



Rizzetta & Company



The Verandahs

Community Development District

Preliminary Supplemental Special Assessment Allocation Report

Capital Improvement Revenue Refunding Bonds,
Series 2016

3434 Colwell Avenue
Suite 200
Tampa, Fl. 33614
rizzetta.com

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I. INTRODUCTION

This Supplemental Special Assessment Allocation Report is being presented in anticipation of a refunding and defeasance of bonds by The Verandahs Community Development District (“District”), a local unit of special purpose government established in accordance with Chapter 190, Florida Statutes. The District proposes to issue Capital Improvement Revenue Refunding Bonds, Series 2016 (the “Series 2016 Bonds”), and has retained Rizzetta & Company, Inc. to prepare a methodology for allocating the special assessments expected to be levied by the District in connection with the transaction.

II. DEFINED TERMS

“2006 Report” – The Final Special Assessment Allocation Report dated November 27, 2006, which specified the allocation methodology to be used for the District’s Series 2006 Assessments.

“District” – The Verandahs Community Development District.

“Indenture” – The District’s Second Supplemental Trust Indenture dated _____, 2016

“Series 2006 Assessments” – Special assessments levied to secure the District’s Series 2006 Bonds.

“Series 2006 Bonds” – \$4,670,000 The Verandahs Community Development District Capital Improvement Revenue Bonds, Series 2006.

“Series 2006 Project” – A portion of the District’s public infrastructure program funded with the proceeds of the Series 2006 Bonds.

“Series 2016 Project” – A portion of the District’s Capital Improvement Program funded with the proceeds of the Series 2016 Bonds.

“Series 2016 Assessments” – Special assessments that will secure repayment of the District’s Series 2016 Bonds.

“Series 2016 Bonds” – \$4,585,000 The Verandahs Community Development District Capital Improvement Revenue Refunding Bonds, Series 2016.



III. DISTRICT INFORMATION

The District was established pursuant to Pasco County Ordinance #06-20 which became effective on July 25, 2006. Pursuant to Resolution 2006-14, the District authorized the sale of the District's Series 2006 Bonds. The District contains approximately 418 acres on which it is contemplated 611 residential units will be developed. See Table 1 for a detail of the number of lots currently encumbered with Series 2006 Assessments.

IV. SERIES 2006 PROJECT

There are no changes to the Series 2006 Project associated with this refunding, as the Series 2006 Project was previously deemed complete by the District Engineer on February 23, 2009.

V. SERIES 2016 PROJECT

The proceeds of the Series 2016 Bonds will be used to fund the Series 2016 Project, or a portion thereof. The estimated costs of the Series 2016 project are \$410,736.20. The project consists of the construction of a community clubhouse with fitness center, restrooms, meeting rooms and associated infrastructure as described in the District Engineer's Report dated June 21, 2016. See Table 2 for a breakdown of these costs. The District will issue bonds to fund the Series 2016 Project in the amount of \$4,585,000.00.

VI. SERIES 2016 BONDS AND ASSESSMENTS

The Series 2006 Bonds are currently outstanding in the principal amount of \$3,795,000. In order to take advantage of market conditions and to generate funds for the new Series 2016 Project, the District intends to refund and defease the Series 2006 Bonds with new Series 2016 Bonds, repayment of which will be secured by the Series 2016 Assessments on the lands currently encumbered by Series 2006 Assessments.

The Series 2016 Bonds will be issued in a par amount of \$4,585,000.00. The bond proceeds will be combined with available funds on-hand to make the required escrow deposits associated with the defeasance of the Series 2006 Bonds, with the remainder being used to fund a construction account, debt service reserve and associated issuance costs. Detailed Series 2016 Bond financing information can be found in Tables 3 and 5. The Series 2016 Assessments will be imposed in an aggregate initial principal amount of \$4,585,000.00 and will be structured in order to satisfy the District's debt service obligations for the Series 2016 Bonds. Because these assessments are normally collected via the Pasco County tax bill process, the assessments will be augmented to allow for County collection costs and early payment discounts, which have been estimated for purposes of this report.



It's anticipated that the total principal per unit will increase as well as the annual assessment installments due to the funding of the Series 2016 Project. As a result of the refunding, \$410,736.20 in new proceeds will be generated to fund the Series 2016 Project resulting in the ability to fund the project without any additional assessment to the property owners.

VII. SERIES 2016 ASSESSMENT ALLOCATION

The District is securing repayment of the Series 2016 Bonds with the Series 2016 Assessments, as contemplated under Florida Statutes Chapters 170 and 190, on those parcels currently encumbered by Series 2006 Assessments. Unlike property taxes, which are *ad valorem* in nature, a community development district may levy special assessments under Florida Statute only if the parcels to be assessed receive special benefit from the infrastructure improvements acquired and/or constructed by the district. These special benefits are specific to lands within the district and differ in nature to those general or incidental benefits that landowners outside the district or the general public may enjoy. A district must also apportion or allocate its special assessments so that the assessments are fairly and reasonably distributed relative to the special benefit conferred. Generally speaking, this means the amount of special assessment levied on a parcel should not exceed the amount of special benefit enjoyed by that parcel. The District typically may develop and adopt an assessment methodology based on front footage, square footage, or any other reasonable allocation method, so long as the assessment meets the benefit requirement, and so long as the assessments are fairly and reasonably allocated.

Pursuant to District Resolution 2006-14, the District's Board of Supervisors determined in relevant part that 1) the Series 2006 Project conferred special benefit upon the parcels to be encumbered with Series 2006 Assessments and 2) that the proposed allocation of Series 2006 Assessments, as specified in the 2006 Report, was fair and reasonable. As stated above, the Series 2006 Project is now complete, and there are no changes associated with this refunding. As such, the District's previous determination of special benefit is still valid.

The Series 2016 Assessments will be allocated among the parcels currently subject to the Series 2006 Assessments according to the existing EAU methodology for the refunding portion, however due to the nature of the Series 2016 project, as described above, that portion of the assessment will be allocated using an equalized assessment scenario. The Series 2016 Project is being designed to provide a special benefit to all property owners in the District on an equal basis. Therefore, it is determined that each residential unit will benefit equally from the Series 2016 Project, thereby resulting in the debt service assessment for that component to be allocated equally on a per unit basis. See Table 9 for the aggregate allocation for the new Series 2016 Assessments for each land use, along with a comparison of the original Series 2005 annual installment to illustrate the relative proposed increase in per unit assessments and principal.

The maximum debt service assessment lien amount established in connection with the original financing of the Series 2006 Project shall survive the anticipated refinancing.



The Series 2016 Assessment Roll can be found on page A-4.

The District also plans to levy an annual special assessment to fund the costs of operating and maintaining the proposed improvements associated with the Series 2016 Project once the improvements are constructed. The amount of the operation and maintenance assessment will vary from year to year and will be subject to the District's annual budgeting process. The operations and maintenance assessment is not contemplated in this report and will be in addition to the debt service assessment described within.

VIII. PREPAYMENT OF SERIES 2016 ASSESSMENTS

The Series 2016 Assessments encumbering a parcel may be prepaid in full at anytime, without penalty, together with interest at the rate on the Series 2016 Bonds to the Interest Payment Date (as defined in the Indenture) that is more than forty-five (45) days next succeeding the date of prepayment. Notwithstanding the preceding provisions, the District does not waive the right to assess penalties which would otherwise be permissible if the parcel being prepaid is subject to an assessment delinquency.

IX. ADDITIONAL STIPULATIONS

All provisions of the Modifications and Revisions section of the 2006 Report remain in full force and effect. To the extent any provisions of the 2006 Report conflict with this Supplemental Report, the provisions of this report shall prevail. Certain financing and development data was provided by members of District staff and professionals retained in connection with the financing. The allocation methodology described herein was based on information regarding the underlying bond transaction provided by those professionals. Rizzetta & Company makes no representation regarding said transaction beyond restatement of the factual information necessary for compilation of this report, except for information incidental to the transaction which was provided by Rizzetta & Company. For additional information about the Series 2016 Bond structure and related items, please refer to the Indenture.



EXHIBIT A:

ALLOCATION METHODOLOGY



Rizzetta & Company

**THE VERANDAHS
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2016**

TABLE 1: CURRENT SERIES 2006 PRODUCT MIX

<u>PRODUCT</u>	<u>TOTAL UNITS</u>
Townhome	115 (1)
Single Family	494 (1)
TOTAL:	<u>609</u>

(1) Reflects prepayment of Series 2006 Assessments for two lots

**THE VERANDAHS
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2016**

TABLE 2: PROJECT COSTS

Building Cost	\$242,000.00
Professional and Permitting	\$92,015.00
Equipment	\$50,000.00
Contingency	\$26,721.20
TOTAL COSTS	<u>\$410,736.20</u>

SOURCE: District Engineer's Report dated July 21, 2016

**THE VERANDAHS
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2016**

TABLE 3: FINANCING INFORMATION - REFUNDING- SERIES 2016 BONDS

Issue Date		July 31, 2016
Final Maturity		May 1, 2036
Average Coupon Rate		3.500%
Maximum Annual Debt Service (MADS)		\$292,500.14
 SOURCES:		
	PAR AMOUNT	\$4,135,000.00
	2006 Revenue Account	\$104,092.00
	Total Net Proceeds	<u>\$4,239,092.00</u>
 USES:		
	Escrow Deposits	(\$3,860,859.06)
	Interest through 11/1/2016	(\$36,929.93)
	Debt Service Reserve Fund	(\$146,250.07) (1)
	Cost of Issuance	<u>(\$195,052.94)</u>
	Total Uses	(\$4,239,092.00)

(1) 25% of MADS

Source: District Placement Agent

TABLE 4: FINANCING INFORMATION - SERIES 2016 REFUNDING ASSESSMENTS

First Installment		FY 2016/2017 (1)
Final Installment		FY 2035/2036 (1)
Average Interest Rate		3.500%
 Initial Principal Amount		\$4,135,000.00
Aggregate Annual Installment		\$292,500.14 (2)
Estimated County Collection Costs	2.00%	\$5,969.39 (3)
Maximum Early Payment Discounts	4.00%	<u>\$12,436.23 (3)</u>
Total Annual Installment		\$310,905.76

(1) Ultimate collection schedule at the District's discretion

(2) Based on aggregate MADS for the Series 2016 Bonds

(3) May vary as provided by law

**THE VERANDAHS
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2016**

TABLE 5: FINANCING INFORMATION - PROJECT - SERIES 2016 BONDS

Issue Date		July 31, 2016
Final Maturity		May 1, 2036
Average Coupon Rate		3.500%
Maximum Annual Debt Service (MADS)		\$28,787.36
 SOURCES:		
	PAR AMOUNT	\$450,000.00
	 Total Net Proceeds	 \$450,000.00
 USES:		
	Project Fund	(\$410,736.20)
	Interest through 11/1/2016	(\$3,634.58)
	Debt Service Reserve Fund	(\$14,393.68) (1)
	Cost of Issuance	(\$19,211.36)
	Rounding	(\$2,024.18)
	Total Uses	<u>(\$450,000.00)</u>

(1) 25% of MADS

Source: District Placement Agent

TABLE 6: FINANCING INFORMATION - SERIES 2016 PROJECT ASSESSMENTS

First Installment		FY 2016/2017 (1)
Final Installment		FY 2035/2036 (1)
Average Interest Rate		3.500%
 Initial Principal Amount		 \$450,000.00
Aggregate Annual Installment		\$28,787.36 (2)
Estimated County Collection Costs	2.00%	\$587.50 (3)
Maximum Early Payment Discounts	4.00%	<u>\$1,223.95 (3)</u>
Total Annual Installment		\$30,598.81

(1) Ultimate collection schedule at the District's discretion

(2) Based on aggregate MADS for the Series 2016 Bonds

(3) May vary as provided by law

**THE VERANDAHS
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2016**

TABLE 7: ASSESSMENT ALLOCATION - SERIES 2016 ASSESSMENTS REFUNDING ASSESSMENTS(1)

PRODUCT	PER UNIT EAU _s	UNITS	PRODCUT TOTAL PRINCIPAL (2) (3)	PER UNIT TOTAL PRINCIPAL (3)	PRODUCT ANNUAL INSTLMT. (2)(4)	PER UNIT ANNUAL INSTLMT. (4)	SERIES 2006 REMAINING PRINCIPAL (3)	SERIES 2006 ANNUAL INSTLMT. (4)
Townhome	0.50	115	\$431,120	\$3,748.87	\$32,415	\$281.87	\$3,463	\$300
Single Family	1.00	494	\$3,703,880	\$7,497.73	\$278,490	\$563.75	\$6,926	\$600
TOTAL		609	\$4,135,000		\$310,906			

- (1) Allocation of Series 2016 Assessments based on existing EAU methodology.
(2) Product total shown for illustrative purposes only and are not fixed per product type.
(3) Assumes payment of final Series 2006 annual installment.
(4) Includes estimated Pasco County collection costs/payment discounts, which may fluctuate.

SAVINGS %	
Townhome	6.04%
Single Family	6.04%

TABLE 8: ASSESSMENT ALLOCATION - SERIES 2016 PROJECT ASSESSMENTS (1)

PRODUCT	PER UNIT EAU _s	UNITS	PRODCUT TOTAL PRINCIPAL (2) (3)	PER UNIT TOTAL PRINCIPAL (3)	PRODUCT ANNUAL INSTLMT. (2)(4)	PER UNIT ANNUAL INSTLMT. (4)
Townhome (prepaid)	1.00	1	\$736	\$736.50	\$50	\$50.08
Townhome	1.00	115	\$84,697	\$736.50	\$5,759	\$50.08
Single Family (prepaid)	1.00	1	\$736	\$736.50	\$50	\$50.08
Single Family	1.00	494	\$363,830	\$736.50	\$24,739	\$50.08
TOTAL		611	\$450,000		\$30,599	

- (1) Allocation of Series 2016 Assessments based on an equalized methodology
(2) Product total shown for illustrative purposes only and are not fixed per product type.
(3) Assumes payment of final Series 2006 annual installment.
(4) Includes estimated Pasco County collection costs/payment discounts, which may fluctuate.

TABLE 9: ASSESSMENT ALLOCATION - AGGREGATE SERIES 2016 ASSESSMENTS (1)

PRODUCT	UNITS	PRODCUT TOTAL	PER UNIT TOTAL	PRODUCT ANNUAL	PER UNIT ANNUAL
		<u>PRINCIPAL (2) (3)</u>	<u>PRINCIPAL (3)</u>	<u>INSTLMT. (2)(4)</u>	<u>INSTLMT. (4)</u>
Townhome (prepaid)	1	\$736	\$736.50	\$50	\$50.08
Townhome	115	\$515,817	\$4,485.36	\$38,175	\$331.95
Single Family (prepaid)	1	\$736	\$736.50	\$50	\$50.08
Single Family	494	\$4,067,710	\$8,234.23	\$303,230	\$613.83
TOTAL	611	\$4,585,000		\$341,505	

- (1) Allocation of Series 2016 Assessments based on aggregate of 2005 methodology and equalized assessments for 2016 project
- (2) Product total shown for illustrative purposes only and are not fixed per product type.
- (3) Assumes payment of final Series 2006 annual installment.
- (4) Includes estimated Pasco County collection costs/payment discounts, which may fluctuate.

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 ASSESSMENT ROLL**

PARCEL ID	MAIL NAME	LU	SERIES 2016 PRINCIPAL	SERIES 2016 ANNUAL
0325170070PS1000000	PASCO COUNTY	0	\$0.00	\$0.00
0325170070PS2000000	PASCO COUNTY	0	\$0.00	\$0.00
0325170070PS3000000	PASCO COUNTY	0	\$0.00	\$0.00
0325170070P10000000	VERANDAHS COMMUNITY DEVELOPMENT DISTRICT	0	\$0.00	\$0.00
0325170070P40000000	VERANDAHS COMMUNITY DEVELOPMENT DISTRICT	0	\$0.00	\$0.00
0325170070P60000000	VERANDAHS COMMUNITY DEVELOPMENT DISTRICT	0	\$0.00	\$0.00
03251700700B1000000	VERANDAHS COMMUNITY DEVELOPMENT DISTRICT	0	\$0.00	\$0.00
03251700700B2000000	VERANDAHS COMMUNITY DEVELOPMENT DISTRICT	0	\$0.00	\$0.00
03251700700B3000000	VERANDAHS COMMUNITY DEVELOPMENT DISTRICT	0	\$0.00	\$0.00
03251700700B4000000	VERANDAHS COMMUNITY DEVELOPMENT DISTRICT	0	\$0.00	\$0.00
03251700700P1000000	VERANDAHS AT PASCO COMMUNITY ASSOCIATION INC	0	\$0.00	\$0.00
03251700700P2000000	VERANDAHS AT PASCO COMMUNITY ASSOCIATION INC	0	\$0.00	\$0.00
032517007000A000000	VERANDAHS AT PASCO COMMUNITY ASSOCIATION INC	0	\$0.00	\$0.00
0325170070000000010	JORGE DALE	SF	\$8,234.23	\$613.83
0325170070000000020	PARRILLA ANTHONY T & STACEY S	SF	\$8,234.23	\$613.83
0325170070000000030	PHILIDOR JUSTIN JR	SF	\$8,234.23	\$613.83
0325170070000000040	LEE VERNALDO & MAXINE	SF	\$8,234.23	\$613.83
0325170070000000050	CHRISLIP JON C	SF	\$8,234.23	\$613.83
0325170070000000060	CAH 2015-1 BORROWER LLC	SF	\$8,234.23	\$613.83
0325170070000000070	GELIS SEAN & ERIN	SF	\$8,234.23	\$613.83
0325170070000000080		SF	\$8,234.23	\$613.83
0325170070000000090	REID BRITNI	SF	\$8,234.23	\$613.83
0325170070000000100	BRADLEY FLOYD R	SF	\$8,234.23	\$613.83
0325170070000000110	INFANTE CHRISTOPHER J & MELISSA J	SF	\$8,234.23	\$613.83
0325170070000000120	NARDONE ANTHONY & PAULETTE	SF	\$8,234.23	\$613.83
0325170070000000130	2014-1 IH BORROWER LP	SF	\$8,234.23	\$613.83
0325170070000000140	SAMPSON HOWARD D & JANICE	SF	\$8,234.23	\$613.83
0325170070000000150	BERGNER DAVID L & TAMI L	SF	\$8,234.23	\$613.83
0325170070000000160	HICKS JOHN W & DOROTHY	SF	\$8,234.23	\$613.83
0325170070000000170	PETERS AIMEE	SF	\$8,234.23	\$613.83
0325170070000000180	AMH 2014-2 BORROWER LLC	SF	\$8,234.23	\$613.83
0325170070000000190	ROOF JOHN D & BEATRICE S	SF	\$8,234.23	\$613.83
0325170070000000200	WOZNICK TROY & DANIELLE	SF	\$8,234.23	\$613.83
0325170070000000210	MOBERLY MELDIA J	SF	\$8,234.23	\$613.83
0325170070000000220	CATANZARITE JEFF	SF	\$8,234.23	\$613.83
0325170070000000230	PROGRESS RESIDENTIAL 2015-1 BORROWER LLC	SF	\$8,234.23	\$613.83
0325170070000000240	HAUPT STANLEY D & VOORHEES DORIS J	SF	\$8,234.23	\$613.83
0325170070000000250	MAPES NICHOLAS R & WHITEMAN KRISTI L	SF	\$8,234.23	\$613.83
0325170070000000260	SICURANZA ALAN J	SF	\$8,234.23	\$613.83
0325170070000000270	LENHART JASON A & HEINOLD AMIE L	SF	\$8,234.23	\$613.83
0325170070000000280		SF	\$8,234.23	\$613.83
0325170070000000290	SPEGAL MARTIN S & SARAH L	SF	\$8,234.23	\$613.83
0325170070000000300	PATEL VIJAY	SF	\$8,234.23	\$613.83
0325170070000000310	EATON STEPHEN & ADRIANA K	SF	\$8,234.23	\$613.83
0325170070000000320	2014-1 IH BORROWER LP	SF	\$8,234.23	\$613.83
0325170070000000330		SF	\$8,234.23	\$613.83
0325170070000000340	KEOWN ZACHARY A & NIKKI PAGE	SF	\$8,234.23	\$613.83
0325170070000000350	PRETIUM MRTG ACQUISITION TRUSTCHRISTIANA TRUST TRUSTEE	SF	\$8,234.23	\$613.83
0325170070000000360	PRESTA JAMES	SF	\$8,234.23	\$613.83
0325170070000000370	LOGAN MARK T	SF	\$8,234.23	\$613.83
0325170070000000380	HECKLER JOHN THOMAS	SF	\$8,234.23	\$613.83
0325170070000000390	MARSHALL CHRISTOPHER G & KATHERINE	SF	\$8,234.23	\$613.83
0325170070000000400	HIGGINBOTHAM SAMUEL R & MARYANNE	SF	\$8,234.23	\$613.83
0325170070000000410	KINSELLA DANIEL A	SF	\$8,234.23	\$613.83
0325170070000000420	SMITH LINDEY	SF	\$8,234.23	\$613.83
0325170070000000430	RODRIGUEZ MIGUEL A	SF	\$8,234.23	\$613.83
0325170070000000440	CAH 2015-1 BORROWER LLC	SF	\$8,234.23	\$613.83
0325170070000000450	SPRING MATTHEW D	SF	\$8,234.23	\$613.83
0325170070000000460	PHILLIPS JOHN R & DIANA L	SF	\$8,234.23	\$613.83
0325170070000000470	SWEENEY SAMUEL P & MAUREEN M	SF	\$8,234.23	\$613.83
0325170070000000480	LYNCH LON S & LYNCH LINDA S	SF	\$8,234.23	\$613.83
0325170070000000490	FISCHER ROBERT & ANNE-LISE	SF	\$8,234.23	\$613.83
0325170070000000500		SF	\$8,234.23	\$613.83
0325170070000000510		SF	\$8,234.23	\$613.83
0325170070000000520	STENBERG KATHLEEN R	SF	\$8,234.23	\$613.83
0325170070000000530	SOUVANNAVONG LOPADY & CYNTHIA I	SF	\$8,234.23	\$613.83
0325170070000000540	PILA JUSTIN J & TIFFANY L	SF	\$8,234.23	\$613.83
0325170070000000550	REED RICHARD C JR	SF	\$8,234.23	\$613.83
0325170070000000560	HYLAND WILLIAM JOSEPH & LAVONNEDA MAE	SF	\$8,234.23	\$613.83
0325170070000000570	BREDELL CALVIN F & ANGELA N	SF	\$8,234.23	\$613.83
0325170070000000580	ROUHOLIMAN MARK M & DEBRA D	SF	\$8,234.23	\$613.83
0325170070000000590	SMITH GREGORY P & CHRISTINA	SF	\$8,234.23	\$613.83

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 ASSESSMENT ROLL**

PARCEL ID	MAIL NAME	LU	SERIES 2016 PRINCIPAL	SERIES 2016 ANNUAL
032517007000000060	WOGAMAN ADAM J & CATARINA M	SF	\$8,234.23	\$613.83
032517007000000061	HARAYO ROLLEI JAY & ORIG WENIE B	SF	\$8,234.23	\$613.83
032517007000000062	BOGDANOWITZ LAURETTA & ROSATI ARTHUR	SF	\$8,234.23	\$613.83
032517007000000063	SIKALOS STAVROS & MONICA	SF	\$8,234.23	\$613.83
032517007000000064	FUERTE S TEEM	SF	\$8,234.23	\$613.83
032517007000000065	BEDELL ALFRED & ACKERMAN RUTH E	SF	\$8,234.23	\$613.83
032517007000000066	ANNICHIARICO SETH	SF	\$8,234.23	\$613.83
032517007000000067	YOUNT JACQUELINE R & JUSTIN	SF	\$8,234.23	\$613.83
032517007000000068	LOPEZ JACOBA M	SF	\$8,234.23	\$613.83
032517007000000069	NAGY DALLAS L II	SF	\$8,234.23	\$613.83
032517007000000070		SF	\$8,234.23	\$613.83
032517007000000071	KRAMP DEBORAH & GERL JEREMY	SF	\$8,234.23	\$613.83
032517007000000072	STINES MICHAEL T JR	SF	\$8,234.23	\$613.83
032517007000000073	ORTIZ JONATAN & PAGES JESSICA	SF	\$8,234.23	\$613.83
032517007000000074	GARCIA JILL B	SF	\$8,234.23	\$613.83
032517007000000075	WALDEN TONIA & NESMITH KENNETH RAY JR	SF	\$8,234.23	\$613.83
032517007000000076	SEALEY LESLIE & MICHELE TORRES	SF	\$8,234.23	\$613.83
032517007000000077	PINA LEANNA M	SF	\$8,234.23	\$613.83
032517007000000078	ARTESIANO NICOLE L	SF	\$8,234.23	\$613.83
032517007000000079	GIRON DELMY G & GIRON RENE M	SF	\$8,234.23	\$613.83
032517007000000080	GURBIKIAN TIMOTHY & ELLIS KRISTINA A	SF	\$8,234.23	\$613.83
032517007000000081	PHILLIPS JOSEPH & VERONICA	SF	\$8,234.23	\$613.83
032517007000000082	HOUSING & URBAN DEVELOPMENT SECRETARY OF	SF	\$8,234.23	\$613.83
032517007000000083	COMISKEY MICHELE	SF	\$8,234.23	\$613.83
032517007000000084	POSTON JEFFERY G & LYNDA J	SF	\$8,234.23	\$613.83
032517007000000085	PAULINO ALBERT Q JR & PAULINO SHAWNDA M CHACO	SF	\$8,234.23	\$613.83
032517007000000086	BELL ROBERT M & LAUREN E	SF	\$8,234.23	\$613.83
032517007000000087	LEITHE JAN K	SF	\$8,234.23	\$613.83
032517007000000088	NESHEIWAT NICOLA ADNAN & SCHUMAN SARAH ASHLEY MARGRET	SF	\$8,234.23	\$613.83
032517007000000089	MESSMER SHANE F & TERRY T	SF	\$8,234.23	\$613.83
032517007000000090	SLOAN ANDREW J & JENNIFER	SF	\$8,234.23	\$613.83
032517007000000091	E KOMO MAI PROPERTIES LLC	SF	\$8,234.23	\$613.83
032517007000000092	SMITH NANCY J & BATDORF TANIA ELLEN	SF	\$8,234.23	\$613.83
032517007000000093	CASTANO JORGE H & PROANO KAREN J	SF	\$8,234.23	\$613.83
032517007000000094	FREEMAN THOMAS J & CATHY	SF	\$8,234.23	\$613.83
032517007000000095		SF	\$8,234.23	\$613.83
032517007000000096	SAMPSON BRYAN H & TINA M	SF	\$8,234.23	\$613.83
032517007000000097	HOLLOMAN PHYLLIS A	SF	\$8,234.23	\$613.83
032517007000000098	IMPERIAL JULIUS E & MAE C PERFECTO	SF	\$8,234.23	\$613.83
032517007000000099	DILG RICHARD C & KATHERINE M	SF	\$8,234.23	\$613.83
032517007000000100	TORIBIO STEVEN A & MARIETTE	SF	\$8,234.23	\$613.83
032517007000000101	LUNG SIEW	SF	\$8,234.23	\$613.83
032517007000000102	GIANTHONY HOMES INC	SF	\$8,234.23	\$613.83
032517007000000103		SF	\$8,234.23	\$613.83
032517007000000104	PAPPAS TOM	SF	\$8,234.23	\$613.83
032517007000000105	RODRIGUEZ MARITZA M	SF	\$8,234.23	\$613.83
032517007000000106	AMERICAN HOMES 4 RENT PROPERTIES THREE LLC	SF	\$8,234.23	\$613.83
032517007000000107	NERI ELAINE	SF	\$8,234.23	\$613.83
032517007000000108	AMMONS MICHAEL D	SF	\$8,234.23	\$613.83
032517007000000109	TRAWLE MINDY R	SF	\$8,234.23	\$613.83
032517007000000110	WILLIAMS THOMAS C	SF	\$8,234.23	\$613.83
032517007000000111	HOLMES TANJANIKKA S & MOORE CRAIG	SF	\$8,234.23	\$613.83
032517007000000112	BORGES MICHAEL & CHRISTINE	SF	\$8,234.23	\$613.83
032517007000000113	ADEN BROOKE I	SF	\$8,234.23	\$613.83
032517007000000114		SF	\$8,234.23	\$613.83
032517007000000115	CASAMASIMA CHARLES A & BALANGAT ADELA	SF	\$8,234.23	\$613.83
032517007000000116	SCHWARZ MICHAEL JOHN & SEVASTAKIS-SCHWARZ MORFIA	SF	\$8,234.23	\$613.83
032517007000000117	WATSON JENNIFER	SF	\$8,234.23	\$613.83
032517007000000118	BRUCH MATTHEW W & SEGUINOT IRIS M	SF	\$8,234.23	\$613.83
032517007000000119	KERR SEAN DOUGLAS & ERICA	SF	\$8,234.23	\$613.83
032517007000000120	RRCAP-SFR I LLC	SF	\$8,234.23	\$613.83
032517007000000121	DIAZ BRANDI & GUSTAVO	SF	\$8,234.23	\$613.83
032517007000000122	BAER FAMILY TRUST BAER JOSEPH TRUSTEE	SF	\$8,234.23	\$613.83
032517007000000123	UZOHO JONADAB & KINDNESS	SF	\$8,234.23	\$613.83
032517007000000124	HERNANDEZ-RIVERA MARISOL	SF	\$8,234.23	\$613.83
032517007000000125	FLYNN THOMAS L & BETH A	SF	\$8,234.23	\$613.83
032517007000000126	LUSK CHRISTA	SF	\$8,234.23	\$613.83
032517007000000127	GILMOR DANIEL W & CHERYL A	SF	\$8,234.23	\$613.83
032517007000000128	SAXTON JESSICA S & JAMES L JR	SF	\$8,234.23	\$613.83
032517007000000129	HAGLUND KURT & GINA	SF	\$8,234.23	\$613.83
032517007000000130	ROMERO RAFAELA M & CASTILLO JOSE M	SF	\$8,234.23	\$613.83
032517007000000131	KIGHT LESLIE	SF	\$8,234.23	\$613.83
032517007000000132	POLANCO EDUARDO	SF	\$8,234.23	\$613.83

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 ASSESSMENT ROLL**

PARCEL ID	MAIL NAME	LU	SERIES 2016 PRINCIPAL	SERIES 2016 ANNUAL
032517007000000133	STATKUS WILLIAM A & KARRIE K	SF	\$8,234.23	\$613.83
032517007000000134	MADDEN MARLON RICHARDO	SF	\$8,234.23	\$613.83
032517007000000135	BANK OF AMERICA NA	SF	\$8,234.23	\$613.83
032517007000000136	AMH 2014-1 BORROWER LLC	SF	\$8,234.23	\$613.83
032517007000000137	LANDSTONE INVESTMENTS	SF	\$8,234.23	\$613.83
032517007000000138	SIMMONS WILLIAM & LORI	SF	\$8,234.23	\$613.83
032517007000000139	VALLE KELVIN ANTONIO	SF	\$8,234.23	\$613.83
032517007000000140	KARAS RICHARD & KAREN	SF	\$8,234.23	\$613.83
032517007000000141	LUTZ JOSHUA K	SF	\$8,234.23	\$613.83
032517007000000142	STILLINGS KATHLEEN M	SF	\$8,234.23	\$613.83
032517007000000143	DORAN CHRISTINE	SF	\$8,234.23	\$613.83
032517007000000144	BAKER VINCENT & EDGE NICHOLLE D	SF	\$8,234.23	\$613.83
032517007000000145	SLAER CHAD	SF	\$8,234.23	\$613.83
032517007000000146	JOHNSON CHRISTINE L	SF	\$8,234.23	\$613.83
032517007000000147	VILLIARD CHAD D & ELIZABETH M	SF	\$8,234.23	\$613.83
032517007000000148	2014-1 IH BORROWER LP	SF	\$8,234.23	\$613.83
032517007000000149	CORROW JENNIFER ANN	SF(PP)	\$736.50	\$50.08
0325170070000001500		SF	\$8,234.23	\$613.83
032517007000000151	KIELTY TANNER	SF	\$8,234.23	\$613.83
032517007000000152	DEWALT TRAVIS & DIANE	SF	\$8,234.23	\$613.83
032517007000000153	PATEL VILAS & SATISH	SF	\$8,234.23	\$613.83
032517007000000154	BRENNAN JONATHAN P & BARBARA LEE	SF	\$8,234.23	\$613.83
032517007000000155	PETERKIN CAREY J	SF	\$8,234.23	\$613.83
032517007000000156	MANSUR HEATHER	SF	\$8,234.23	\$613.83
032517007000000157	HOUSING & URBAN DEVELOPMENT SECRETARY OF	SF	\$8,234.23	\$613.83
032517007000000158	VERANDAHS AT PASCO COMMUNITY ASSOCIATION INC	SF	\$8,234.23	\$613.83
032517007000000159	AMH 2014-1 BORROWER LLC	SF	\$8,234.23	\$613.83
032517007000000160	ENAMORADO SANTIAGO & RIVERA NORMA	SF	\$8,234.23	\$613.83
032517007000000161	RIVERA JORGE & LUZ N	SF	\$8,234.23	\$613.83
032517007000000162	MIESES OSVALDO & JUANITA	SF	\$8,234.23	\$613.83
032517007000000163	CAPUANO MATTHEW ALLEN	SF	\$8,234.23	\$613.83
032517007000000164	PEREZ ANGELA M	SF	\$8,234.23	\$613.83
032517007000000165	BARBOZA MIGUEL & VELASQUEZ CAVI	SF	\$8,234.23	\$613.83
032517007000000166	PINA MARIA & PINA LEANNA M	SF	\$8,234.23	\$613.83
032517007000000167	KINNUCAN JOHN L & SABRINA	SF	\$8,234.23	\$613.83
032517007000000168	IH5 PROPERTY FLORIDA LP	SF	\$8,234.23	\$613.83
032517007000000169	CAH 2014-1 BORROWER LLC	SF	\$8,234.23	\$613.83
032517007000000170	AUTIERI NANCY M	SF	\$8,234.23	\$613.83
032517007000000171	PARIS SHARON	SF	\$8,234.23	\$613.83
032517007000000172	5400 LLC	SF	\$8,234.23	\$613.83
032517007000000173	CAH 2015-1 BORROWER LLC	SF	\$8,234.23	\$613.83
032517007000000174	SOLIS PATRICK & KAYCI R	SF	\$8,234.23	\$613.83
032517007000000175	IH5 PROPERTY FLORIDA LP	SF	\$8,234.23	\$613.83
032517007000000176	GARROW WILLIAM II	SF	\$8,234.23	\$613.83
032517007000000177	WASHINGTON IDA M	SF	\$8,234.23	\$613.83
032517007000000178	PERSINGER MARGARET J FAMILY TRUST &	SF	\$8,234.23	\$613.83
032517007000000179	HEDDING DALE	SF	\$8,234.23	\$613.83
032517007000000180	BURKE MARY J	SF	\$8,234.23	\$613.83
032517007000000181	LACAZE JEFFREY	SF	\$8,234.23	\$613.83
032517007000000182	GARCIA ALEJANDRO A	SF	\$8,234.23	\$613.83
032517007000000183	DAVIDA JENNIFER	SF	\$8,234.23	\$613.83
032517007000000184	GATIAN BRADLEY A & MIRIAM	SF	\$8,234.23	\$613.83
032517007000000185	2014-1 IH BORROWER LP	SF	\$8,234.23	\$613.83
032517007000000186	TRUDE-FORTIER HELEN A	SF	\$8,234.23	\$613.83
032517007000000187	CROMWELL DANIEL & JULIE	SF	\$8,234.23	\$613.83
032517007000000188	KINGSLEY DENNIS J & LINDA M	SF	\$8,234.23	\$613.83
032517007000000189	DHANIK YOGENDRA & BHARTI	SF	\$8,234.23	\$613.83
032517007000000190	2013-1 IH BORROWER LP	SF	\$8,234.23	\$613.83
032517007000000191	GONA LLC	SF	\$8,234.23	\$613.83
032517007000000192	2014-1 IH BORROWER LP	SF	\$8,234.23	\$613.83
032517007000000193	GREEN EMERALD HOMES LLC	SF	\$8,234.23	\$613.83
032517007000000194	PATRI MAURICE F	SF	\$8,234.23	\$613.83
032517007000000195	MARIER ROBERT J II	SF	\$8,234.23	\$613.83
032517007000000196	CAH 2015-1 BORROWER LLC	SF	\$8,234.23	\$613.83
032517007000000197	LEUCKEL ANTHONY J & WENDY J	SF	\$8,234.23	\$613.83
032517007000000198	GILBERT JESSICA	SF	\$8,234.23	\$613.83
0325170070000001990		SF	\$8,234.23	\$613.83
032517007000000200	DUFFY STEPHEN M & ANNETTE	SF	\$8,234.23	\$613.83
032517007000000201	COATES LEOTA	SF	\$8,234.23	\$613.83
032517007000000202	CAH 2015-1 BORROWER LLC	SF	\$8,234.23	\$613.83
032517007000000203	FREO FLORIDA LLC	SF	\$8,234.23	\$613.83
032517007000000204	MURTAUGH DEBERA D & VENTRE MATTHEW	SF	\$8,234.23	\$613.83
032517007000000205	DOMENECH LUIS & ACEVEDO NANCY DOMENECH	SF	\$8,234.23	\$613.83

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT
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PARCEL ID	MAIL NAME	LU	SERIES 2016 PRINCIPAL	SERIES 2016 ANNUAL
0325170070000002060	KRAMER STUART A & JENNIFER	SF	\$8,234.23	\$613.83
0325170070000002070	VENNING MARLENE	SF	\$8,234.23	\$613.83
0325170070000002080	DEGENNARO MICHAEL & LABADIE-DEGENNARO M & ET AL	SF	\$8,234.23	\$613.83
0325170070000002090	ANDERSON JOHN F & VANESSA L	SF	\$8,234.23	\$613.83
0325170070000002100	VEGA LATINA D & CIPRIASO MARIO D	SF	\$8,234.23	\$613.83
0325170070000002110	LLOYD MATTHEW W & BUTCHER TIFFANEE D	SF	\$8,234.23	\$613.83
0325170070000002120	NEWTON JOSEPH P & ERIN C	SF	\$8,234.23	\$613.83
0325170070000002130	JPMORGAN CHASE BANK NA	SF	\$8,234.23	\$613.83
0325170070000002140	MORANA PHILIP J & NATALIE	SF	\$8,234.23	\$613.83
0325170070000002150	2015-3 IH2 BORROWER LP	SF	\$8,234.23	\$613.83
0325170070000002160	BRENNAN SAMUEL & SUELY	SF	\$8,234.23	\$613.83
0325170070000002170	BELAIR RICHARD & TONI	SF	\$8,234.23	\$613.83
0325170070000002180	2014-1 IH BORROWER LP	SF	\$8,234.23	\$613.83
0325170070000002190	BUONO DYLAN	SF	\$8,234.23	\$613.83
0325170070000002200	RODRIGUEZ MARIA	SF	\$8,234.23	\$613.83
0325170070000002210	ARES ROBERTO & DEBORAH & ARES DANIEL	SF	\$8,234.23	\$613.83
0325170070000002220	CRAUTHERS ROBIN S & DARREN M	SF	\$8,234.23	\$613.83
0325170070000002230	MEDERNACH WILLIAM M & LYNCH MAURA J	SF	\$8,234.23	\$613.83
0325170070000002240	HACK LINDSEY CAROLINE & ACE T & NICHOLS STEVEN B & TERI A	SF	\$8,234.23	\$613.83
0325170070000002250	RYAN SARAH M & ZIELINSKI PATRICK J	SF	\$8,234.23	\$613.83
0325170070000002260	BAGINSKI DARIN & DAVIS K & BAGINSKI DENNIS	SF	\$8,234.23	\$613.83
0325170070000002270		SF	\$8,234.23	\$613.83
0325170070000002280	FREEMAN JOSHUA	SF	\$8,234.23	\$613.83
0325170070000002290	HAMLIN JANET M & ROBERT L & HICKEY GREGORY K & JAMIE L	SF	\$8,234.23	\$613.83
0325170070000002300	MERIWETHER NICHOLAS P & AUTUMN	SF	\$8,234.23	\$613.83
0325170070000002310	KARISH BARRETT M & ALLEN KARLIE	SF	\$8,234.23	\$613.83
0325170070000002320	FREO FLORIDA LLC	SF	\$8,234.23	\$613.83
0325170070000002330	FRIDDLE JACINTHE K	SF	\$8,234.23	\$613.83
0325170070000002340	BOWLER CARLAUS	SF	\$8,234.23	\$613.83
0325170070000002350	GERBERICK LISA	SF	\$8,234.23	\$613.83
0325170070000002360	GEORGEVIC DAN	SF	\$8,234.23	\$613.83
0325170070000002370	CLINE BRANDON	SF	\$8,234.23	\$613.83
0325170070000002380	LAFRANCE EMMANUEL & CLAIRE	SF	\$8,234.23	\$613.83
0325170070000002390	LESLIE TROY D	SF	\$8,234.23	\$613.83
0325170070000002400	DICKERSON CHARLENE E	SF	\$8,234.23	\$613.83
0325170070000002410	UCEDA WILFREDO	SF	\$8,234.23	\$613.83
0325170070000002420	DONOSO MARCOS J	SF	\$8,234.23	\$613.83
0325170070000002430	NOWELL STEPHEN A & DARLENE M	SF	\$8,234.23	\$613.83
0325170070000002440	FEDERAL NATIONAL MORTGAGE ASSOCIATION	SF	\$8,234.23	\$613.83
0325170070000002450	SCHROEDER KEVIN	SF	\$8,234.23	\$613.83
0325170070000002460	PECK OSTILE	SF	\$8,234.23	\$613.83
0325170070000002470	PASCOE CARY S & JACKI L	SF	\$8,234.23	\$613.83
0325170070000002480	PEREDES NATHALIE & LUIS BRUNO	SF	\$8,234.23	\$613.83
0325170070000002490	CAMPBELL ASHLEY M	SF	\$8,234.23	\$613.83
0325170070000002500	MCLANE TAMMY	SF	\$8,234.23	\$613.83
0325170070000002510	GILMOR DARREN M & LINDSAY	SF	\$8,234.23	\$613.83
0325170070000002520	FLAGSTAR BANK FSB	SF	\$8,234.23	\$613.83
0325170070000002530	2013-1 IH BORROWER LP	SF	\$8,234.23	\$613.83
0325170070000002540	PICKMANS MHORYS	SF	\$8,234.23	\$613.83
0325170070000002550	ROJAS JORGE E & CLARA M TRUST ROJAS JORGE E & CLARA M TTEES	SF	\$8,234.23	\$613.83
0325170070000002560	2013-1 IH BORROWER LP	SF	\$8,234.23	\$613.83
0325170070000002570	MULERI PATRICIA & INNOCENZO	SF	\$8,234.23	\$613.83
0325170070000002580	ANDERSON DONNETT	SF	\$8,234.23	\$613.83
0325170070000002590	UMBAUGH PAUL M III	SF	\$8,234.23	\$613.83
0325170070000002600	NICHOLS ALAN & LAURA	SF	\$8,234.23	\$613.83
0325170070000002610	12515 CHENWOOD AVE TRUST QUEST SYSTEMS LLC TRUSTEE	SF	\$8,234.23	\$613.83
0325170070000002620	WUNSCHER DEREK M & STEPHANIE D	SF	\$8,234.23	\$613.83
0325170070000002630		SF	\$8,234.23	\$613.83
0325170070000002640	PENA HOWARD & NOA ISLED	SF	\$8,234.23	\$613.83
0325170070000002650	CAPITAL EQUITY PARTNER LLC	SF	\$8,234.23	\$613.83
0325170070000002660	TEAGUE RANDALL	SF	\$8,234.23	\$613.83
0325170070000002670	MILLIKEN DAVID M & CONNIE H	SF	\$8,234.23	\$613.83
0325170070000002680	SWINT ERIC M	SF	\$8,234.23	\$613.83
0325170070000002690	CASIANO NORMA	SF	\$8,234.23	\$613.83
0325170070000002700	GILLESPIE DONNA M	SF	\$8,234.23	\$613.83
0325170070000002710	FUTTERMAN SCOTT M	SF	\$8,234.23	\$613.83
0325170070000002720	SCIRERISICHELLA CHRISTOPHER L	SF	\$8,234.23	\$613.83
0325170070000002730	CATHIRELL MARY J	SF	\$8,234.23	\$613.83
0325170070000002740	THAMES MARY & TERRY	SF	\$8,234.23	\$613.83
0325170070000002750	TALERO MARIA V	SF	\$8,234.23	\$613.83
0325170070000002760	TIGUE TAMARA L	SF	\$8,234.23	\$613.83
0325170070000002770	SUFFA THOMAS MICHAEL & DOREEN A	SF	\$8,234.23	\$613.83
0325170070000002780	KELLY JOHN J & LISA	SF	\$8,234.23	\$613.83

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PARCEL ID	MAIL NAME	LU	SERIES 2016 PRINCIPAL	SERIES 2016 ANNUAL	
0325170070000002790	UNDERWOOD ESTEL R & JOSSELINE M	SF	\$8,234.23	\$613.83	
0325170070000002800	WOODS JODY	SF	\$8,234.23	\$613.83	
0325170070000002810	DISPENZA DIANA L	SF	\$8,234.23	\$613.83	
0325170070000002820	COLON REBECCA	SF	\$8,234.23	\$613.83	
0325170070000002830	VERANDAHS 21 LLC	SF	\$8,234.23	\$613.83	
0325170070000002840	UMBREIT UTA & TIMMONS MICHAEL E	SF	\$8,234.23	\$613.83	
0325170070000002850		SF	\$8,234.23	\$613.83	
0325170070000002860	THOMPSON ALICIA & HUBBARD MICHAEL J	SF	\$8,234.23	\$613.83	
0325170070000002870		SF	\$8,234.23	\$613.83	
0325170070000002880	FARRAR ANDREW R & WHIPKEY PATRICIA A	SF	\$8,234.23	\$613.83	
0325170070000002890	GODFREY JUDY ANN TRUST GODFREY JUDY ANN TRUSTEE	SF	\$8,234.23	\$613.83	
0325170070000002900	HAMMANN JOANN	SF	\$8,234.23	\$613.83	
0325170070000002910	KURASIAK TOMASZ	SF	\$8,234.23	\$613.83	
0325170070000002920	MOYER MARY B & JAMIE K	SF	\$8,234.23	\$613.83	
0325170070000002930	JPMORGAN CHASE BANK NA	SF	\$8,234.23	\$613.83	
0325170070000002940	CARSON MICHAEL L & NOELLE R	SF	\$8,234.23	\$613.83	
0325170070000002950	SINGH CHARRAN & GOMATTIE	SF	\$8,234.23	\$613.83	
0325170070000002960	PIERSON CLIFFORD F & BETTY A	SF	\$8,234.23	\$613.83	
0325170070000002970	COLEMAN ROY T	SF	\$8,234.23	\$613.83	
0325170070000002980	WELLS DEBORAH L	SF	\$8,234.23	\$613.83	
0325170070000002990	KING YVONNE R	SF	\$8,234.23	\$613.83	
0325170070000003000	CRINER MEGAN L	SF	\$8,234.23	\$613.83	
0325170070000003010	2015-2 IH2 BORROWER LP	SF	\$8,234.23	\$613.83	
0325170070000003020	BENSON RENEE	SF	\$8,234.23	\$613.83	
0325170070000003030	MCINTYRE TANYA	SF	\$8,234.23	\$613.83	
0325170070000003040	APONTE JASON J & FERNANDEZ-APONTE YANIRE	SF	\$8,234.23	\$613.83	
0325170070000003050	LIND PAUL C	SF	\$8,234.23	\$613.83	
0325170070000003060	UNIVERSAL AMERICAN MORTGAGE COMPANY LLC	SF	\$8,234.23	\$613.83	
0325170070000003070	RISSEY JOEL A & LORI	SF	\$8,234.23	\$613.83	
0325170070000003080	SRP SUB LLC	SF	\$8,234.23	\$613.83	
0325170070000003090	RODRIGUEZ JOSEFINA M	SF	\$8,234.23	\$613.83	
0325170070000003100	RESPLER-SANTIAMAGRO FAITH & SANTIAMAGRO ROSARIO JR	SF	\$8,234.23	\$613.83	
0325170070000003110	MCQUEEN SASHA	SF	\$8,234.23	\$613.83	
0325170070000003120	DAVIS LAYNE J & CAROL S	SF	\$8,234.23	\$613.83	
0325170070000003130	GITTENS-GRANT DAWN T	SF	\$8,234.23	\$613.83	
0325170070000003140	SOMWARU BERNARD	SF	\$8,234.23	\$613.83	
0325170070000003150	2013-1 IH BORROWER LP	SF	\$8,234.23	\$613.83	
0325170070000003160	KURASIAK TOMASZ	SF	\$8,234.23	\$613.83	
0325170070000003170	GREEN EMERALD HOMES LLC	SF	\$8,234.23	\$613.83	
0325170070000003180	VETERANS AFFAIRS SECRETARY OF	SF	\$8,234.23	\$613.83	
0325170070000003190	MERCIER CARRIE RENEE	SF	\$8,234.23	\$613.83	
0325170070000003200	HARROD MICHAEL O & NORIS G	SF	\$8,234.23	\$613.83	
0325170070000003210	GUIDA GINA	SF	\$8,234.23	\$613.83	
0325170070000003220	DOSTON ARIEL L	SF	\$8,234.23	\$613.83	
0325170070000003230	CAMBRIDGE RODERRICK	SF	\$8,234.23	\$613.83	
0325170070000003240	GRIFFITH ERIN	SF	\$8,234.23	\$613.83	
0325170070000003250	DORAN GERALD A & KATHLEEN M	SF	\$8,234.23	\$613.83	
0325170070000003260	HICKS ARTASIA N	SF	\$8,234.23	\$613.83	
0325170070000003270	SWANSON JOHN F & JANET C	SF	\$8,234.23	\$613.83	
0325170070000003280	MARLOW JOSEPH M	SF	\$8,234.23	\$613.83	
0325170070000003290	CAH 2015-1 BORROWER LLC	SF	\$8,234.23	\$613.83	
0325170070000003300	CAM X TRUST HMC ASSETS LLC TRUSTEE	SF	\$8,234.23	\$613.83	
0325170070000003310		SF	\$8,234.23	\$613.83	
0325170070000003320	CAPITAL EQUITY PARTNER3 LLC	SF	\$8,234.23	\$613.83	
0325170070000003330	FREO FLORIDA LLC	SF	\$8,234.23	\$613.83	
0325170070000003340	WILLIAMSON KAITLYN	SF	\$8,234.23	\$613.83	
0325170070000003350	AMH 2014-1 BORROWER LLC	SF	\$8,234.23	\$613.83	
0325170070000003360	RISSO STEVEN	SF	\$8,234.23	\$613.83	
0325170070000003370	GALL SEAN DANIEL & AMBER MARIE	SF	\$8,234.23	\$613.83	
0325170070000003380	MARTINEZ JESUS DAVID MORENO & BENAVIDE ROSA H BOTERO	SF	\$8,234.23	\$613.83	
0325170070000003390	KING ROBERT L & DEBORAH H	SF	\$8,234.23	\$613.83	
0325170070000003400	BUCHANAN SCOTT E & EILEEN E	SF	\$8,234.23	\$613.83	
0325170070000003410	DIPLACIDO MARGUERITE REV TRUSTDIPLACIDO MARGUERITE TRUSTEE	SF	\$8,234.23	\$613.83	
0325170070000003420	CLENDINEN CRAIG P & CAROLYN E	SF	\$8,234.23	\$613.83	
0325170070000003430	PERSINGER BRANDI	SF	\$8,234.23	\$613.83	
0325170070000003440	BERRY WILLIAM R III	SF	\$8,234.23	\$613.83	
0325170070000003450	BECKERMAN FAINE	SF	\$8,234.23	\$613.83	
0325170070000003460	DENNISTON PATRICIA A	SF	\$8,234.23	\$613.83	
0325170070000003470	PIERRE ROODY	SF	\$8,234.23	\$613.83	
0325170070000003480	GERBERICK GEORGE & NANCY	SF	\$8,234.23	\$613.83	
0325170070000003490	CHENAULT SCOTT D	SF	\$8,234.23	\$613.83	
0325170070000003500	BROUGHTON BRANDI L	SF	\$8,234.23	\$613.83	
0325170070000003510	HICKS BRIAN K & JUDITH A & HICKS MELINDA JOY	SF	\$8,234.23	\$613.83	

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT
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PARCEL ID	MAIL NAME	LU	SERIES 2016 PRINCIPAL	SERIES 2016 ANNUAL
0325170070000003520	COLLINS MARTIN & LINDA	SF	\$8,234.23	\$613.83
0325170070000003530	CZAPLINSKI WIESLAW J & MIROSLAWA D	SF	\$8,234.23	\$613.83
0325170070000003540	AJANAKU ABIODUN	SF	\$8,234.23	\$613.83
0325170070000003550	GOODRIDGE GILBERT V & CHRISTINE M	SF	\$8,234.23	\$613.83
0325170070000003560	SCOLARO JANNEL L & ARREOLA GABRIELA	SF	\$8,234.23	\$613.83
0325170070000003570	NGO NIKKI H & MAI HUNG T	SF	\$8,234.23	\$613.83
0325170070000003580	IBRAHIM SAMEH Z & ABDU ELHAM S	SF	\$8,234.23	\$613.83
0325170070000003590	GREEN EMERALD HOMES LLC	SF	\$8,234.23	\$613.83
0325170070000003600	VILLADIEGO TERESA DELACRUZ & GARBANZOS FE C	SF	\$8,234.23	\$613.83
0325170070000003610	PATRICK LEE A & MICHELLE L	SF	\$8,234.23	\$613.83
0325170070000003620	2015-3 IHZ BORROWER LP	SF	\$8,234.23	\$613.83
0325170070000003630	BRATZ KELLY M & LIPSEY BRIAN G	SF	\$8,234.23	\$613.83
0325170070000003640	MAY THOMAS M & CATHY JO	SF	\$8,234.23	\$613.83
0325170070000003650		SF	\$8,234.23	\$613.83
0325170070000003660	2015-3 IHZ BORROWER LP	SF	\$8,234.23	\$613.83
0325170070000003670	SEWAR SHIRLEY & JACK	SF	\$8,234.23	\$613.83
0325170070000003680	SPEGAL MICHAEL P	SF	\$8,234.23	\$613.83
0325170070000003690	BATISTA INDHIRA F & BATISTA FRANCIS V	SF	\$8,234.23	\$613.83
0325170070000003700	ANDERSON THOMAS D & NANCY V	SF	\$8,234.23	\$613.83
0325170070000003710	PLAVKO TIMOTHY R & JEANNE N	SF	\$8,234.23	\$613.83
0325170070000003720	BYRD MILTON W & JUNETHA P	SF	\$8,234.23	\$613.83
0325170070000003730	BOWEN GARY A JR	SF	\$8,234.23	\$613.83
0325170070000003740	HARRIS MATTHEW A	SF	\$8,234.23	\$613.83
0325170070000003750	WICK DIANNE C	SF	\$8,234.23	\$613.83
0325170070000003760	NICHOLS STEVEN B & TERI A	SF	\$8,234.23	\$613.83
0325170070000003770	BERRY MATTHEW R	SF	\$8,234.23	\$613.83
0325170070000003780	RICCARDO RYAN	SF	\$8,234.23	\$613.83
0325170070000003790	SHERWOOD PATRICIA	SF	\$8,234.23	\$613.83
0325170070000003800	MARTIN TAMMY L & ROBERTO R	SF	\$8,234.23	\$613.83
0325170070000003810	FLANYAK MICHAEL W	SF	\$8,234.23	\$613.83
0325170070000003820	FLUKE MICHELE L & J ROBERT	SF	\$8,234.23	\$613.83
0325170070000003830	TRIOLO JASON	SF	\$8,234.23	\$613.83
0325170070000003840	HALL JESSICA A & HALL ROBERT J	SF	\$8,234.23	\$613.83
0325170070000003850	OSBORNE BECKY SUE & DARALD	SF	\$8,234.23	\$613.83
0325170070000003860	MARTIN KENNETH & CHRISTINA	SF	\$8,234.23	\$613.83
0325170070000003870	BAUER GALE ANNE & WENDELL JR	SF	\$8,234.23	\$613.83
0325170070000003880		SF	\$8,234.23	\$613.83
0325170070000003890	BYRNE JAMES & ASHLEY R	SF	\$8,234.23	\$613.83
0325170070000003900	REILLY NATHAN & POYNTER SASHA	SF	\$8,234.23	\$613.83
0325170070000003910	BEHNER CHRISTINE L	SF	\$8,234.23	\$613.83
0325170070000003920	RODRIGUEZ DANIEL J & NILSA	SF	\$8,234.23	\$613.83
0325170070000003930	SEYMOUR LAURA L	SF	\$8,234.23	\$613.83
0325170070000003940	REID LARRY & EVANGELINE	SF	\$8,234.23	\$613.83
0325170070000003950	MORAGUEZ JAVIER & MENDEZ STEPHANIE	SF	\$8,234.23	\$613.83
0325170070000003960	RIVERA THOMAS	SF	\$8,234.23	\$613.83
0325170070000003970	BELLOMO ANTHONY & BRENDA	SF	\$8,234.23	\$613.83
0325170070000003980	PREDMORE MARY	SF	\$8,234.23	\$613.83
0325170070000003990	HUETER JOSEPH R & APRIL D	SF	\$8,234.23	\$613.83
0325170070000004000	VINYARD ROBERT E	SF	\$8,234.23	\$613.83
0325170070000004010	DEWEY CHERIE	SF	\$8,234.23	\$613.83
0325170070000004020	NEXT STAGE PROPERTIES LLC	SF	\$8,234.23	\$613.83
0325170070000004030	CONWELL RODNEY O	SF	\$8,234.23	\$613.83
0325170070000004040	MARJANOVIC ZIVOJIN & MILENKA	SF	\$8,234.23	\$613.83
0325170070000004050	MANNING RANDALL M & ANGELA D	SF	\$8,234.23	\$613.83
0325170070000004060	WALKER KIMBERLY H	SF	\$8,234.23	\$613.83
0325170070000004070	THORPE JULIE J	SF	\$8,234.23	\$613.83
0325170070000004080	SNOW ALICIA	SF	\$8,234.23	\$613.83
0325170070000004090	RODRIGUEZ CARLOS ALFARO & BRENES ESPERANZA ZUNIGA ET AL	SF	\$8,234.23	\$613.83
0325170070000004100		SF	\$8,234.23	\$613.83
0325170070000004110	DETERRA RICHARD	SF	\$8,234.23	\$613.83
0325170070000004120	LE BINH HOA	SF	\$8,234.23	\$613.83
0325170070000004130	GALORENZO STANLEY J	SF	\$8,234.23	\$613.83
0325170070000004140	PETERSON DEREK A & ROCHELLE J	SF	\$8,234.23	\$613.83
0325170070000004150		SF	\$8,234.23	\$613.83
0325170070000004160	DIAZ GLENN R	SF	\$8,234.23	\$613.83
0325170070000004170	BLANCHARD CHRISTOPHER	SF	\$8,234.23	\$613.83
0325170070000004180	HARMSEN JODI M & BRANDON D	SF	\$8,234.23	\$613.83
0325170070000004190	CARPENTER REBECCA L	SF	\$8,234.23	\$613.83
0325170070000004200	HILLIARD ASA S & SHELLEY	SF	\$8,234.23	\$613.83
0325170070000004210	WALKER THOMAS J JR	SF	\$8,234.23	\$613.83
0325170070000004220	COTTRELL TAMI R & RICHARD W IV	SF	\$8,234.23	\$613.83
0325170070000004230	DONALDSON ANGELA K & PAUL D	SF	\$8,234.23	\$613.83
0325170070000004240	SPINDLE ANJA & SHANE	SF	\$8,234.23	\$613.83

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT
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PARCEL ID	MAIL NAME	LU	SERIES 2016 PRINCIPAL	SERIES 2016 ANNUAL
0325170070000004250	KEYS MICHAEL R	SF	\$8,234.23	\$613.83
0325170070000004260	TOLEDO EMILY C & ANGEL GUSTAVO	SF	\$8,234.23	\$613.83
0325170070000004270	CAIN ROGER & ANNA	SF	\$8,234.23	\$613.83
0325170070000004280	PUCKHABER JAMES & HUDAK-PUCKHABER DAWN	SF	\$8,234.23	\$613.83
0325170070000004290	12755 SAULSTON LAND TRUST REALTYR LLC TRUSTEE	SF	\$8,234.23	\$613.83
0325170070000004300	HERNANDEZ ANGELA C	SF	\$8,234.23	\$613.83
0325170070000004310	2015-1 IH2 BORROWER LP	SF	\$8,234.23	\$613.83
0325170070000004320	RODRIGUEZ YVONNE & OTERO HECTOR	SF	\$8,234.23	\$613.83
0325170070000004330	MATTSON DONALD JR & AMY C & MATTSON EVEYLN J	SF	\$8,234.23	\$613.83
0325170070000004340	MANIWANG CORAZON & GARCIA ANGEL	SF	\$8,234.23	\$613.83
0325170070000004350	LAPOINT SHERYL A	SF	\$8,234.23	\$613.83
0325170070000004360	ORTIZ ALLAN O	SF	\$8,234.23	\$613.83
0325170070000004370		SF	\$8,234.23	\$613.83
0325170070000004380	GRIFFITH HENDERSON & INGRID M	SF	\$8,234.23	\$613.83
0325170070000004390		SF	\$8,234.23	\$613.83
0325170070000004400	DIXON BUCK & MARIBEL	SF	\$8,234.23	\$613.83
0325170070000004410	LUIS SAMUEL H	SF	\$8,234.23	\$613.83
0325170070000004420	SCORCA CHRIS R & JEANINE M	SF	\$8,234.23	\$613.83
0325170070000004430	DEJESUS LUISA	SF	\$8,234.23	\$613.83
0325170070000004440	TIRADO LUIS E JR	SF	\$8,234.23	\$613.83
0325170070000004450	CAH 2015-1 BORROWER LLC	SF	\$8,234.23	\$613.83
0325170070000004460	CHAPMAN BRADLEY M	SF	\$8,234.23	\$613.83
0325170070000004470	DAVIS LILLIAN A	SF	\$8,234.23	\$613.83
0325170070000004480	CONN JEANNE MARIE & COHN ERIC A	SF	\$8,234.23	\$613.83
0325170070000004490	SECHER GERHARD A & TERESA C	SF	\$8,234.23	\$613.83
0325170070000004500	CRANNELL RICHARD C & SUSAN A	SF	\$8,234.23	\$613.83
0325170070000004510	BROWN DARRELL W & TERESA H	SF	\$8,234.23	\$613.83
0325170070000004520	CARDIN FRANK G	SF	\$8,234.23	\$613.83
0325170070000004530	EGNASHER BENJAMIN R & DINA M	SF	\$8,234.23	\$613.83
0325170070000004540	BOYD JOSHUA W	SF	\$8,234.23	\$613.83
0325170070000004550	MARCANO HUMBERTO	SF	\$8,234.23	\$613.83
0325170070000004560	GILMAN NICOLE D & PATRICK	SF	\$8,234.23	\$613.83
0325170070000004570	ARBELAEZ JEAN & LEYLY	SF	\$8,234.23	\$613.83
0325170070000004580	GABLENZ JEANNE & SCOTT	SF	\$8,234.23	\$613.83
0325170070000004590	AMARO RENIEL MICHAEL	SF	\$8,234.23	\$613.83
0325170070000004600	RIS PHILIP J	SF	\$8,234.23	\$613.83
0325170070000004610	MONTGOMERY GREGORY	SF	\$8,234.23	\$613.83
0325170070000004620	GERNAND HAROLD & TAMATHA	SF	\$8,234.23	\$613.83
0325170070000004630	KURASIAK TOMASZ	SF	\$8,234.23	\$613.83
0325170070000004640	ORTIZ MARIBEL	SF	\$8,234.23	\$613.83
0325170070000004650	HOSTETTER BARBARA A	SF	\$8,234.23	\$613.83
0325170070000004660	MILLER CIRILO C	SF	\$8,234.23	\$613.83
0325170070000004670	COLEMAN ALLEN F JR	SF	\$8,234.23	\$613.83
0325170070000004680	RENDINE MICHAEL J & SACKRIDER JENNIFER	SF	\$8,234.23	\$613.83
0325170070000004690	FITCH MELANIE & MARTINEZ ALBERTO L JR &	SF	\$8,234.23	\$613.83
0325170070000004700	CANDELARIO ANTHONY & JANICE	SF	\$8,234.23	\$613.83
0325170070000004710		SF	\$8,234.23	\$613.83
0325170070000004720	LOZANO ERIC C & PATRICIA	SF	\$8,234.23	\$613.83
0325170070000004730	MCCURDIE CHRISTOPHER & PORTERA MARIA	SF	\$8,234.23	\$613.83
0325170070000004740	DOMBROSKY PAUL E	SF	\$8,234.23	\$613.83
0325170070000004750	DURAN MELISSA	SF	\$8,234.23	\$613.83
0325170070000004760	SHEIRE BRENT W & LISA L	SF	\$8,234.23	\$613.83
0325170070000004770	HALEY MICHAEL & CHERIE L	SF	\$8,234.23	\$613.83
0325170070000004780	COLFIN AH-FLORIDA 5 LLC	SF	\$8,234.23	\$613.83
0325170070000004790	BADGER ALICIA O	SF	\$8,234.23	\$613.83
0325170070000004800	DZIEDZIC STANISLAW & ZOFIA	SF	\$8,234.23	\$613.83
0325170070000004810	GOULD LISA MICHELLE	SF	\$8,234.23	\$613.83
0325170070000004820	WELCH STEVEN	SF	\$8,234.23	\$613.83
0325170070000004830	LA ROSA ANTONIO & MYRTLE	SF	\$8,234.23	\$613.83
0325170070000004840	2013-1 IH BORROWER LP	SF	\$8,234.23	\$613.83
0325170070000004850	MATHEWSON MONIQUE D	SF	\$8,234.23	\$613.83
0325170070000004860	KLEAR CHRISTOPHER E & SARA E	SF	\$8,234.23	\$613.83
0325170070000004870	ARROYO PEDRO L JR & DANA L	SF	\$8,234.23	\$613.83
0325170070000004880	VANDERKAMP GREGG W	SF	\$8,234.23	\$613.83
0325170070000004890	BYRNE SEAN P	SF	\$8,234.23	\$613.83
0325170070000004900	DIAZ JESUS & DIAZ MARILISSE	SF	\$8,234.23	\$613.83
0325170070000004910	SANTANA JOSUE M & SANTIAGO WANDA D	SF	\$8,234.23	\$613.83
0325170070000004920	REID LEANA M	SF	\$8,234.23	\$613.83
0325170070000004930	DEROUIN RICHARD J & KIM E	SF	\$8,234.23	\$613.83
0325170070000004940	GUERRERO-ROLON JOHANNA M & ROLON FRANK	SF	\$8,234.23	\$613.83
0325170070000004950	BAY JEFFREY & YEKATERINA	SF	\$8,234.23	\$613.83
0325170080003000000	VERANDAHS COMMUNITY DEVELOPMENT DISTRICT	0	\$0.00	\$0.00
032517008000A000000	LENNAR HOMES LLC	0	\$0.00	\$0.00

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT
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032517008000E00000	LENNAR HOMES LLC	0	\$0.00	\$0.00
032517008000000030	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
032517008000000031	BRENNAN JONATHAN & BARBARA & BRENNAN REUBEN MARK	TH	\$4,485.36	\$331.95
032517008000000032	THERRIEN SHAWN J	TH	\$4,485.36	\$331.95
032517008000000033	CORSBIE ETHAN R	TH	\$4,485.36	\$331.95
032517008000000034	ROONEY TIMOTHY & BRENDA & GEISE JOANN	TH	\$4,485.36	\$331.95
032517008000000035	RAMIREZ JOSHUA & GLENDALIE	TH	\$4,485.36	\$331.95
032517008000000036	BRENNAN JONATHAN & BARBARA & BRENNAN REUBEN MARK	TH	\$4,485.36	\$331.95
032517008000000037	PALESE CATHERINE	TH	\$4,485.36	\$331.95
032517008000000038	MOSCHITTO KATHERINE	TH	\$4,485.36	\$331.95
032517008000000039	LANGFORD JARROD W	TH	\$4,485.36	\$331.95
032517008000000040	STEWART MARGARET Y	TH	\$4,485.36	\$331.95
032517008000000041	BURTON WILLIAM & PATRICIA	TH	\$4,485.36	\$331.95
032517008000000042	MOLNAR DALE D	TH	\$4,485.36	\$331.95
032517008000000043	ESCUE JORDAN MARIE & WESLEY O'NEAL	TH	\$4,485.36	\$331.95
032517008000000044	SCHUTTER JUSTIN MICHAEL & JULIA LYN	TH	\$4,485.36	\$331.95
032517008000000045	SAUNDERS JAMES HARRY & KIRSTEN LAURANN	TH	\$4,485.36	\$331.95
032517008000000046	MCCLUNG GREGORY CHARLES	TH	\$4,485.36	\$331.95
032517008000000047	DALPIAN DEANNA MARIE	TH	\$4,485.36	\$331.95
032517008000000048	HORNBECK ERIC C JR	TH	\$4,485.36	\$331.95
032517008000000049	SESSA KAREN	TH	\$4,485.36	\$331.95
032517008000000050	CORTES RAUL GOMEZ & CABEZAS JENNY FANDINO	TH	\$4,485.36	\$331.95
032517008000000051	SQUIRRELL PETER & BARBARA	TH	\$4,485.36	\$331.95
032517008000000052	STRUBBE SHARON K	TH	\$4,485.36	\$331.95
032517008000000053	CHILLURA AMY SUE	TH	\$4,485.36	\$331.95
032517008000000054	TIRADO RAQUEL	TH	\$4,485.36	\$331.95
032517008000000055	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
032517008000000056	HAIGHT MARJORIE E & BUSCEMI JANICE L	TH	\$4,485.36	\$331.95
032517008000000057	LEBRON-SCHERER JENNIFER	TH	\$4,485.36	\$331.95
032517008000000058	PARKER BENJAMIN	TH	\$4,485.36	\$331.95
032517008000000059	VAYO ANDREW	TH	\$4,485.36	\$331.95
032517008000000060	ADAMS ALLEN B & SIA CAROL T	TH	\$4,485.36	\$331.95
032517008000000061	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
032517008000000062	MORALES EDWIN A & JANET	TH	\$4,485.36	\$331.95
032517008000000063	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
032517008000000064	WILLS CHRISTOPHER	TH	\$4,485.36	\$331.95
102517007000200000	PASCO COUNTY	0	\$0.00	\$0.00
1025170080PK300000	LENNAR HOMES LLC	0	\$0.00	\$0.00
1025170080PK400000	LENNAR HOMES LLC	0	\$0.00	\$0.00
1025170080PK500000	LENNAR HOMES LLC	0	\$0.00	\$0.00
1025170080PK600000	LENNAR HOMES LLC	0	\$0.00	\$0.00
1025170080PK700000	LENNAR HOMES LLC	0	\$0.00	\$0.00
1025170080PK800000	LENNAR HOMES LLC	0	\$0.00	\$0.00
1025170080PS100000	PASCO COUNTY	0	\$0.00	\$0.00
1025170080P2000000	VERANDAHS COMMUNITY DEVELOPMENT DISTRICT	0	\$0.00	\$0.00
1025170080B3000000	VERANDAHS COMMUNITY DEVELOPMENT DISTRICT	0	\$0.00	\$0.00
10251700800P100000	LENNAR HOMES LLC	0	\$0.00	\$0.00
10251700800S100000	LENNAR HOMES LLC	0	\$0.00	\$0.00
10251700800S200000	LENNAR HOMES LLC	0	\$0.00	\$0.00
10251700800A000000	LENNAR HOMES LLC	0	\$0.00	\$0.00
102517008000000001	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000002	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000003	MORA-DIAZ INDIRA	TH	\$4,485.36	\$331.95
102517008000000004	MAUCERI MARIA	TH	\$4,485.36	\$331.95
102517008000000005	SIMONDS RONALD ROYCE III & HATCHER KAREN	TH	\$4,485.36	\$331.95
102517008000000006	MICHLIN JAY & LANE LORRAINE	TH	\$4,485.36	\$331.95
102517008000000007	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000008	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000009	LENNAR HOMES LLC	TH(PP)	\$736.50	\$50.08
102517008000000010	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000011	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000012	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000013	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000014	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000015	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000016	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000017	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000018	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000019	ANDERSON KARI L & JASON P	TH	\$4,485.36	\$331.95
102517008000000020	HARRELL MACHELLE & KENNETH	TH	\$4,485.36	\$331.95
102517008000000021	ABARCA CHRISTINE F	TH	\$4,485.36	\$331.95
102517008000000022	LUKER DANIELLE ROSE	TH	\$4,485.36	\$331.95
102517008000000023	HANSON KRISTIN	TH	\$4,485.36	\$331.95

**THE VERANDAHS COMMUNITY DEVELOPMENT DISTRICT
SERIES 2016 ASSESSMENT ROLL**

PARCEL ID	MAIL NAME	LU	SERIES 2016 PRINCIPAL	SERIES 2016 ANNUAL
102517008000000024	TAYLOR MONICA Y	TH	\$4,485.36	\$331.95
102517008000000025	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000026	BARGINERE MARIA ANTOINETTE	TH	\$4,485.36	\$331.95
102517008000000027	STOKES SEAN K	TH	\$4,485.36	\$331.95
102517008000000028	WEAVER DARLA ANNE	TH	\$4,485.36	\$331.95
102517008000000029	HEINLEIN LISA	TH	\$4,485.36	\$331.95
102517008000000065	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000066	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000067	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000068	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000069	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000070	LENNAR HOMES LLC	TH	\$4,485.36	\$331.95
102517008000000071	COLLIVER MARION & TAMMY	TH	\$4,485.36	\$331.95
102517008000000072	MURRAY CORRAN J	TH	\$4,485.36	\$331.95
102517008000000073	LIU SHUO & MA LI	TH	\$4,485.36	\$331.95
102517008000000074	ZHANG SHUAI	TH	\$4,485.36	\$331.95
102517008000000075	HEDRICK JANICE MCNABB	TH	\$4,485.36	\$331.95
102517008000000076	MARTINEZ MICHAEL & THERESA	TH	\$4,485.36	\$331.95
102517008000000077	ARISTIZABAL LISA & HUNTER DAVID J	TH	\$4,485.36	\$331.95
102517008000000078	LYNN BROOKE	TH	\$4,485.36	\$331.95
102517008000000079	CHAPMAN YEN	TH	\$4,485.36	\$331.95
102517008000000080	ZHANG SHUAI	TH	\$4,485.36	\$331.95
102517008000000081	LIU SHUO	TH	\$4,485.36	\$331.95
102517008000000082	JEFFRIES LISA	TH	\$4,485.36	\$331.95
102517008000000083	MONTANINO FRANK	TH	\$4,485.36	\$331.95
102517008000000084	TIRADO MIGDALIA & RAMOS WILFREDO & RAMOS VICENS	TH	\$4,485.36	\$331.95
102517008000000085	ENGEL DOROTHY	TH	\$4,485.36	\$331.95
102517008000000086	SPENCE FABIEEN L & TYCIA	TH	\$4,485.36	\$331.95
102517008000000087	LEE JOHN CLAYBORN & PEDERSEN SCOTT T	TH	\$4,485.36	\$331.95
102517008000000088	PELC KAREN	TH	\$4,485.36	\$331.95
102517008000000089	DECILLIS MARIE T	TH	\$4,485.36	\$331.95
102517008000000090	AZAR MARK	TH	\$4,485.36	\$331.95
102517008000000091	JORDAN KIM ELAINE	TH	\$4,485.36	\$331.95
102517008000000092	BRENNAN ANDERSON L & MARIA	TH	\$4,485.36	\$331.95
102517008000000093	HOWARD JAMES D	TH	\$4,485.36	\$331.95
102517008000000094	HUFF FARRAH	TH	\$4,485.36	\$331.95
102517008000000095	ANGELINI DONNA & ANZALONE VICTOR	TH	\$4,485.36	\$331.95
102517008000000096	BASDEO SHIRLEY	TH	\$4,485.36	\$331.95
102517008000000097	MUGAR STEPHEN D & RIVARD DANIELLE E	TH	\$4,485.36	\$331.95
102517008000000098	PRAHASKY CHARLENE M	TH	\$4,485.36	\$331.95
102517008000000099	PRICE VAN MILAN	TH	\$4,485.36	\$331.95
102517008000000100	GUTHRIE SARA M	TH	\$4,485.36	\$331.95
102517008000000101	MONAHAN RAYMOND & SANDRA J	TH	\$4,485.36	\$331.95
102517008000000102	GINNIMAN JOHN	TH	\$4,485.36	\$331.95
102517008000000103	CINTRON JOSE & ALVAREZ JOHANNA	TH	\$4,485.36	\$331.95
102517008000000104	RYE SETH	TH	\$4,485.36	\$331.95
102517008000000105	MATHIEU-KOWLESSAR DIAMOND & MATHIEU MONALISA	TH	\$4,485.36	\$331.95
102517008000000106	MARTINEZ LUIS E	TH	\$4,485.36	\$331.95
102517008000000107	RENDON ASTRID E & RUGELES-BARCENEAS JOSE LUIS	TH	\$4,485.36	\$331.95
102517008000000108	BEKRIJA STEFICA & IZET	TH	\$4,485.36	\$331.95
102517008000000109	JANNERETH PAUL	TH	\$4,485.36	\$331.95
102517008000000110		TH	\$4,485.36	\$331.95
102517008000000111	GOSNELL KEITH OWEN & DIANE E	TH	\$4,485.36	\$331.95
102517008000000112	DEAN CHELSEA	TH	\$4,485.36	\$331.95
102517008000000113	TEAGUE MICHAEL LYNN & MYRNA ARLENE	TH	\$4,485.36	\$331.95
102517008000000114	BOHL ANDREA RENE	TH	\$4,485.36	\$331.95
102517008000000115	CINATO NELL	TH	\$4,485.36	\$331.95
102517008000000116	WELDON BILL	TH	\$4,485.36	\$331.95

TOTAL \$4,585,000.00 \$341,504.57