

**TSR
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND AND DEBT SERVICE FUND
ASSESSMENT SUMMARY
FISCAL YEAR 2024**

On-Roll Assessments

Number of Units	Unit Type	Projected Fiscal Year 2024				Total	Fiscal Year 2023 Total
		O&M	Trash Collection	DS			
<u>Village 1 (Series 2015)</u>							
61	TH	1,705.41	158.80	901.00	2,765.21	2,765.21	
60	SF 40'	1,705.41	158.80	1,201.00	3,065.21	3,065.21	
35	SF 45'	1,705.41	158.80	1,201.00	3,065.21	3,065.21	
85	SF 50'	1,705.41	158.80	1,501.00	3,365.21	3,365.21	
90	SF 55'	1,705.41	158.80	1,501.00	3,365.21	3,365.21	
101	SF 65'	1,705.41	158.80	1,726.00	3,590.21	3,590.21	
45	SF 75'	1,705.41	158.80	1,877.00	3,741.21	3,741.21	
477							
<u>Village 4 (Series 2015A)</u>							
201	SF 45'	1,705.41	158.80	1,343.00	3,207.21	3,207.21	
240	SF 52'	1,705.41	158.80	1,343.00	3,207.21	3,207.21	
77	SF 62'	1,705.41	158.80	1,343.00	3,207.21	3,207.21	
518							
<u>Village 2, Parcel 7 (Series 2016)</u>							
32	TH	1,705.41	158.80	901.00	2,765.21	2,765.21	
58	SF 34'	1,705.41	158.80	1,021.00	2,885.21	2,885.21	
29	SF 40'	1,705.41	158.80	1,201.00	3,065.21	3,065.21	
114	SF 45'	1,705.41	158.80	1,201.00	3,065.21	3,065.21	
68	SF 50'	1,705.41	158.80	1,501.00	3,365.21	3,365.21	
107	SF 55'	1,705.41	158.80	1,501.00	3,365.21	3,365.21	
93	SF 65'	1,705.41	158.80	1,726.00	3,590.21	3,590.21	
501							
<u>NW Area Parcels D E and F (Series 2017)</u>							
43	SF 40'	1,705.41	158.80	1,319.00	3,183.21	3,183.21	
25	SF 45'	1,705.41	158.80	1,319.00	3,183.21	3,183.21	
23	SF 50'	1,705.41	158.80	1,649.00	3,513.21	3,513.21	
24	SF 55'	1,705.41	158.80	1,649.00	3,513.21	3,513.21	
208	SF 65'	1,705.41	158.80	1,897.00	3,761.21	3,761.21	
141	SF 75'	1,705.41	158.80	2,062.00	3,926.21	3,926.21	
464							
<u>NW Area Parcels A B and C (Series 2018)</u>							
56	SF 40'/45'	1,705.41	158.80	1,325.00	3,189.21	3,189.21	
137	SF 55'	1,705.41	158.80	1,655.00	3,519.21	3,519.21	
200	SF 65'	1,705.41	158.80	1,904.00	3,768.21	3,768.21	
393							

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	Unit Type	Projected Fiscal Year 2024				Fiscal Year 2023 Total
		O&M	Trash Collection	DS	Total	
<u>Downtown</u>						
<u>Neighborhood (Series</u>						
<u>2019)</u>						
76	SF 34'	1,705.41	158.80	1,184.00	3,048.21	3,048.21
50	SF 40'	1,705.41	158.80	1,393.00	3,257.21	3,257.21
110	SF 50'	1,705.41	158.80	1,742.00	3,606.21	3,606.21
<u>236</u>						