	2036
68986818086	HAAGA, JOHN O=& DIANNE J	QUARRY PHASE3 REPLAT (LOTS 117,118 AND 119) LOT 117	116.45	998.23	1,114.68	12,229.04	2036
68986818109	DIANA L LAKIN REV TRUST	QUARRY PHASE 3 REPLAT (LOTS 117,118 AND 119) LOT 118	116.45	998.23	1,114.68	12,229.04	2036
68986818125	RUBINSTEIN, RUTH	QUARRY PHASE 3 REPLAT (LOTS 117,118 AND 119) LOT 119	116.45	998.23	1,114.68	12,229.04	2036
68986960028	SANTON, DANIEL J=& RITA	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 1-101	116.45	2,325.99	2,442.44	28,494.90	2036
68986960044	MARGARET A GARTHWAIT TRUST	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 1-102	116.45	1,696.03	1,812.48	20,777.55	2036
68986960060	VALENTINO, JOSEPH J	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 1-201	116.45	2,325.99	2,442.44	28,494.90	2036
68986960086	FOGELMAN, MITCHELL H	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 1-202	116.45	1,696.03	1,812.48	20,777.55	2036
68986960109	LAMONTAGNE, PIERRE=& DORIS	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 2-101	116.45	1,696.03	1,812.48	20,777.55	2036
68986960125	GORDON, JUDITH A	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 2-102	116.45	1,696.03	1,812.48	20,777.55	2036
68986960141	BOVE JR, PETER ROBERT	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 2-201	116.45	1,696.03	1,812.48	20,777.55	2036
68986960167	STEFAAN BULTINCK REV TRUST	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 2-202	116.45	1,696.03	1,812.48	20,777.55	2036
68986960183	MORAN, JUDITH	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 3-101	116.45	1,696.03	1,812.48	20,777.55	2036
68986960206	SIEGEL, GAE H	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 3-102	116.45	1,696.03	1,812.48	20,777.55	2036
68986960222	DEWERFF, CHESTER NEIL	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 3-201	116.45	1,696.03	1,812.48	20,777.55	2036
68986960248	PYLE, ROBERT D=& JEAN M	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 3-202	116.45	1,696.03	1,812.48	20,777.55	2036
68986960264	BARBARA A DENTON REV TRUST	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 4-101	116.45	2,325.99	2,442.44	28,494.90	2036
68986960280	COHEN, ROBERT N=& ROBIN J	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 4-102	116.45	1,841.41	1,957.86	22,558.46	2036
68986960303	BURNETT, DOUGLAS	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 4-201	116.45	1,841.41	1,957.86	22,558.46	2036
68986960329	SPERANZA, JOSEPH A=& PAMELA L	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 4-202	116.45	2,325.99	2,442.44	28,494.90	2036
68986960345	MITSCHELE, MICHAEL D	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 5-101	116.45	1,841.41	1,957.86	22,558.46	2036
68986960361	VALLIE, LONNIERAE	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 5-102	116.45	1,841.41	1,957.86	22,558.46	2036
68986960387	QUARTZ COVE AT THE QUARRY LLC	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 5-201	116.45	1,841.41	1,957.86	22,558.46	2036
68986960400	R A REX & L M REX REV TRUST	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 5-202	116.45	1,841.41	1,957.86	22,558.46	2036
68986960426	WELHOUSE, PAUL G=& LAURI A	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 6-101	116.45	1,841.41	1,957.86	22,558.46	2036
68986960442	DUFFY, PATRICK R	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 6-102	116.45	2,325.99	2,442.44	28,494.90	2036

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68986960468	BATTAGLIA, RONALD=& SUSAN	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 6-201	116.45	1,841.41	1,957.86	22,558.46	2036
68986960484	MCDERMOTT, LAWRENCE M=& PAMELA	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 6-202	116.45	1,841.41	1,957.86	22,558.46	2036
68986960507	MICHELLE M BILLY REV TRUST	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 7-101	116.45	2,325.99	2,442.44	28,494.90	2036
68986960523	MOLLER, BJORN M F B	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 7-102	116.45	2,325.99	2,442.44	28,494.90	2036
68986960549	SHEEDY, J D=& BONNIE	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 7-201	116.45	2,325.99	2,442.44	28,494.90	2036
68986960565	JUDY J BACKSEN TRUST	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 7-202	116.45	2,325.99	2,442.44	28,494.90	2036
68986960581	RAZZA, CARMINE R	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 8-101	116.45	2,325.99	2,442.44	28,494.90	2036
68986960604	TELESZ, WALTER J	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 8-102	116.45	2,325.99	2,442.44	28,494.90	2036
68986960620	JEPSON, LINDA D	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 8-201	116.45	2,325.99	2,442.44	28,494.90	2036
68986960646	RYAN, RICHARD J	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 8-202	116.45	2,325.99	2,442.44	28,494.90	2036
68986960662	GIERSCH, ERNST PAUL	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 9-101	116.45	2,325.99	2,442.44	28,494.90	2036
68986960688	SCHICK, JOHN M=& JOAN E	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 9-102	116.45	2,325.99	2,442.44	28,494.90	2036
68986960701	LINDROTH, HANS	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 9-201	116.45	2,325.99	2,442.44	28,494.90	2036
68986960727	TIPSORD, CONSTANCE J	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 9-202	116.45	2,325.99	2,442.44	28,494.90	2036
68986960743	ROBINSON, MICHAEL P	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 10-101	116.45	1,841.41	1,957.86	22,558.46	2036
68986960769	GRAZEWSKI, PAUL=& MARY M	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 10-102	116.45	2,325.99	2,442.44	28,494.90	2036
68986960785	EDWARD O LAUMANN DEC OF TRUST	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 10-201	116.45	1,841.41	1,957.86	22,558.46	2036
68986960808	SCHIAVONE, MICHAEL A=& KATHY A	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 10-202	116.45	1,841.41	1,957.86	22,558.46	2036
68986960824	MARSHALL, STEVE	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 11-101	116.45	1,841.41	1,957.86	22,558.46	2036
68986960840	BASILE, SILVERIO W	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 11-102	116.45	1,841.41	1,957.86	22,558.46	2036
68986960866	WILLIAMS JR TR, WALTER	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 11-201	116.45	1,841.41	1,957.86	22,558.46	2036
68986960882	BREMEC, SANDRA J	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 11-202	116.45	1,841.41	1,957.86	22,558.46	2036
68986960905	GTMJ QUARRY LLC	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 12-101	116.45	1,841.41	1,957.86	22,558.46	2036
68986960921	BUCCO, DAVID C	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 12-102	116.45	1,841.41	1,957.86	22,558.46	2036
68986960947	VAHALA, DANIEL=& TAMRA	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 12-201	116.45	1,841.41	1,957.86	22,558.46	2036
68986960963	MCLEOD, DONALD J=& JOAN M	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 12-202	116.45	1,841.41	1,957.86	22,558.46	2036
68986960989	WILLIAM GARY DIEHL TRUST	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 13-101	116.45	1,696.03	1,812.48	20,777.55	2036
68986961001	MAURER, ROY GREGORY	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 13-102	116.45	1,696.03	1,812.48	20,777.55	2036
68986961027	DOMENIC GRANO IRREV TRUST	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 13-201	116.45	1,696.03	1,812.48	20,777.55	2036
68986961043	EACKER, ALLEN SCOTT W	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 13-202	116.45	1,696.03	1,812.48	20,777.55	2036
68986961069	BASILE, SILVERIO	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 14-101	116.45	1,696.03	1,812.48	20,777.55	2036
68986961085	HALBESMA, JOHN D=& LORRAINE	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 14-102	116.45	1,696.03	1,812.48	20,777.55	2036
68986961108	DILKS, CHARLES	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 14-201	116.45	1,696.03	1,812.48	20,777.55	2036
68986961124	MAINWARING, WILLIAM R	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 14-202	116.45	1,696.03	1,812.48	20,777.55	2036
68986961140	MYERS, GAINES R=& JEAN A	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 15-101	116.45	1,696.03	1,812.48	20,777.55	2036
68986961166	IGOE, DWAYNE T	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 15-102	116.45	1,696.03	1,812.48	20,777.55	2036
68986961182	SVETE, JOYCE	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 15-201	116.45	1,696.03	1,812.48	20,777.55	2036
68986961205	JONES TR, EDWARD J	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 15-202	116.45	1,696.03	1,812.48	20,777.55	2036
68986961221	ULRICH, GERALD=& DONNA K	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 16-101	116.45	1,696.03	1,812.48	20,777.55	2036

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68986961247	DEFINA, STEVEN J=& KATHLEEN A	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 16-102	116.45	1,696.03	1,812.48	20,777.55	2036
68986961263	LORINO, JEFFREY T=& SUE ELLEN	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 16-201	116.45	1,696.03	1,812.48	20,777.55	2036
68986961289	GREGOR, VICTOR=& JEANNE L	QUARTZ COVE AT THE QUARRY A CONDOMINIUM BLDG 16-202	116.45	1,696.03	1,812.48	20,777.55	2036
73640000345	BRIAN J ALBERTY DEC OF TRUST	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 5-101	116.45	1,550.66	1,667.11	18,996.64	2036
73640000361	BRIORDY, MICHAEL J	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 5-102	116.45	1,550.66	1,667.11	18,996.64	2036
73640000387	HORST, STEVEN=& NICOLE	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 5-201	116.45	1,550.66	1,667.11	18,996.64	2036
73640000400	RICHARD T STURGEON REV TRUST	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 5-202	116.45	1,550.66	1,667.11	18,996.64	2036
73640000426	MOREAU, HARRY	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 6-101	116.45	1,550.66	1,667.11	18,996.64	2036
73640000442	HEALY, JAMES D=& KATHY J	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 6-102	116.45	1,550.66	1,667.11	18,996.64	2036
73640000468	GRINDLE, GERRY	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 6-201	116.45	1,550.66	1,667.11	18,996.64	2036
73640000484	CHENCHARIK, MICHAEL	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 6-202	116.45	1,550.66	1,667.11	18,996.64	2036
73640000507	CHENCHARIK, ROBERT J=& KATHY A	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 7-101	116.45	1,550.66	1,667.11	18,996.64	2036
73640000523	ALVEY, LARRY=& SHAWN	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 7-102	116.45	1,550.66	1,667.11	18,996.64	2036
73640000549	VALENTINE, CHARLES F	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 7-201	116.45	1,550.66	1,667.11	18,996.64	2036
73640000565	BAGLIER, DENNIS=& ANN	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 7-202	116.45	1,550.66	1,667.11	18,996.64	2036
73640000581	JOHN E GROVES TRUST	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 8-101	116.45	2,035.24	2,151.69	24,933.08	2036
73640000604	MURCH, DAVID R	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 8-102	116.45	2,035.24	2,151.69	24,933.08	2036
73640000620	MANNING JR, JAMES A=& ELENA M	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 8-201	116.45	2,035.24	2,151.69	24,933.08	2036
73640000646	RAPPAPORT, ROBERT=& PAULA	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 8-202	116.45	2,035.24	2,151.69	24,933.08	2036
73640000662	FEDERAL NATL MTG ASSOC	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 9-101	116.45	2,035.24	2,151.69	24,933.08	2036
73640000688	FREIBURG, MARC B=& LORI L	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 9-102	116.45	2,035.24	2,151.69	24,933.08	2036
73640000701	AURILLO, DALE=& CAROLE	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 9-201	116.45	1,550.66	1,667.11	18,996.64	2036
73640000727	SHALL, NANCY	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 9-202	116.45	1,550.66	1,667.11	18,996.64	2036
73640000743	DANNELLEY, SHARON L	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 10-101	116.45	1,550.66	1,667.11	18,996.64	2036
73640000769	JOCHEN, ERNEST=& BEATRICE M	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 10-102	116.45	1,502.21	1,618.66	18,403.04	2036
73640000785	DARRELL E M HAY & CHERYL A	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 10-201	116.45	1,792.95	1,909.40	21,964.86	2036
73640000808	ANDREWS, DAVID G=& DIANA L	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 10-202	116.45	1,502.21	1,618.66	18,403.04	2036
73640000824	BOUCHARD, LOUIS	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 11-101	116.45	1,502.21	1,618.66	18,403.04	2036
73640000840	BLAINE, VIRGINIA A=& BRIAN P	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 11-102	116.45	1,502.21	1,618.66	18,403.04	2036
73640000866	WINOKUR, HARRIS=& JULIET	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 11-201	116.45	1,502.21	1,618.66	18,403.04	2036
73640000882	KRESS, JAMES P=& LYN A	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 11-202	116.45	1,502.21	1,618.66	18,403.04	2036
73640000905	SCHEER, LEWIS J=& ANNE H	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 12-101	116.45	1,502.21	1,618.66	18,403.04	2036
73640000921	PARKER, CHRISTOPHER M=& JANICE	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 12-102	116.45	1,502.21	1,618.66	18,403.04	2036
73640000947	TRAVALINE, JEFFREY	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 12-201	116.45	1,502.21	1,618.66	18,403.04	2036
73640000963	WESOLOWSKI, ALEXANDER	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 12-202	116.45	1,502.21	1,618.66	18,403.04	2036
73640000989	RODDY, BRIAN R=& MONICA T	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 13-101	116.45	1,502.21	1,618.66	18,403.04	2036
73640001001	CROWLEY, JOHN D=& LAURA M	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 13-102	116.45	1,502.21	1,618.66	18,403.04	2036
73640001027	CYNTHIA H CUMBEE DEC OF TRUST	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 13-201	116.45	1,502.21	1,618.66	18,403.04	2036
73640001043	JLPET PROPERTIES LLC	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 13-202	116.45	1,502.21	1,618.66	18,403.04	2036

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73640001069	MARINO, MARK=& TERRIE	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 14-101	116.45	1,502.21	1,618.66	18,403.04	2036
73640001085	WOODHOUSE, VIRGINIA RUTH	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 14-102	116.45	1,502.21	1,618.66	18,403.04	2036
73640001108	NEWCOMB, JOSEPH D	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 14-201	116.45	1,502.21	1,618.66	18,403.04	2036
73640001124	MAXWELL, JAMES BRIAN	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 14-202	116.45	1,502.21	1,618.66	18,403.04	2036
73640001140	PROPERTIES OF OLDE NAPLES LLC	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 15-101	116.45	1,502.21	1,618.66	18,403.04	2036
73640001166	DEPINTO, JOSEPH=& RENEE	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 15-102	116.45	1,502.21	1,618.66	18,403.04	2036
73640001182	BUTLER, NANCY J	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 15-201	116.45	1,502.21	1,618.66	18,403.04	2036
73640001205	BUSTER REAL ESTATE INVEST LLC	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 15-202	116.45	1,502.21	1,618.66	18,403.04	2036
73640001221	GASSAN KASSIRA REVOCABLE TRUST	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 16-101	116.45	1,502.21	1,618.66	18,403.04	2036
73640001247	ALKHAS, JEFFREY=& MARLISE	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 16-102	116.45	1,502.21	1,618.66	18,403.04	2036
73640001263	WENGER, SANDRA K	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 16-201	116.45	1,502.21	1,618.66	18,403.04	2036
73640001289	OSBORNE, JAMES=& CHERYL H	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 16-202	116.45	1,502.21	1,618.66	18,403.04	2036
73640001302	PALIAN, CHARLES W=& ALMA D	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 17-101	116.45	1,550.66	1,667.11	18,996.64	2036
73640001328	ROBERT CAIRNS REV TRUST	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 17-102	116.45	1,550.66	1,667.11	18,996.64	2036
73640001344	OHARA, MICHAEL F	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 17-201	116.45	1,550.66	1,667.11	18,996.64	2036
73640001360	GREGORY, ROBERT S=& BARBARA A	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 17-202	116.45	1,550.66	1,667.11	18,996.64	2036
73640001386	CLAWSON, TERRANCE=& DENISE	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 18-101	116.45	1,792.95	1,909.40	21,964.86	2036
73640001409	DAGOSTINO, DEANNA	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 18-102	116.45	2,035.24	2,151.69	24,933.08	2036
73640001425	PFISTER, MICHAEL P	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 18-201	116.45	1,792.95	1,909.40	21,964.86	2036
73640001441	JOSEPH P FITZGERALD LIV TRUST	SILVERSTONE AT THE QUARRY A CONDOMINIUM BLDG 18-202	116.45	2,035.24	2,151.69	24,933.08	2036
			104,805.00	1,245,236.97	1,350,041.97	15,255,000.00	

***Note:** As a reminder, the bond debt is not required to be paid off. However, if you chose to pay off the bond now or at a closing, it only eliminates the DEBT portion of your assessment. You will still have a yearly administrative assessment; although the administrative assessment is a small portion of the entire assessment. If you decide you would like to pay off the debt, please contact me and I will help you proceed. If you have any further questions please contact us at 561-630-4922.