

**Highlands Community Development District
FY 2016-2017 Non-Ad Valorem Assessment Roll**

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<u>Description</u>	<u>Lot Count</u>	<u>CDD Annual</u>		<u>CDD Annual</u>		<u>Total CDD</u>		<u>Total CDD</u>	
		<u>Bond per Lot if</u>	<u>CDD Gross</u>	<u>CDD Gross</u>	<u>O&M per Lot if</u>	<u>CDD Gross Annual per Lot if</u>	<u>Annual per Lot if</u>	<u>Gross</u>	<u>Gross</u>
		<u>Paid in</u>	<u>Annual Bond</u>	<u>Annual Bond, al</u>	<u>Paid in</u>	<u>Annual O&M per</u>	<u>Paid in</u>	<u>Annual per</u>	<u>Annual per</u>
		<u>November*</u>	<u>per Lot**</u>	<u>Lots*</u>	<u>November*</u>	<u>Lot*</u>	<u>November*</u>	<u>Lot**</u>	<u>Lot**</u>
Phase I 50' Lots	314	\$845.62	\$880.85	\$276,587.23	\$532.52	\$554.71	\$1,378.14	\$1,435.56	\$1,435.56
Phase I 60' Lots	118	\$1,014.74	\$1,057.02	\$124,728.51	\$532.52	\$554.71	\$1,547.26	\$1,611.73	\$1,611.73
Phase I 65' Lots	74	\$1,099.30	\$1,145.11	\$84,737.87	\$532.52	\$554.71	\$1,631.82	\$1,699.82	\$1,699.82
Phase I 70' Lots	121	\$1,183.86	\$1,233.19	\$149,216.17	\$532.52	\$554.71	\$1,716.38	\$1,787.90	\$1,787.90
Phase 2A Lots	159	\$1,225.53	\$1,276.60	\$202,978.72	\$532.52	\$554.71	\$1,758.05	\$1,831.31	\$1,831.31
Phase 2B 50' Lots	128	\$979.36	\$1,020.17	\$130,581.79	\$532.52	\$554.71	\$1,511.88	\$1,574.88	\$1,574.88
Phase 2B 60' Lots	86	\$1,175.24	\$1,224.21	\$105,282.30	\$532.52	\$554.71	\$1,707.77	\$1,778.92	\$1,778.92
Phase 3A Lots	227	\$1,250.00	\$1,302.08	\$295,572.92	\$532.52	\$554.71	\$1,782.52	\$1,856.79	\$1,856.79

*Amount paid if the property owner takes full advantage of the statutory 4.0% early payment discount.

**Values includes a gross-up to account for the early payment discount and the fees charged by the county property appraiser and/or tax collector.