

RIVER HALL

COMMUNITY DEVELOPMENT DISTRICT

September 9, 2021

BOARD OF SUPERVISORS

PUBLIC HEARINGS AND

SPECIAL MEETING

AGENDA

River Hall Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W•Boca Raton, Florida 33431
Phone: (561) 570-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013

September 2, 2021

ATTENDEES:
Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

Board of Supervisors
River Hall Community Development District

Dear Board Members:

The Board of Supervisors of the River Hall Community Development District will hold Multiple Public Hearings and a Special Meeting on September 9, 2021, at 3:30 p.m., at River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments (3 minutes per speaker)
3. Public Hearing on Adoption of Fiscal Year 2021/2022 Budget
 - A. Proof/Affidavit of Publication
 - B. Consideration of Resolution 2021-11, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2021, and Ending September 30, 2022; Authorizing Budget Amendments; and Providing an Effective Date
4. Public Hearing to Consider the Adoption of an Assessment Roll and the Imposition of Special Assessments Relating to the Financing and Securing of Certain Public Improvements
 - *Hear testimony from the affected property owners as to the propriety and advisability of making the improvements and funding them with special assessments on the property*

Thereafter, the governing authority shall meet as an equalizing board to hear any and all complaints as to the special assessments on a basis of justice and right.
 - A. Proof/Affidavit of Publication
 - B. Mailed Notice to Property Owner(s)
 - C. Consideration of Resolution 2021-12, Making Certain Findings Including Those Related to the Refinancing of the District's Special Assessment Bonds, Series 2011A-2 and Imposition of Series 2021A-2 Assessments; Confirming and Approving District Projects for Construction and/or Acquisition of Infrastructure

Improvements; Equalizing, Approving, Confirming, and Levying Special Assessments on Lots or Parcels of Land Within the District Specially Benefitted by Such Projects to Pay the Cost Thereof; Confirming and Adopting a Supplemental Assessment Methodology Report; Providing for the Payment and the Collection of Such Special Assessments by the Methods Provided for by Chapters 170, 190, and 197 Florida Statutes; Providing for the Recording of an Assessment Notice; Providing for Severability, Conflicts and an Effective Date

5. Consideration of Resolution 2021-13, Supplementing Resolution No. 2011-05, Which Resolution Previously Equalized, Approved, Confirmed, Imposed and Levied Special Assessments on and Peculiar to Property Specially Benefited (Apportioned Fairly and Reasonably) by the District's Projects Relating to the Series 2011A-1 Bonds; Supplementing Resolution No. 2021-12, Which Resolution Previously Equalized, Approved, Confirmed, Imposed and Levied Special Assessments on and Peculiar to Property Specially Benefited (Apportioned Fairly and Reasonably) by the District's Projects Relating to the Series 2021A-2 Bonds; Approving and Adopting the River Hall Community Development District Final Third Supplemental Special Assessment Methodology Report Prepared by Wrathell, Hunt & Associates, LLC Dated August 11, 2021, Which Applies the Methodology Previously Adopted to Special Assessments Reflecting the Specific Terms of the River Hall Community Development District Capital Improvement Revenue Refunding Bonds, Series 2021A-1 and River Hall Community Development District Capital Improvement Revenue Refunding Bonds, Series 2021A-2; Providing for the Update of the Improvement Lien Book; and Providing for Severability, Conflicts, and an Effective Date
6. Consideration of Amended and Restated Notice of Special Assessments (Series 2021A)
7. Q & A Session with Community Resource Officer
8. Q & A Session with Country Club Association Manager and Security Post Commander Regarding Post Orders
9. Discussion: School Parent Pick-Up Overflow onto Parkway
10. Discussion/Consideration: FDOT Letter Regarding Easement for Purchase
11. Discussion: FPL Substation Buffering Plan
12. Discussion/Consideration: Use of Refurbished Stop Signs from River Hall Stock Pile
 - Consideration of Lykins Signtek Estimate #41894
13. Acceptance of Unaudited Financial Statements as of July 31, 2021

14. Approval of July 29, 2021 Regular Meeting Minutes

15. Staff Reports

A. District Engineer: *Hole Montes*

- Update: Carter Fence Installation Project

B. District Counsel: *Coleman, Yovanovich & Koester*

C. District Manager: *Wrathell, Hunt and Associates, LLC*

- NEXT MEETING DATE: October 7, 2021 at 3:30 P.M.

○ QUORUM CHECK

Paul Asfour	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Michael Morash	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Kenneth Mitchell	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Michael Hagan	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO
Robert Stark	<input type="checkbox"/>	IN PERSON	<input type="checkbox"/>	PHONE	<input type="checkbox"/>	NO

D. Operations Manager: *Wrathell, Hunt and Associates, LLC*

- Monthly Status Report – Field Operations


16. Public Comments: Non-Agenda Items (*3 minutes per speaker*)

17. Supervisors' Comments/Requests

18. Adjournment

Should you have any questions, please do not hesitate to contact me directly at (239) 464-7114.

Sincerely,


 Chesley E. Adams, Jr.
 District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE:

CALL-IN NUMBER: 1-888-354-0094

PARTICIPANT CODE: 709 724 7992

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

3A

Attn:

RIVER HALL CDD
2300 GLADES RD STE 410W
BOCA RATON, FL 33431

STATE OF FLORIDA COUNTY OF LEE:

Before the undersigned authority personally appeared Linda Tuttle, who on oath says that he or she is a Legal Assistant of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION
THE FISCAL YEAR 2021/2022 BUDGET; AND NOTICE OF
REGULAR BOARD OF

In the Twentieth Judicial Circuit Court was published in said newspaper in the issues of:

08/19/2021, 08/26/2021

Affiant further says that the said News-Press is a paper of general circulation daily in Lee County and published at Fort Myers, in said Lee County, Florida, and that the said newspaper has heretofore been continuously published in said Lee County, Florida each day and has been entered as periodicals matter at the post office in Fort Myers, in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and Subscribed before me this 26th of August 2021, by legal clerk who is personally known to me.

Linda Tuttle
Affiant

Vicky Felty
Notary State of Wisconsin, County of Brown
9/19/21

My commission expires

of Affidavits 1

This is not an invoice

VICKY FELTY
Notary Public
State of Wisconsin

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2021/2022 BUDGET; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the River Hall Community Development District ("District") will hold a public hearing on September 9, 2021 at 3:30 p.m., at the River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920 for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2021, and ending September 30, 2022 ("Fiscal Year 2021/2022"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained by contacting the offices of the District Manager, Wrathell, Hunt & Associates, LLC, at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, (561) 571-0010 ("District Manager's Office"), during normal business hours or by visiting the District's website, <https://riverhallcdd.org/>.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. Even if the hearing is conducted in person, there may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the hearing and meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

District Manager
AD # 4821843

Aug. 19, 26, 2021

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

3B

RESOLUTION 2021-11

THE ANNUAL APPROPRIATION RESOLUTION OF THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2021, AND ENDING SEPTEMBER 30, 2022; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2021, submitted to the Board of Supervisors (“**Board**”) of the River Hall Community Development District a proposed budget for the fiscal year beginning October 1, 2021 and ending September 30, 2022 (**Fiscal Year 2021/2022**) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

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

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

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

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

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

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

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes (“Adopted Budget”)*, and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the River Hall Community Development District for the Fiscal Year Ending September 30, 2022.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2021/2022, the sum of \$3,006,492 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion: 414,720

TOTAL GENERAL FUND	\$ 715,821
DEBT SERVICE FUND - SERIES 2011	\$ 1,875,951
DEBT SERVICE FUND - SERIES 2020A	<u>\$ 414,720</u>
TOTAL ALL FUNDS	\$ 3,006,492

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2021/2022 or within 60 days following the end of Fiscal Year 2021/2022 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget(s) under subparagraphs c. and d. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

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

PASSED AND ADOPTED THIS 9th DAY OF SEPTEMBER, 2021.

ATTEST:

**RIVER HALL COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____
Its: _____

Exhibit A: Fiscal Year 2021/2022 Budget

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2022
PROPOSED BUDGET**

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
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**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2022**

	Fiscal Year 2021			Total Actual & Projected Revenue & Expenditures	Proposed Budget FY 2022
	Adopted Budget FY 2021	Actual through 3/31/2021	Projected through 9/30/2021		
REVENUES					
Assessment levy: on-roll	\$ 474,609				\$ 608,803
Allowable discounts (4%)	(18,984)				(24,352)
Assessment levy: on-roll: net	455,625	\$ 300,871	\$ 154,754	\$ 455,625	584,451
Assessment levy: off-roll	88,964	59,627	29,337	88,964	130,870
Lot closing	-	3,613	-	3,613	-
Interest and miscellaneous	500	4	10	14	500
Total revenues	545,089	364,115	184,101	548,216	715,821
EXPENDITURES					
Professional & administrative					
Legislative					
Supervisor	10,000	5,800	5,000	10,800	12,000
Financial & Administrative					
District management	45,000	22,500	22,500	45,000	45,000
District engineer	25,000	12,727	12,273	25,000	25,000
Trustee	7,100	-	7,100	7,100	7,100
Tax collector/property appraiser	4,500	2,355	2,145	4,500	5,653
Assessment roll prep	4,500	2,250	2,250	4,500	4,500
Auditing services	3,300	-	3,300	3,300	3,300
Arbitrage rebate calculation	650	-	650	650	650
Public officials liability insurance	3,200	3,241	-	3,241	3,600
Legal advertising	1,100	353	747	1,100	1,100
Bank fees	350	-	350	350	350
Dues, licenses & fees	175	175	-	175	175
Postage	1,300	726	500	1,226	1,300
Website maintenance	705	705	-	705	705
ADA website compliance	210	-	-	-	210
Legal counsel					
District counsel	12,000	3,430	8,570	12,000	12,000
Electric utility services					
Utility services	9,000	3,995	5,005	9,000	9,000
Street lights	3,000	741	800	1,541	2,000
Stormwater control					
Fountain service repairs & maintenance	6,000	-	5,000	5,000	6,000
Aquatic maintenance	140,000	59,377	81,500	140,877	160,000
Mitigation/wetland area monitoring	-	661	-	661	-
Lake/pond bank maintenance	5,000	-	5,000	5,000	5,000
Stormwater system maintenance	40,000	560	25,000	25,560	40,000

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2022**

	Fiscal Year 2021			Total Actual & Projected Revenue & Expenditures	Proposed Budget FY 2022
	Adopted Budget FY 2021	Actual through 3/31/2021	Projected through 9/30/2021		
Other physical environment					
General liability insurance	4,000	4,036	-	4,036	4,400
Property insurance	8,000	7,920	80	8,000	8,500
Entry & walls maintenance	5,000	-	2,500	2,500	5,000
Landscape maintenance	179,000	84,284	94,716	179,000	195,000
Irrigation repairs & maintenance	2,500	-	2,500	2,500	2,500
Landscape replacement plants, shrubs, trees	20,000	-	20,000	20,000	20,000
Annual mulching	7,000	8,008	-	8,008	9,000
Holiday decorations	12,000	11,000	1,000	12,000	12,000
Clock tower maintenance	1,750	-	1,750	1,750	1,750
Ornamental lighting & maintenance	1,000	-	1,000	1,000	1,000
Road & street facilities					
Street/parking lot sweeping	750	650	100	750	750
Street light maintenance	4,000	2,077	1,923	4,000	4,000
Roadway repair & maintenance	2,500	650	1,000	1,650	2,500
Sidewalk repair & maintenance	1,500	-	500	500	1,500
Street sign repair & replacement	1,500	-	500	500	1,500
Contingency					
Miscellaneous contingency	50	-	50	50	50
Total expenditures	572,640	238,221	315,309	553,530	614,093
Excess/(deficiency) of revenues over/(under) expenditures	(27,551)	125,894	(131,208)	(5,314)	101,728
Fund balance - beginning (unaudited)	660,248	678,957	804,851	678,957	673,643
Assigned					
Operating capital	145,000	145,000	145,000	145,000	145,000
Disaster recovery	250,000	250,000	250,000	250,000	250,000
Unassigned	237,697	409,851	278,643	278,643	380,371
Fund balance - ending (projected)	\$ 632,697	\$ 804,851	\$ 673,643	\$ 673,643	\$ 775,371

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES

Professional & administrative

Legislative

Supervisor \$ 12,000
 Statorily set at \$200 (plus applicable taxes) for each meeting of the Board of Supervisors, not to exceed \$4,800 for each fiscal year.

Financial & Administrative

District management 45,000

Wrathell, Hunt and Associates, LLC, specializes in managing community development districts by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all governmental requirements of the District, develop financing programs, administer the issuance of tax exempt bond financings and operate and maintain the assets of the community.

District engineer 25,000

Hole Montes Inc., provides a broad array of engineering, consulting and construction services to the District, which assists in crafting solutions with sustainability for the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities. Also includes maintenance of the District's GIS system by Passarella and Associates..

Trustee 7,100

Annual fees paid to U.S. Bank for services provided as trustee, paying agent and registrar.

Tax collector/property appraiser 5,653

Covers the cost of utilizing the Tax Collector services in placing the District's assessments on the property tax bill each year.

Assessment roll prep 4,500

The District may collect its annual operating and debt service assessment through direct off-roll assessment billing to landowners and/or placement of assessments on the annual real estate tax bill from the county's tax collector. The District's contract for financial services with Wrathell, Hunt and Associates, LLC, includes assessment roll preparation. The District anticipates all funding through direct off-roll assessment billing to landowners.

Auditing services 3,300

Statorily required for the District to undertake an independent examination of its books, records and accounting procedures. This audit is conducted pursuant to Florida State Law and the rules and guidelines of the Florida Auditor General.

Arbitrage rebate calculation 650

To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.

Public officials liability insurance 3,600

Legal advertising 1,100

The District advertises for monthly meetings, special meetings, public hearings, public bids, etc.

Bank fees 350

Dues, licenses & fees 175

Includes the annual fee paid to the Department of Economic Opportunity.

Postage 1,300

Mailing of agenda packages, overnight deliveries, correspondence, etc.

Website maintenance 705

Maintenance of district's website.

ADA website compliance 210

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES (continued)

District counsel	12,000
<p>Daniel H. Cox P.A., provides on-going general counsel legal representation and, in this arena, these lawyers are confronted with issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts. In this capacity, they provide service as "local government lawyers," realizing that this type of local government is very limited in its scope – providing infrastructure and services to developments.</p>	
Electric utility services	
Utility services	9,000
<p>Intended to cover the costs of electricity for the SR 80 entry floating fountains, up lighting, irrigation controllers, clock tower, etc.</p>	
Street lights	2,000
<p>Intended to cover the costs of electricity for the street lighting along River Hall Parkway from SR 80 to the main gatehouse.</p>	
Stormwater control	
Fountain service repairs & maintenance	6,000
<p>The District contracts with a qualified and licensed contractor for the maintenance of it's floating fountain at the main entry.</p>	
Aquatic maintenance	160,000
<p>The District contracts with a qualified and licensed contractor for the maintenance of it's storm water lakes and conservation areas.</p>	
Lake/pond bank maintenance	5,000
<p>Intended to address lake and bond bank erosion remediation on an as needed basis.</p>	
Stormwater system maintenance	40,000
<p>Intended to address repairs and maintenance to primary stormwater system catch basins and pipe work.</p>	
Other physical environment	
General liability insurance	4,400
<p>The District carries public officials and general liability insurance with policies written by Preferred Governmental Insurance Trust. The limit of liability is set at \$1,000,000 (general aggregate \$2,000,000) and \$1,000,000 for public officials liability.</p>	
Property insurance	8,500
<p>Covers District physical property including but not limited to the entry features, street lighting, clock tower etc..</p>	
Entry & walls maintenance	5,000
<p>Intended to cover the routine maintenance of the entry features, including pressure washing, painting, lighting etc.</p>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES (continued)

Landscape maintenance	195,000
The District contracts with a qualified and licensed landscape maintenance contractor for the maintenance of its landscaping around the main entry lakes, along the SR 80 frontage and within the River Hall Parkway road right of way from SR 80 to the main gatehouse. Also, includes twice a year bush hogging of the FPL easement.	
Irrigation repairs & maintenance	2,500
Intended to cover large irrigation repairs that are not otherwise covered within the District's landscape maintenance contract.	
Landscape replacement plants, shrubs, trees	20,000
Intended to cover the periodic supplement and replacement of landscape plant materials within the District's landscape areas.	
Annual mulching	9,000
Intended to cover the cost of materials only for once a year mulching of landscape areas. Cost of installing is include in maintenance contract.	
Holiday decorations	12,000
Intended to cover the cost of installation, monitoring/repairing and removal of holiday lighting at the main entry at SR 80.	
Clock tower maintenance	1,750
Intended to cover the cost of repairs to the clock.	
Ornamental lighting & maintenance	1,000
Intended cover the costs of the up lighting repairs and maintenance within the District's landscape areas.	
Road & street facilities	
Street/parking lot sweeping	750
Intended to cover the costs of hiring a qualified and licensed street sweeping contractor to sweep, collect and remove debris from the River Hall Parkway from SR 80 to the main gatehouse and pressure wash the sidewalks and curbs within the same limits.	
Street light maintenance	4,000
Intended to cover the cost of maintaining the District's street lighting system along River Hall Parkway from SR 80 to the main gatehouse.	
Roadway repair & maintenance	2,500
Intended to cover repairs and maintenance of River Hall Parkway from SR 80 to the main gatehouse.	
Sidewalk repair & maintenance	1,500
Intended to cover the repairs and maintenance of the sidewalk within the River Hall Parkway right of way from SR80 to the main gatehouse.	
Street sign repair & replacement	1,500
Intended to cover the cost of repair and replacement of the traffic signage within the River Hall Parkway right of way from SR 80 to the main gatehouse.	
Contingency	
Miscellaneous contingency	50
Automated AP routing and other miscellaneous items.	
Total expenditures	\$ 614,093

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2011
FISCAL YEAR 2022**

	Fiscal Year 2021				Proposed Budget FY 2022
	Adopted Budget FY 2021	Actual through 3/31/2021	Projected through 9/30/2021	Total Actual & Projected Revenue & Expenditures	
REVENUES					
Special assessment - on-roll	\$1,719,944				\$1,810,387
Allowable discounts (4%)	(68,798)				(72,415)
Assessment levy: net	1,651,146	\$ 1,081,687	\$ 565,856	\$ 1,647,543	1,737,972
Special assessment: off-roll	336,734	-	208,004	208,004	137,959
Interest	-	183	-	183	-
Total revenues	<u>1,987,880</u>	<u>1,081,870</u>	<u>773,860</u>	<u>1,855,730</u>	<u>1,875,931</u>
EXPENDITURES					
Debt service					
Principal (A-1)	390,000	-	390,000	390,000	410,000
Principal prepayment (A-1)	-	1,280,000	-	1,280,000	-
Principal (A-2)	455,000	-	400,000	400,000	425,000
Interest (A-1)	527,833	263,917	292,529	556,446	506,578
Interest (A-2)	615,033	307,516	272,636	580,152	534,373
Total expenditures	<u>1,987,866</u>	<u>1,851,433</u>	<u>1,355,165</u>	<u>3,206,598</u>	<u>1,875,951</u>
Fund balance:					
Net increase/(decrease) in fund balance	14	(769,563)	(581,305)	(1,350,868)	(20)
Beginning fund balance (unaudited)	934,490	2,315,625	1,546,062	2,315,625	964,757
Ending fund balance (projected)	<u>934,504</u>	<u>\$ 1,546,062</u>	<u>\$ 964,757</u>	<u>\$ 964,757</u>	<u>964,737</u>
Use of fund balance:					
Interest expense - November 1, 2022 (A-1)					(242,116)
Interest expense - November 1, 2022 (A-2)					(250,155)
Projected fund balance surplus/(deficit) as of September 30, 2022					<u>\$ 472,466</u>

RIVER HALL

Community Development District

Series 2011A-1

\$12,505,000

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2021			253,288.75	253,288.75
05/01/2022	410,000.00	5.450%	253,288.75	663,288.75
11/01/2022			242,116.25	242,116.25
05/01/2023	435,000.00	5.450%	242,116.25	677,116.25
11/01/2023			230,262.50	230,262.50
05/01/2024	460,000.00	5.450%	230,262.50	690,262.50
11/01/2024			217,727.50	217,727.50
05/01/2025	485,000.00	5.450%	217,727.50	702,727.50
11/01/2025			204,511.25	204,511.25
05/01/2026	510,000.00	5.450%	204,511.25	714,511.25
11/01/2026			190,613.75	190,613.75
05/01/2027	540,000.00	5.450%	190,613.75	730,613.75
11/01/2027			175,898.75	175,898.75
05/01/2028	570,000.00	5.450%	175,898.75	745,898.75
11/01/2028			160,366.25	160,366.25
05/01/2029	605,000.00	5.450%	160,366.25	765,366.25
11/01/2029			143,880.00	143,880.00
05/01/2030	635,000.00	5.450%	143,880.00	778,880.00
11/01/2030			126,576.25	126,576.25
05/01/2031	675,000.00	5.450%	126,576.25	801,576.25
11/01/2031			108,182.50	108,182.50
05/01/2032	710,000.00	5.450%	108,182.50	818,182.50
11/01/2032			88,835.00	88,835.00
05/01/2033	750,000.00	5.450%	88,835.00	838,835.00
11/01/2033			68,397.50	68,397.50
05/01/2034	790,000.00	5.450%	68,397.50	858,397.50
11/01/2034			46,870.00	46,870.00
05/01/2035	835,000.00	5.450%	46,870.00	881,870.00
11/01/2035			24,116.25	24,116.25
05/01/2036	885,000.00	5.450%	24,116.25	909,116.25
Total	\$9,295,000.00		\$4,563,285.00	\$13,858,285.00

RIVER HALL

Community Development District

Series 2011A-2

\$13,860,000

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2021			272,636.25	272,636.25
05/01/2022	425,000.00	5.450%	261,736.25	686,736.25
11/01/2022			250,155.00	250,155.00
05/01/2023	450,000.00	5.450%	250,155.00	700,155.00
11/01/2023			237,892.50	237,892.50
05/01/2024	475,000.00	5.450%	237,892.50	712,892.50
11/01/2024			224,948.75	224,948.75
05/01/2025	500,000.00	5.450%	224,948.75	724,948.75
11/01/2025			211,323.75	211,323.75
05/01/2026	530,000.00	5.450%	211,323.75	741,323.75
11/01/2026			196,881.25	196,881.25
05/01/2027	560,000.00	5.450%	196,881.25	756,881.25
11/01/2027			181,621.25	181,621.25
05/01/2028	590,000.00	5.450%	181,621.25	771,621.25
11/01/2028			165,543.75	165,543.75
05/01/2029	620,000.00	5.450%	165,543.75	785,543.75
11/01/2029			148,648.75	148,648.75
05/01/2030	655,000.00	5.450%	148,648.75	803,648.75
11/01/2030			130,800.00	130,800.00
05/01/2031	695,000.00	5.450%	130,800.00	825,800.00
11/01/2031			111,861.25	111,861.25
05/01/2032	735,000.00	5.450%	111,861.25	846,861.25
11/01/2032			91,832.50	91,832.50
05/01/2033	775,000.00	5.450%	91,832.50	866,832.50
11/01/2033			70,713.75	70,713.75
05/01/2034	820,000.00	5.450%	70,713.75	890,713.75
11/01/2034			48,368.75	48,368.75
05/01/2035	865,000.00	5.450%	48,368.75	913,368.75
11/01/2035			24,797.50	24,797.50
05/01/2036	910,000.00	5.450%	24,797.50	934,797.50
Total	\$9,605,000.00		\$4,725,150.00	\$14,330,150.00

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2020A
FISCAL YEAR 2022**

	Fiscal Year 2021			Total Actual & Projected Revenue & Expenditures	Proposed Budget FY 2022
	Adopted Budget FY 2021	Actual through 3/31/2021	Projected through 9/30/2021		
REVENUES					
Special assessment - on-roll	\$ -				\$ 432,000
Allowable discounts (4%)	-				(17,280)
Assessment levy: net	-	\$ -	\$ -	\$ -	414,720
Special assessment: off-roll	-	5,126	122,994	128,120	-
Lot closings	-	6,174	-	6,174	-
Interest	-	11	-	11	-
Total revenues	-	11,311	122,994	134,305	414,720
EXPENDITURES					
Debt service					
Principal	-	-	-	-	145,000
Interest	-	-	167,121	167,121	268,588
Cost of issuance	-	1,500	156,275	157,775	-
Total expenditures	-	1,500	323,396	324,896	413,588
OTHER FINANCING SOURCES/(USES)					
Bond proceeds	-	531,821	-	531,821	-
Transfers out	-	(200)	-	(200)	-
Total other financing sources/(uses)	-	531,621	-	531,621	-
Fund balance:					
Net increase/(decrease) in fund balance	-	541,432	(200,402)	341,030	1,132
Beginning fund balance (unaudited)	-	-	541,432	-	341,030
Ending fund balance (projected)	-	\$ 541,432	\$ 341,030	\$ 341,030	342,162
Use of fund balance:					
Debt service reserve account balance (required)					(206,925)
Interest expense - November 1, 2022					(132,300)
Projected fund balance surplus/(deficit) as of September 30, 2022					\$ 2,937

RIVER HALL

Community Development District

Series 2020A

\$7,410,000

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2021			134,293.75	134,293.75
05/01/2022	145,000.00	2.750%	134,293.75	279,293.75
11/01/2022			132,300.00	132,300.00
05/01/2023	150,000.00	2.750%	132,300.00	282,300.00
11/01/2023			130,237.50	130,237.50
05/01/2024	155,000.00	2.750%	130,237.50	285,237.50
11/01/2024			128,106.25	128,106.25
05/01/2025	155,000.00	2.750%	128,106.25	283,106.25
11/01/2025			125,975.00	125,975.00
05/01/2026	160,000.00	3.250%	125,975.00	285,975.00
11/01/2026			123,375.00	123,375.00
05/01/2027	165,000.00	3.250%	123,375.00	288,375.00
11/01/2027			120,693.75	120,693.75
05/01/2028	175,000.00	3.250%	120,693.75	295,693.75
11/01/2028			117,850.00	117,850.00
05/01/2029	180,000.00	3.250%	117,850.00	297,850.00
11/01/2029			114,925.00	114,925.00
05/01/2030	185,000.00	3.250%	114,925.00	299,925.00
11/01/2030			111,918.75	111,918.75
05/01/2031	190,000.00	3.250%	111,918.75	301,918.75
11/01/2031			108,831.25	108,831.25
05/01/2032	195,000.00	3.625%	108,831.25	303,831.25
11/01/2032			105,296.88	105,296.88
05/01/2033	205,000.00	3.625%	105,296.88	310,296.88
11/01/2033			101,581.25	101,581.25
05/01/2034	210,000.00	3.625%	101,581.25	311,581.25
11/01/2034			97,775.00	97,775.00
05/01/2035	220,000.00	3.625%	97,775.00	317,775.00
11/01/2035			93,787.50	93,787.50
05/01/2036	230,000.00	3.625%	93,787.50	323,787.50
11/01/2036			89,618.75	89,618.75
05/01/2037	235,000.00	3.625%	89,618.75	324,618.75
11/01/2037			85,359.38	85,359.38
05/01/2038	245,000.00	3.625%	85,359.38	330,359.38
11/01/2038			80,918.75	80,918.75
05/01/2039	255,000.00	3.625%	80,918.75	335,918.75
11/01/2039			76,296.88	76,296.88
05/01/2040	265,000.00	3.625%	76,296.88	341,296.88
11/01/2040			71,493.75	71,493.75
05/01/2041	275,000.00	3.875%	71,493.75	346,493.75
11/01/2041			66,165.63	66,165.63
05/01/2042	285,000.00	3.875%	66,165.63	351,165.63
11/01/2042			60,643.75	60,643.75
05/01/2043	295,000.00	3.875%	60,643.75	355,643.75
11/01/2043			54,928.13	54,928.13
05/01/2044	310,000.00	3.875%	54,928.13	364,928.13
11/01/2044			48,921.88	48,921.88
05/01/2045	320,000.00	3.875%	48,921.88	368,921.88
11/01/2045			42,721.88	42,721.88
05/01/2046	330,000.00	3.875%	42,721.88	372,721.88

RIVER HALL

Community Development District

Series 2020A

\$7,410,000

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
11/01/2046			36,328.13	36,328.13
05/01/2047	345,000.00	3.875%	36,328.13	381,328.13
11/01/2047			29,643.75	29,643.75
05/01/2048	360,000.00	3.875%	29,643.75	389,643.75
11/01/2048			22,668.75	22,668.75
05/01/2049	375,000.00	3.875%	22,668.75	397,668.75
11/01/2049			15,403.13	15,403.13
05/01/2050	390,000.00	3.875%	15,403.13	405,403.13
11/01/2050			7,846.88	7,846.88
05/01/2051	405,000.00	3.875%	7,846.88	412,846.88
Total	\$7,410,000.00		\$5,238,933.71	\$12,648,933.71

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
PROJECTED ASSESSMENTS
GENERAL FUND AND DEBT SERVICE FUND
FISCAL YEAR 2022**

On-Roll Payment						
Number of Units	Unit Type	Bond Series	Projected Fiscal Year 2022			FY 21
			GF	DSF	GF & DSF	Assessment
167	ADULT 48	2011A-1	\$ 229.49	\$ 283.50	\$ 512.99	\$ 500.79
261	ADULT 55	2011A-1	262.57	283.50	546.07	532.05
142	ADULT 65	2011A-1	309.84	283.50	593.34	576.70
102	CARRIAGE	2011A-1	203.49	700.25	903.74	893.55
208	SF 55	2011A-1	262.57	1,099.98	1,362.55	1,349.65
147	SF 70	2011A-1	333.48	1,417.50	1,750.98	1,734.58
44	SF 85	2011A-1	404.38	1,797.39	2,201.77	2,181.97
125	SF 50	2011A-1	238.94	958.23	1,197.17	1,185.38
85	SF 65	2011A-1	309.84	1,099.98	1,409.82	1,394.30
92	VILLA	2011A-2	260.21	936.33	1,196.54	n/a
163	SF 55	2011A-2	262.57	1,351.19	1,613.76	1,583.58
121	SF 70	2011A-2	333.48	1,743.01	2,076.49	2,040.46
23	SF 85	2011A-2	404.38	2,209.73	2,614.11	2,570.45
158	SF 50	2011A-2	238.94	1,178.33	1,417.27	1,393.11
41	SF 60	2011A-2	286.21	1,351.19	1,637.40	1,608.34
34	SF 65	2011A-2	309.84	1,351.19	1,661.03	1,630.67
348	SF 50	2020	238.94	1,241.38	1,480.32	n/a
2,261						

Off-Roll Payment						
Number of Units	Unit Type	Bond Series	Projected Fiscal Year 2022			FY 21
			GF	DSF	GF & DSF	Assessment
Planned Units						
36	UNPLAT CARRIAGE	2011A-2	\$ 192.86	\$ 826.96	\$1,019.82	\$ 998.64
51	UNPLAT SF 85	2011A-2	385.71	2,121.34	2,507.05	2,465.16
347	UNPLAT SF 50	n/a	226.89	-	226.89	n/a
434						
Commercial						
15	UNPLAT COMM OFFICE	n/a	\$ 567.23	\$ -	\$ 567.23	\$ 828.26
30	UNPLAT COMM RETAIL	n/a	567.23	-	567.23	828.26
45						
2,740						

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

4A

The News-Press
media group
news-press.com A GANNETT COMPANY

RIVER HALL CDD
2300 GLADES RD #410W
BOCA RATON, FL 33431
ATTN DAPHNE GILLYARD

STATE OF WISCONSIN COUNTY OF BROWN:

Before the undersigned authority personally appeared said legal clerk, who on oath says that he or she is a Legal Assistant of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of

PUBLIC NOTICE

In the Twentieth Judicial Circuit Court was published in said newspaper in the issues of:

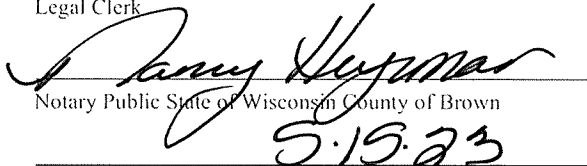
8/16/2021; 8/23/2021

Affiant further says that the said News-Press is a paper of general circulation daily in Lee, Charlotte, Collier, Glades and Hendry Counties and published at Fort Myers, in said Lee County, Florida, and that the said newspaper has heretofore been continuously published in said Lee County, Florida each day and has been entered as periodicals matter at the post office in Fort Myers, in said Lee County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to and Subscribed before me this 23rd day of August, 2021.



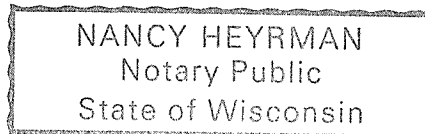
Legal Clerk



Notary Public State of Wisconsin County of Brown

My commission expires

Publication Cost: \$4,386.80
Ad No: GC10707306
Customer No: 47112
PO#: PUBLIC NOTICE



NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO SECTION 170.07, FLORIDA STATUTES, BY RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLL PURSUANT TO SECTION 197.363(2)(b), FLORIDA STATUTES, BY RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF REGULAR MEETING OF RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors ("Board") of River Hall Community Development District ("District") will hold public hearings and a special meeting on September 9, 2021 at 3:30 p.m. at the River Hall Town Hall, 3089 River Hall Parkway, Alva, Florida 33920. The District is a special purpose unit of local government established pursuant to Chapter 190, Florida Statutes. The District previously issued its \$26,485,000.00 River Hall Community Development District Capital Improvement Revenue Bonds, Series 2011A-1 ("Original Bonds") to fund all or a portion of the District's capital improvement plan ("Project"), as described in more detail in the Engineer's Report for the River Hall Community Development District prepared by Barraco and Associates, Inc. dated October 25, 2005, as amended (the "Engineer's Report"). The Project included, without limitation, drainage and stormwater management improvements, water and sewer facilities and other related infrastructure improvements. The Original Bonds are secured by special debt assessments ("Original Assessments") levied on all benefited lands within the District. The Original Bonds were later replaced, in part, by the \$17,860,000 River Hall Community Development District Capital Improvement Revenue Bonds, Series 2011A-2 (the "Current Bonds"). In connection with the issuance of the Current Bonds, the Original Assessments were replaced by non-voluntary debt assessments that secure the repayment of the Current Bonds ("Current Assessments"). To take advantage of current interest rates, the District is considering refinancing the Current Bonds.

The purpose of the hearings is to consider the adoption of an assessment roll and the imposition of special debt assessments ("Refinanced Assessments") to secure the proposed refinanced bonds ("Refinanced Bonds") on benefited lands within the District. The Refinanced Assessments will replace the Current Assessments in that refinancing. A geographic depiction of the lands subject to the Refinanced Assessments is shown below. The streets and areas that are the subject to the proposed Refinanced Assessments are depicted below and in the Engineer's Report.

The public hearings are being conducted pursuant to Chapters 170, 190 and 197, Florida Statutes. A description of the property to be assessed and the amount to be assessed to each piece of property may be ascertained at Wraithell Hunt and Associates, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 ("District Manager's Office") or by calling (561) 571-0110 or by visiting <https://riverhallfd.com/>. At the conclusion of the public hearings, the Board may, by resolution, levy Refinanced Assessments as finally approved by the Board. A special board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

Schedule of Assessments

The District intends to impose and/or re-allocate non-voluntary special assessments on benefited lands within the District (i.e. the Refinanced Assessments) in the manner set forth in the River Hall Community Development District Third Supplemental Special Assessment Methodology Report prepared by Wraithell Hunt and Associates, LLC dated July 29, 2021 ("Assessment Report"), which Assessment Report is on file and available during normal business hours at the District Manager's Office. The process by which the allocation of assessments is to be made is set forth in the Assessment Report and the maximum amounts to be allocated by product type are as set forth in the Assessment Report, which Assessment Report was presented and approved at the July 29, 2021 meeting of the Board.

The Assessment Report identifies each parcel identification number within the District to be assessed and the assessments per parcel for each land use category to be assessed. As stated in the Assessment Report, the assessments are levied based upon Equivalent Assessment Units (EAUs) that have been assigned per product type. The proposed schedule of assessments per product type for the Refinanced Assessments are as follows:

Land Use	Total # of Units	EAU Allocation per Unit	Proposed Annual O&M Assessment
CARRIAGE	36	2.99	\$801.05*
VILLA	92	3.25	\$870.71*
SF 50	158	4.09	\$1,095.75*
SF 55	163	4.69	\$1,256.50*
SF 60	41	4.69	\$1,256.50*
SF 65	34	4.69	\$1,256.50*
SF 70	121	6.05	\$1,620.85*
SF 85	74	7.67	\$2,054.87*

* Includes costs of collection and early payment discount allowance

For all Refinanced Assessments, the District expects to collect no more than \$10,675,000 which reflects the anticipated maximum par amount of the Refinanced Bonds to be secured by the Refinanced Assessments, exclusive of fees and costs of collection or enforcement, gross up for early payment discount and the annual interest costs. On an annual basis, the District would collect a maximum amount of \$929,700.00 per year, and through the maturity of the Refinanced Bonds on May 1, 2036, exclusive of fees and costs of collection. The Refinanced Assessments may be prepaid in whole in some instances or may be paid in not more than fifteen (15) annual installments, subsequent to the issuance of the Refinanced Bonds. All amounts stated are estimates which may fluctuate by the time of closing. The District is not extending the term of the Current Bonds as part of the refinancing, and so any savings would be as a result of reduced interest rates.

Prepayment Option

As indicated above, the principal amount of the Refinanced Bonds will be increased as compared to the existing principal amount of the Current Bonds in order to pay for items including the closing costs of the refinancing and debt reserve requirements. If you want to pre-pay in full the principal amount of the Current Assessments, prior to the issuance of the Refinanced Bonds, please contact the District Manager's Office at Wraithell Hunt and Associates, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 or (561) 571-0110 for pay-off instructions. **THE LAST DATE FOR PRE-PAYMENT OF THE CURRENT ASSESSMENTS, AND BEFORE THE REFINANCED ASSESSMENTS ARE EFFECTIVELY LEVIED, IS 5:00 P.M., SEPTEMBER 9, 2021. PRE-PAYMENTS MUST BE RECEIVED BY THE DISTRICT MANAGER ON OR BEFORE THAT TIME.** These Refinanced Assessments are in addition to any operations and maintenance special assessments levied annually by the District, and accordingly, any prepayment will not affect such operations and maintenance special assessments.

Collection of Assessments

After issuance of the Refinanced Bonds, the Refinanced Assessments may be prepaid in whole at any time, or in some instances in part, or may be paid in annual installments and through maturity on May 1, 2036. These annual assessments will be collected on the Lee County tax roll by the Lee County Tax Collector. Alternatively, the District may choose to directly collect and enforce these assessments. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year's county tax bill. The decision to collect special assessments by any particular method - e.g., on the tax roll or by direct bill - does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices. It is important to pay your assessment since failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title.

Board Meeting

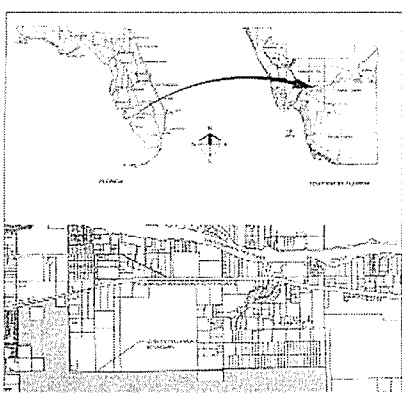
Also, at the date, time and place identified above, the District's Board will hold a public meeting to consider any other business that may lawfully be considered by the District. The meeting and hearings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts.

Additional Notice Provisions

A copy of the agenda(s) for the meeting and public hearings may be obtained from the District Manager's Office or from the District's website at <https://riverhallfd.com/>. The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The public hearings and meeting may be continued to a date, time and place to be specified on the record. There may be occasions when staff or Board Supervisors may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 711 or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice) for aid in contacting the District Manager's Office.

All affected property owners have the right to appear and comment at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Chuck Adams
District Manager
RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT



RESOLUTION NO. 2021-09

WHEREAS, River Hall Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, as amended (the Uniform Community Development District Act of 1980) (the "Act"); and

WHEREAS, the Board of Supervisors (the "Board") of the District previously authorized and approved the issuance of the District's \$26,485,000.00 Capital Improvement Revenue Bonds, Series 2011A-1 (the "Series 2011A-1 Bonds") for the purpose of constructing certain public infrastructure and other public infrastructure improvements (collectively, the "Project"); the Project was originally described and detailed in that certain Engineer's Report for the River Hall Community Development District prepared by Barraco and Associates, Inc. dated October 25, 2005, as amended (the "Engineer's Report") and the plans and specifications that are a part of the District's records, as approved by the Board in resolutions adopted by the Board in connection therewith. A copy of the Engineer's Report is incorporated herein by reference and maintained on file at the offices of Wraithell Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, FL 33431 (the "District Manager's Office"); and

WHEREAS, a portion of the Project was previously constructed with the proceeds from the sale of the Series 2005 Bonds pursuant to provisions of Chapter 190, Florida Statutes; and

WHEREAS, the Board previously determined that it was in the best interest of the District to defray the cost of the construction of all or a portion of the Project by levying special assessments against certain lots and lands located within the District that are specifically benefited thereby to pay installments of principal and interest as the same become due on the Series 2005 Bonds (the "Series 2005 Assessments") through the adoption of Resolutions Nos. 2011-01, 2011-02, 2011-03, 2011-04, 2011-05 and 2011-08 (the "2011 Assessment Resolutions"); and

WHEREAS, the Board further determined in the 2005 Assessment Resolutions that benefits will accrue to the lots and land improved, the amount of those benefits, and that the Series 2005 Assessments would be made in proportion to the benefits received as set forth in the District's Final Special Assessment Allocation Report prepared by Rizzetta & Company, Inc. dated October 28, 2005, as amended (the "Final Methodology Report"); and

WHEREAS, on May 27, 2011, the District entered into a Restructuring Agreement whereby it agreed to exchange the outstanding Series 2005 Bonds for \$12,595,000.00 Capital Improvement Revenue Bonds, Series 2011A-1 (the "Series 2011A-1 Bonds") and \$13,890,000.00 Capital Improvement Revenue Bonds, Series 2011A-2 (the "Series 2011A-2 Bonds") (the Series 2011A-1 Bonds and the Series 2011A-2 Bonds are sometimes collectively referred to herein as the "Series 2011 Bonds"); and

WHEREAS, in connection with the issuance and delivery of the Series 2011 Bonds, the District undertook a modification of the Series 2005 Assessments;

WHEREAS, the Board determined that it was in the best interest of the District to defray the cost of the construction of all or a portion of the Project previously funded by the Series 2005 Bonds by the following: (i) levying special assessments against certain lots and lands located within the District that are specifically benefited thereby, to pay installments of principal and interest as the same become due on the Series 2011A-1 Bonds (the "Series 2011A-1 Assessments") and (ii) levying special assessments against certain lots and lands located within the District that are specifically benefited thereby, to pay installments of principal and interest as the same become due on the Series 2011A-2 Bonds (the "Series 2011A-2 Assessments") (the Series 2011A-1 Assessments and the Series 2011A-2 Assessments are sometimes collectively referred to herein as the "Series 2011A Assessments") through the adoption of Resolutions Nos. 2011-01, 2011-02, 2011-03, 2011-04 and 2011-08 (the "2011 Assessment Resolutions"); and

WHEREAS, the Board further determined in the 2011 Assessment Resolutions that benefits will accrue to the lots and land improved, the amount of those benefits, and that the Series 2011 Assessments would be made in proportion to the benefits received as set forth in the District's Supplemental Special Assessment Allocation Report prepared by Rizzetta & Company, Inc. dated May 24, 2011, as amended (the "First Supplemental Methodology Report"), which First Supplemental Methodology Report is on file at the District Manager's Office; and

WHEREAS, the Board has determined it to be advantageous for the District to potentially issue (i) River Hall Community Development District Capital Improvement Revenue Refinancing Bonds, Series 2021A-1 (the "Series 2021A-1 Bonds") for the purpose of refunding the Series 2011A-1 Bonds and (ii) River Hall Community Development District Capital Improvement Revenue Refinancing Bonds, Series 2021A-2 (the "Series 2021A-2 Bonds") for the purpose of refunding the Series 2011A-2 Bonds in order to take advantage of lower interest rates and reduce the annual Series 2011A-1 Assessment payments and Series 2011A-2 Assessment payments; and

WHEREAS, in order to achieve a reduction in annual Series 2011A-2 Assessment payments, the District hereby declares its intent to allocate additional principal (i.e. in addition to the outstanding principal represented by the outstanding Series 2011A-2 Bonds) to the applicable lots and lands within the District that have benefited from the Project and thereby increase the principal amount of the special assessment levied upon them with the amount of the proposed debt assessments to be levied by the District on such lots and lands to fund items including, but not limited to, the debt service reserve and the costs of issuance on the Series 2021A-2 Bonds to be issued to refund the Series 2011A-2 Bonds (the "Series 2021A-2 Assessments"); and

WHEREAS, because of the lower interest rate environment it is expected that by issuing the Series 2021A-2 Bonds to refund the Series 2011A-2 Bonds, annual payments of Series 2021A-2 Assessments will be lower than annual payments of Series 2011A-2 Assessments would have been; and

WHEREAS, notwithstanding the District's adoption of this Resolution to begin the process of levying the Series 2021A-2 Assessments, the Series 2011A-2 Assessments proposed to be restructured shall remain valid and binding until such time as the District finalizes the levy of the Series 2021A-2 Assessments and issues the Series 2021A-2 Bonds, which may be issued in multiple series, to be secured by the Series 2021A-2 Assessments; and

WHEREAS, for reference purposes, in connection with the issuance by the District of the Series 2021A-1 Bonds, there is no additional allocation of principal (i.e. in addition to the outstanding principal represented by the outstanding Series 2011A-1 Bonds) to the applicable lots and lands within the District that have benefited from the Project and therefore there will be no increase in the principal amount of the special assessment levied upon them. Nevertheless, the District intends to modify the Series 2011A-1 Assessments in connection with the issuance by the District of the Series 2021A-1 Bonds, which modified special assessments will be known as the "Series 2021A-1 Assessments"; and

WHEREAS, the District is empowered by Chapters 190 and 170, Florida Statutes to issue the Series 2021A-1 Bonds and Series 2021A-2 Bonds, to continue implementation of the Project, to levy the Series 2021A-1 Assessments upon the lots and land located in the District which are specifically benefited by the Project to pay principal and interest due with respect to the 2021A-1 Bonds, to levy the Series 2021A-2 Assessments upon the lots and land located in the District which are specifically benefited by the Project to pay principal and interest due with respect to the 2021A-2 Bonds, and to refund the Series 2011 Bonds; and

WHEREAS, the Board has determined in the best interest of the District to pay all or a portion of the cost of the Project by imposing, levying and collecting the Series 2021A-1 Assessments and the Series 2021A-2 Assessments pursuant to Chapters 170, 190 and 197, Florida Statutes; and

WHEREAS, the District hereby determines that benefits will accrue to the property improved, the amount of those benefits, and that the Series 2021A-1 Assessments and Series 2021A-2 Assessments will be made in proportion to the benefits received as set forth in the Original Methodology Report, as supplemented and amended by the First Supplemental Methodology Report and as further supplemented by that certain River Hall Community Development District Third Supplemental Special Assessment Methodology Report prepared by Wraithell Hunt and Associates, LLC dated July 29, 2021 (the "Third Supplemental Methodology Report"), the Third Supplemental Methodology Report is on file at the District Manager's Office and is attached hereto and incorporated herein as Exhibit "A" to this Resolution. (The Original Methodology Report, as supplemented and amended by the First Supplemental Methodology Report and the Third Supplemental Methodology Report are sometimes collectively referred to herein as the "Assessment Methodology Report"); and

WHEREAS, the District hereby determines that the Series 2021A-1 Assessments and Series 2021A-2 Assessments to be levied will not exceed the benefits to the lots and land benefited by the Project; and

WHEREAS, the District desires to undertake the public hearing process with respect to the Series 2021A-2 Assessments for the purposes set forth above;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF RIVER HALL COMMUNITY DEVELOPMENT DISTRICT THAT:

- Section 1. Recitals.** The foregoing recitals are hereby incorporated as the findings of the Board.
- Section 2. Declaration of Assessments.** The Series 2021A-2 Assessments shall be levied to defray the cost of the refunding of the Series 2011A-2 Bonds, which Series 2011A-2 Bonds were issued for purposes of acquiring and/or constructing all or a portion of the Project.
- Section 3. Designating the Nature and Location of Improvements.** The nature and general location of, and plans and specifications for, the Project is described in the Engineer's Report, which Engineer's Report was originally adopted in connection with Resolution Nos. 2006-1, 2011-1 and 2011-5, among others. The Engineer's Report is maintained on file at the District Manager's Office.
- Section 4. Declaring the Total Estimated Cost of the Improvements.** The total cost of the Project was \$39,120,000. The total estimated cost of the refunding of the outstanding Series 2011A-2 Bonds relating to the Project is approximately \$10,675,000 (the "Estimated Cost").
- Section 5. Declaring the Portion of the Estimated Costs of the Improvements to be Paid by Assessments.** The Series 2021A-2 Assessments will defray approximately \$10,675,000 in bonded indebtedness, which is the anticipated maximum par value of any bonds and which includes a portion of the Estimated Cost, as well as any other financing-related costs, as set forth in the Assessment Methodology Report, and which is in addition to interest and collection costs.
- Section 6. Designating the Manner in Which Assessments are to be Paid.** The manner in which the Series 2021A-2 Assessments shall be apportioned and paid is set forth in the Assessment Methodology Report, subject to provisions for supplemental assessment resolutions. (For reference, the manner in which the Series 2021A-1 Assessments shall be apportioned and paid in connection with the issuance of the Series 2021A-1 Bonds to refund the Series 2011A-1 Bonds is also set forth in the Assessment Methodology Report, subject to provisions for supplemental assessment resolutions.) The Assessment Methodology Report is also available at the District Manager's Office.
- Section 7. Designating the Lands Upon Which the Special Assessments Shall Be Levied.** The Series 2021A-2 Assessments shall be levied within the District in accordance with the Assessment Methodology Report on certain lots and lands, which are adjoining and contiguous or bounding and abutting upon the Project or specially benefited thereby and further designated by the assessment plat hereinafter provided for, provided, however, that no debt service assessments shall be levied on lots and land for which the Series 2011A-2 Assessments securing the Series 2011A-2 Bonds have been prepaid in full.
- Section 8. Assessment Plat.** Pursuant to Section 170.04, Florida Statutes, there is on file at the District Manager's Office, an assessment plat showing the area to be assessed, with the plans and specifications describing the Project and the Estimated Cost, all of which shall be open to inspection by the public.
- Section 9. Preliminary Assessment Roll.** Pursuant to Section 170.06, Florida Statutes, the District Manager has caused to be made a preliminary assessment roll, a copy of which is attached to the Third Supplemental Assessment Methodology, in accordance with the method of assessment described in the Assessment Methodology Report, which shows the lots and land assessed, the amount of benefit to and the Series 2021A-2 Assessments against each lot or parcel of land and the number of annual installments into which such Series 2021A-2 Assessments may be divided which is hereby adopted and approved as the District's preliminary assessment roll.
- Section 10. Payment of Assessments.** Commencing with the year in which the Series 2021A-2 Assessments are certified to the Lee County Tax Collector for collection, the Series 2021A-2 Assessments shall be paid in not more than fifteen (15) annual installments or the maximum period of time permitted by law, in their entirety, with interest and interest on interest, as provided in and in accordance with the Assessment Methodology Report. The Series 2021A-2 Assessments shall be payable at the same time and in the same manner as are advance taxes and as prescribed in Chapter 197, Florida Statutes, provided, however, that in the event the uniform non-ad-valorem assessment method of collecting the Series 2021A-2 Assessments is not available to the District in any year, or the District otherwise determines not to utilize the provisions of Chapter 197, Florida Statutes, the Series 2021A-2 Assessments may be collected as is otherwise permitted by law. The decision to collect the Series 2021A-2 Assessments by any particular method - e.g. on the tax roll or by direct bill - does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.
- Section 11. Resolution to Fix Public Hearing.** The Board shall adopt a subsequent resolution to fix a time and place at which the owners of lots and land to be assessed or any other persons interested therein may appear before the Board and be heard as to the propriety and advisability of the Series 2021A-2 Assessments or the Project, the cost thereof, the manner of payment thereof, or the amount thereof to be assessed against each property as improved, and to authorize such notice and publications of same as may be required by Chapter 170, Florida Statutes, on any other applicable law.
- Section 12. Publication of Resolution.** The District Manager is hereby directed to cause this resolution to be published twice (two) a week for two (2) weeks in a newspaper of general circulation within Lee County, and to provide mailed notices to the owners of the property subject to the proposed Series 2021A-2 Assessments and such other notice as may be required by law or deemed in the best interest of the District.
- Section 13. Severability.** If any one of the covenants, agreements or provisions herein contained shall be held contrary to any express provision of law or contract to the policy of express law, but not expressly prohibited or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall not in any way affect the validity of the other provisions hereof.
- Section 14. Conflicts.** All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.
- Section 15. Effective Date.** This Resolution shall become effective upon its adoption.

PASS'D AND ADOPTED this 29th day of July 2021.
 ATTEST:
 s. Chesley J. Adams, Jr.
 Chesley J. Adams, Jr., Secretary
 s. Kenneth D. Mitchell
 Kenneth D. Mitchell, Chair
 River Hall Community Development District Third Supplemental Special Assessment Methodology Report prepared by Wraithell Hunt and Associates, LLC, dated July 29, 2021.

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

4B

River Hall Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W•Boca Raton, Florida 33431
Phone: (561) 571-0010•Fax: (561) 571-0013•Toll-free: (877) 276-0889

August 20, 2021

THIS IS NOT A BILL - DO NOT PAY

By US Mail, First Class Delivery

T3 P1 772

ROELLER JOHN W SR TR +
ROELLER JUDITH M TR
FOR JOHN W ROELLER SR TRUST
3106 SAGITTARIA LN
ALVA, FL 33920-4635



Strap Number: 36-43-26-02-0000E.0430

Re: River Hall Community Development District
Fiscal Year 2021/2022 Budget and O&M Assessments

Dear Property Owner:

Pursuant to Chapters 190 and 197, Florida Statutes, the River Hall Community Development District (“**District**”) will be holding two public hearings and a Board of Supervisors’ (“**Board**”) meeting on **September 9, 2021 at 3:30 p.m. at the River Hall Town Hall Center, 3089 River Hall Parkway, Alva, Florida 33920**, for the purpose of adopting the District’s Proposed Budget for the for the fiscal year beginning October 1, 2021 and ending September 30, 2022 (“**Fiscal Year 2021/2022**”) and levying operations and maintenance assessments (“**O&M Assessments**”) to fund the Proposed Budget for Fiscal Year 2021/2022. The District is a special purpose unit of local government established under Chapter 190, Florida Statutes, for the purposes of providing infrastructure and services to your community. The proposed O&M Assessment information for your property is set forth in **Exhibit A**.

All public hearings and meetings are open to the public and will be conducted in accordance with Florida law. A copy of the agenda for the hearings and meetings may be obtained by contacting Wrathell, Hunt and Associates, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, (561) 571-0010 (“**District Office**”). The public hearings and meetings may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting, and may also file written objections with the District Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you have any questions, please do not hesitate to contact the District Office.

Sincerely,

A handwritten signature in black ink that reads "Chesley E. Adams, Jr." in a cursive style.

Chesley E. Adams, Jr.
District Manager

EXHIBIT A
Summary of O&M Assessments

1. **Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2021/2022, the District expects to collect no more than **\$739,673** in gross revenue.

2. **Unit of Measurement.** The O&M Assessments are allocated to all units on a per Equivalent Residential Unit (the “ERU”) basis, with platted units allocated ERUs based on actual platting and unplatted land allocated ERUs based on the development rights for the property. Your property is classified as **1 SF 70 unit(s)** with **1.40** ERUs.

3. **Schedule of O&M Assessments:**

Land Use	Total # of Units	ERU Allocation per Unit	Proposed Annual O&M Assessment
ADULT 48	167	0.96	\$229.49*
ADULT 55	261	1.10	\$262.57*
ADULT 65	142	1.30	\$309.84*
CARRIAGE	102	0.85	\$203.49*
VILLA	92	1.10	\$260.21*
SF 50	631	1.00	\$238.94*
SF 55	371	1.10	\$262.57*
SF 60	41	1.20	\$286.21*
SF 65	119	1.30	\$309.84*
SF 70	268	1.40	\$333.48*
SF 85	67	1.70	\$404.38*
Unplatted CARRIAGE	36	0.85	\$192.86**
Unplatted SF 50	347	1.00	\$226.89**
Unplatted SF 85	51	1.70	\$385.71**
Unplatted Office	15	2.50	\$567.23**
Unplatted Retail	30	2.50	\$567.23**
ADULT 48	167	0.96	\$229.49**

* Includes costs of collection and early payment discount allowance

** Excludes costs of collection and early payment discount allowance

Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2021/2022. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4) is met.

4. **Proposed O&M Assessments for Your Property.**

Current Annual O&M Assessment (October 1, 2020 – September 30, 2021)	Proposed Annual O&M Assessment (October 1, 2021 – September 30, 2022)	Change in Annual Dollar Amount
\$315.13	\$333.48	\$18.35

5. **Collection.** By operation of law, the District’s assessments each year constitute a lien against benefitted property located within the District just as do each year’s property taxes. For Fiscal Year 2021/2022, the District intends to have the County Tax Collector collect the assessments imposed on all benefitted property. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year’s county tax bill. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.** The District’s decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Your annual property tax bill, issued by Lee County, includes two annual assessments from the River Hall Community Development District (CDD).

The first assessment, which is an annual bond payment, does NOT apply to all residents since the bonds on their homesites have been paid off.

The second assessment, which applies to all property owners, is the annual charge for operation and maintenance of CDD property. That assessment covers such items as the maintenance of the section of River Hall Parkway from Palm Beach Blvd. to the Country Club guardhouse, the landscaping and lighting along that section of the Parkway, stormwater maintenance to ensure proper drainage, and maintenance of the lakes in River Hall.

Those who still have bond payments will see a reduction in their annual payments because the CDD Board of Supervisors recently refinanced the bonds to take advantage of lower interest rates. That reduction will appear on your 2021 property tax bill.

Regarding the annual operation and maintenance assessment, the River Hall CDD Board of Supervisors has kept that assessment at virtually the same amount for the past several years, even though the cost of living has increased over that same period of time. Therefore, keeping that assessment the same, while the cost of living has increased, has effectively resulted in a net decrease in your actual assessment when the cost of living has been factored into it.

Although the CDD has been able to maintain its assets all these years without an increase in annual operation and maintenance assessments, keeping those assessments at the same level is unrealistic, considering that maintenance costs have increased.

Consequently, in order to avoid a large assessment increase in future years, as residents of other CDD's have experienced, the Board of Supervisors has decided to increase the annual operation and maintenance assessment this year by 5% to reflect the approximate annual cost of living increase over the past year.

The amount of the annual operation and maintenance assessment is analyzed and set each year at an amount that will ensure that CDD property is maintained at a level that all residents expect and deserve. With that in mind, the Board of Supervisors will continue to guarantee that your assessments are used responsibly.

If you have any questions or comments, please feel free to contact any of the members of the Board. Their names and telephone numbers are listed below.

In addition, please visit our website at <http://riverhallcdd.org/>. That website provides information about the District and may answer many of your questions.

Sincerely,

Kenneth Mitchell, Chairman
River Hall Community Development District Board of Supervisors

River Hall Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W • Boca Raton, Florida 33431
Phone: (561) 571-0010 • Fax: (561) 571-0013 • Toll-free: (877) 276-0889

August 10, 2021

THIS IS NOT A BILL - DO NOT PAY

By US Mail, First Class Delivery

OWENS DENNIS JR & MORGAN
16137 PALMETTO PRAIRIE DR
ALVA, FL 33920-4694

Folio Number: 35-43-26-01-00000.3700

Re: River Hall Community Development District
 Refunding/Refinancing of Outstanding Series 2011A-2 Bonds

Dear Property Owner:

You are receiving this notice because the Lee County tax records show that you are a property owner within the River Hall Community Development District ("**District**"). The District is a local unit of special-purpose government and was established pursuant to Chapter 190, Florida Statutes. The property you own that is the subject of this notice is identified by the Folio Number listed above. We are writing to inform you of public hearings and a Board meeting that will be held in connection with the refinancing of the District's bonds.

Please note that the refinancing actions proposed by the District and described in this letter, if approved as proposed, will increase the principal amount of bond debt, but the refinancing of the bond debt at a lower interest rate will also result in an overall decrease in the total amount of annual assessment for debt service on your property. Your annual payment is projected to decrease from \$1,178.33 to \$1,095.75 and there will not be a change to the length of the repayment period. For more information, please refer to the tables Exhibit A.

Upcoming Public Hearings

Pursuant to Chapters 190, 197 and 170, Florida Statutes, the District will hold public hearings and a Board of Supervisors' ("**Board**") meeting on **September 9, 2021 at 3:30 p.m. at the River Hall Town Hall Center, 3089 River Hall Parkway, Alva, Florida 33920**, for the purpose of considering the imposition of non-ad valorem debt special assessments (including those related to a proposed refinancing of the outstanding River Hall Community Development District Capital Improvement Revenue Bonds, Series 2011A-2) (the "**Refinanced Debt Assessments**") and adoption of an assessment roll on benefited lands within the District.

All public hearings and meetings are open to the public and will be conducted in accordance with Florida law. A copy of the agenda for the hearings and meetings may be obtained by contacting Wrathell, Hunt and Associates, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, (561) 571-0010 ("**District Office**"). The public hearings and meetings may be continued to a date, time, and place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting, and may also file written objections with the District Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you have any questions, please do not hesitate to contact the District Office.

Sincerely,

A handwritten signature in black ink that reads "Chesley E. Adams, Jr." in a cursive style.

Chesley E. Adams, Jr.
District Manager

Attachment:

Exhibit A - Summary of Proposed Refinanced Debt Assessments

EXHIBIT A
Summary of Refinanced Debt Assessments

1. **Background on the Refinancing and History of the Bonds.** The District originally issued its Capital Improvement Revenue Bonds, Series 2005 (the “**Original Bonds**”) for the purpose of constructing certain public infrastructure and other public infrastructure improvements (collectively, the “**Project**”). The Project was originally described and detailed in that certain Engineer’s Report for the River Hall Community Development District prepared by Barraco and Associates, Inc. dated October 25, 2005, as amended (“**Engineer’s Report**”), which Engineer’s Report is on file at the District Office. The Original Bonds were issued in the par amount of \$26,485,000.00. The Original Bonds were later replaced, in part, by the District’s Capital Improvement Revenue Bonds, Series 2011A-2 (the “**Current Bonds**”). The Current Bonds were issued in the par amount of \$13,860,000, at a rate of 5.45%, and with a maturity of May 1, 2036. The Current Bonds are being repaid using non-ad valorem debt assessments (“**Current Debt Assessments**”) that you pay on your annual tax bill. As part of the refinancing, the District will issue new, refinanced bonds (“**Refinanced Bonds**”) to replace the Current Bonds, and the Refinanced Bonds will be secured by the Refinanced Debt Assessments discussed herein. The maturity date for the Refinanced Bonds will not be changing. The purpose of the public hearings will be to consider the imposition of the Refinanced Debt Assessments to replace the Current Debt Assessments and to secure the Refinanced Bonds on benefited properties within the District.
2. **Proposed Total Revenue.** For all Refinanced Debt Assessments levied, the District expects to collect no more than **\$10,675,000** in gross revenue in principal and no more than **\$929,300.40** in combined principal and interest payments, which include early payment discount allowance.
3. **Unit of Measurement.** The Refinanced Debt Assessments are allocated on a per “Equivalent Assessment Unit” basis for all residential units based upon the product type. Your property is classified as **SF 50** and has **4.09** Equivalent Assessment Unit(s).
4. **Schedule of Refinanced Debt Assessments:**

Unit Type	Current Annual Debt Assessments*	Proposed Annual Refinanced Debt Assessments*	Current Debt Assessments (Principal Only)	Proposed Refinanced Debt Assessments (Principal Only)
CARRIAGE	\$861.42	\$801.05	\$8,279.43	\$9,201.76
VILLA	\$936.33	\$870.71	\$8,999.38	\$10,001.92
SF 50	\$1,178.33	\$1,095.75	\$11,325.38	\$12,587.03
SF 55	\$1,351.19	\$1,256.50	\$12,986.80	\$14,433.54
SF 60	\$1,351.19	\$1,256.50	\$12,986.80	\$14,433.54
SF 65	\$1,351.19	\$1,256.50	\$12,986.80	\$14,433.54
SF 70	\$1,743.01	\$1,620.85	\$16,752.70	\$18,618.95
SF 85	\$2,209.73	\$2,054.87	\$21,238.54	\$23,604.52

* Includes early payment discount allowance

Note that the Refinanced Debt Assessments do not include any Operation and Maintenance Special Assessments levied each year by the District, as well as previously levied Current Debt Assessments relating to the Series 2011A-2 Bonds. Moreover, pursuant to Section 197.3632(4),

Florida Statutes, the lien amount shall serve as the “maximum rate” authorized by law for Refinanced Debt Assessments, such that no assessment hearing shall be held or notice provided in future years unless the Refinanced Debt Assessments are proposed to be increased or another criterion within Section 197.3632(4) is met.

5. Proposed Refinanced Debt Assessments for Your Property.

Current Annual Debt Assessments	Proposed Annual Refinanced Debt Assessments	Dollar Change
\$1,178.33	\$1,095.75	(\$82.58)

Current Debt Assessments (Principal Only)	Proposed Refinanced Debt Assessments (Principal Only)	Dollar Change
\$11,325.38	\$12,587.03	\$1,261.65

6. Collection. By operation of law, the District’s assessments each year constitute a lien against benefitted property located within the District just as do each year’s property taxes. For Fiscal Year 2021/2022, the District intends to have the County Tax Collector collect the assessments. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE.**

7. Can you prepay the Current Debt Assessments before the principal amount increases?

Yes. If you want to pre-pay the principal amount of the Current Debt Assessments, prior to the issuance of the Refinanced Bonds, please contact the District Manager, Wrathell, Hunt and Associates at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 or (561) 571-0010. The last date for pre-payment of the Current Debt Assessments, and before the Refinanced Debt Assessments are effectively levied, is September 9, 2021. **PRE-PAYMENTS MUST BE RECEIVED BY THE DISTRICT MANAGER ON OR BEFORE THAT DATE.** Note that these Refinanced Debt Assessments are in addition to any Operation and Maintenance Special Assessments levied annually by the District, and, accordingly, any prepayment will not affect such Operation and Maintenance Special Assessments.

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

4C

RESOLUTION 2021-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF RIVER HALL COMMUNITY DEVELOPMENT DISTRICT MAKING CERTAIN FINDINGS INCLUDING THOSE RELATED TO THE REFINANCING OF THE DISTRICT'S SPECIAL ASSESSMENT BONDS, SERIES 2011A-2 AND IMPOSITION OF SERIES 2021A-2 ASSESSMENTS; CONFIRMING AND APPROVING DISTRICT PROJECTS FOR CONSTRUCTION AND/OR ACQUISITION OF INFRASTRUCTURE IMPROVEMENTS; EQUALIZING, APPROVING, CONFIRMING, AND LEVYING SPECIAL ASSESSMENTS ON LOTS OR PARCELS OF LAND WITHIN THE DISTRICT SPECIALLY BENEFITTED BY SUCH PROJECTS TO PAY THE COST THEREOF; CONFIRMING AND ADOPTING A SUPPLEMENTAL ASSESSMENT METHODOLOGY REPORT; PROVIDING FOR THE PAYMENT AND THE COLLECTION OF SUCH SPECIAL ASSESSMENTS BY THE METHODS PROVIDED FOR BY CHAPTERS 170, 190, AND 197 FLORIDA STATUTES; PROVIDING FOR THE RECORDING OF AN ASSESSMENT NOTICE; PROVIDING FOR SEVERABILITY, CONFLICTS AND AN EFFECTIVE DATE.

RECITALS

WHEREAS, River Hall Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, as amended (the Uniform Community Development District Act of 1980) (the "Act"); and

WHEREAS, the District has previously indicated its intention to construct certain types of public infrastructure improvements and to finance such public infrastructure improvements through the issuance of bonds, which bonds would be repaid by the imposition of special assessments on benefited property within the District; and

WHEREAS, the District has previously acquired or constructed certain public infrastructure improvements and financed some or all of such acquisition or construction of such public infrastructure improvements, in part, through the issuance by the District of special assessment bonds (defined herein as the Series 2011A-2 Bonds), which special assessment bonds are currently being repaid by the imposition of special assessments on benefitted lots or lands within the District; and

WHEREAS, the District has determined that it is in the best interest of, and advantageous to, the District and its residents to refund the outstanding Series 2011A-2 Bonds (as defined herein) in light of the current economic environment to take advantage of lower interest rates; and

WHEREAS, the District's Board of Supervisors (the "Board") has noticed and conducted a public hearing pursuant to Chapters 170, 190 and 197, Florida Statutes relating to the imposition, levy, collection and enforcement of the special assessments for the refinancing of the outstanding Series 2011A-2 Bonds (as defined herein) and for such other purposes as set forth in this Resolution.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF RIVER HALL COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:

SECTION 1. AUTHORITY FOR THIS RESOLUTION; RECITALS. This Resolution is adopted pursuant to Chapters 170, 190 and 197, Florida Statutes, including without limitation, Section 170.08, Florida Statutes. The foregoing recitals are true and correct and incorporated herein by reference, and are further declared to be the findings made and determined by the Board.

SECTION 2. FINDINGS. The Board hereby finds and determines as follows:

a. The District is a local unit of special-purpose government organized and existing under and pursuant to Chapter 190, Florida Statutes, as amended.

b. The District is authorized by Chapter 190, Florida Statutes, to finance, fund, plan, establish, acquire, install, equip, operate, extend, construct, or reconstruct roadways, water management and control facilities, water and wastewater systems, irrigation facilities and other public infrastructure projects, and services necessitated by the development of, and serving lands within, the District.

c. The District is authorized by Chapter 190, Florida Statutes, to levy and impose special assessments, including the Series 2021A-2 Assessments (as defined below), to pay all, or any part of, the cost of such public infrastructure projects and services and to issue special assessment notes or bonds payable from such special assessments as provided in Chapters 170 and 190, Florida Statutes.

d. The Board previously authorized and approved the issuance of the District's \$26,485,000 Capital Improvement Revenue Bonds, Series 2005 (the "Series 2005 Bonds") for the purpose of constructing or acquiring certain public infrastructure and other public infrastructure improvements comprising the District's capital improvement program (collectively, the "Project"). The Project was originally described and detailed in that certain Engineer's Report for the River Hall Community Development District prepared by Barraco and Associates, Inc. dated October 25, 2005, as amended (the "Engineer's Report"). The plans and specifications for the Project are a part of the District's records, as approved by the Board in the resolutions adopted by the Board in connection with said financing. A copy of the Engineer's Report is incorporated herein by reference and maintained on file at the offices of Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, FL 33431 (the "District Manager's Office").

e. A portion of the Project was previously constructed or acquired with the proceeds from the sale of the Series 2005 Bonds pursuant to provisions of Chapter 190, Florida Statutes.

f. The Board previously determined that it was in the best interest of the District to defray the cost of the construction or acquisition of all or a portion of the Project by levying special assessments against the certain lots and lands located within the District that are specifically benefited thereby, to pay installments of principal and interest as the same become due on the Series 2005 Bonds (the "Series 2005 Assessments") through the adoption of Resolutions Nos. 2005-31 and 2006-1 (the "2005 Assessment Resolutions").

g. The Board further determined in the 2005 Assessment Resolutions that benefits will accrue to the lots and lands improved, the amount of those benefits, and that the Series 2005 Assessments would be made in proportion to the benefits received as set forth in the District's Final Special Assessment Allocation Report prepared by Rizzetta & Company, Inc. dated October 28, 2005, as amended (the "Original Methodology Report").

h. On May 27, 2011, the District entered into a Restructuring Agreement whereby it agreed to exchange the outstanding Series 2005 Bonds for \$12,505,000 Capital Improvement Revenue Bonds, Series 2011A-1 (the “Series 2011A-1 Bonds”) and \$13,860,000 Capital Improvement Revenue Bonds, Series 2011A-2 (the “Series 2011A-2 Bonds”) (the Series 2011A-1 Bonds and the Series 2011A-2 Bonds are sometimes collectively referred to herein as the “Series 2011 Bonds”).

i. In connection with the issuance and delivery of the Series 2011 Bonds, the District undertook a modification of the Series 2005 Assessments.

j. The Board determined that it was in the best interest of the District to defray the cost of the construction of all or a portion of the Project previously funded by the Series 2005 Bonds by the following: (i) levying special assessments against the certain lots and lands located within the District that are specifically benefited thereby, to pay installments of principal and interest as the same become due on the Series 2011A-1 Bonds (the “Series 2011A-1 Assessments”) and (ii) levying special assessments against the certain lots and lands located within the District that are specifically benefited thereby, to pay installments of principal and interest as the same become due on the Series 2011A-2 Bonds (the “Series 2011A-2 Assessments”) (the Series 2011A-1 Assessments and the Series 2011A-2 Assessments are sometimes collectively referred to herein as the “Series 2011A Assessments”) through the adoption of Resolution Nos. 2011-01, 2011-02, 2011-05 and 2011-08 (the “2011 Assessment Resolutions”).

k. The Board further determined in the 2011 Assessment Resolutions that benefits will accrue to the lots and lands improved, the amount of those benefits, and that the Series 2011 Assessments would be made in proportion to the benefits received as set forth in the District’s Supplemental Special Assessment Allocation Report prepared by Rizzetta & Company, Inc. dated May 24, 2011, as amended (the “First Supplemental Methodology Report”), which First Supplemental Methodology Report is on file at the District Manager’s Office.

l. The Board has determined it to be advantageous for the District to potentially issue its (i) River Hall Community Development District Capital Improvement Revenue Refunding Bonds, Series 2021A-1 (the “Series 2021A-1 Bonds”) for the purpose of refunding the outstanding Series 2011A-1 Bonds and (ii) River Hall Community Development District Capital Improvement Revenue Refunding Bonds, Series 2021A-2 (the “Series 2021A-2 Bonds”) for the purpose of refunding the outstanding Series 2011A-2 Bonds in order to take advantage of lower interest rates and reduce the annual Series 2011A-1 Assessment payments and Series 2011A-2 Assessment payments.

m. In order to achieve a reduction in annual Series 2011A-2 Assessment payments, the District declared its intent to allocate additional principal (i.e. in addition to the outstanding principal represented by the outstanding Series 2011A-2 Bonds) to the applicable lots and lands within the District that have benefitted from the Project and thereby increase the principal amount of the special assessment lien imposed thereon, with the amount of the proposed debt assessments to be levied by the District on such lots and lands to fund items including, but not limited to, the debt service reserve and the costs of issuance on the Series 2021A-2 Bonds to be issued to refund the outstanding Series 2011A-2 Bonds (the “Series 2021A-2 Assessments”).

n. Because of the lower interest rate environment, it is expected that by issuing the Series 2021A-2 Bonds to refund the outstanding Series 2011A-2 Bonds, annual payments of Series 2021A-2 Assessments will be lower than annual payments of Series 2011A-2 Assessments would have been.

o. The District is authorized by Section 190.016, Florida Statutes, among other provisions of Florida law, to issue bonds to provide for the retirement or refunding of any bonds or obligations of the District, and to secure any refunding bonds with special assessments.

p. For reference purposes, in connection with the issuance by the District of the Series 2021A-1 Bonds, there is no additional allocation of principal (i.e. no addition to the outstanding principal represented by the outstanding Series 2011A-1 Bonds) to the applicable lots and lands within the District that have benefitted from the Project and therefore there will be no increase the principal amount of the special assessment lien imposed thereon. Nevertheless, the District intends to modify the Series 2011A-1 Assessments in connection with the issuance by the District of the Series 2021A-1 Bonds, which modified special assessments will be known as the “Series 2021A-1 Assessments”.

q. The District is empowered by Chapters 190 and 170, Florida Statutes to issue the Series 2021A-1 Bonds and Series 2021A-2 Bonds, to continue implementation of the Project, to levy the Series 2021A-1 Assessments upon the lots and lands located in the District which are specifically benefited by the Project to pay principal and interest due with respect to the 2021A-1 Bonds, to levy the Series 2021A-2 Assessments upon the lots and lands located in the District which are specifically benefited by the Project to pay principal and interest due with respect to the 2021A-2 Bonds, and to refund the outstanding Series 2011 Bonds.

r. For purposes of these proceedings, the Board finds that it is in the best interest of the District to pay all or a portion of the cost of the Project by imposing, levying, and collecting the Series 2021A-2 Assessments pursuant to Chapters 170, 190 and 197, Florida Statutes.

s. The District hereby determines that benefits will accrue to the property improved, the amount of those benefits, and that the Series 2021A-2 Assessments will be made in proportion to the benefits received as set forth in the Original Methodology Report, as supplemented and amended by the First Supplemental Methodology Report and as further supplemented by that certain River Hall Community Development District Third Supplemental Special Assessment Methodology Report prepared by Wrathell, Hunt & Associates, LLC dated July 29, 2021 (the “Third Supplemental Methodology Report”). The Third Supplemental Methodology Report is on file at the District Manager’s Office and is attached hereto and incorporated herein as Exhibit “A” to this Resolution. (The Original Methodology Report, as supplemented and amended by the First Supplemental Methodology Report and the Third Supplemental Methodology Report are sometimes collectively referred to herein as the “Assessment Methodology Report”).

t. The District hereby determines that the Series 2021A-2 Assessments to be levied will not exceed the benefits to the lots and lands benefited by the Project.

u. On July 29, 2021, and pursuant to Section 170.03, Florida Statutes, among other laws, the Board adopted Resolution No. 2021-09 (the “Declaring Resolution”). As set out in the Declaring Resolution, the District determined it necessary to secure the Series 2021A-2 Bonds through a levy of the Series 2021A-2 Assessments pursuant to Chapters 170, 190, and 197, Florida Statutes.

v. It is necessary to the public health, safety and welfare and in the best interests of the District that (i) the District provide the Project, the nature and location of which was initially described in the Declaring Resolution (together with prior resolutions of the District) and is shown in the Engineer's Report and the plans and specifications on file at the District Manager's Office; (ii) the cost of such Project be assessed against the certain lots and lands within the District specially benefitted by the Project; and (iii) the District issue the Series 2021A-2 Bonds to provide funds for such purposes pending the receipt of the Series 2021A-2 Assessments.

w. The provision of the Project, the levying of the Series 2021A-2 Assessments, and the sale and issuance of the Series 2021A-2 Bonds serves a proper, essential, and valid public purpose and is in the best interests of the District, its landowners and residents.

x. By the Declaring Resolution, the Board determined to provide the Project and to defray the costs thereof by levying the Series 2021A-2 Assessments on benefitted lots and lands within the District and expressed an intention to issue the Series 2021A-2 Bonds.

y. The Declaring Resolution was adopted in compliance with the requirements of Section 170.03, Florida Statutes, and prior to the time it was adopted, the requirements of Section 170.04, Florida Statutes, had been met.

z. As directed by the Declaring Resolution, the Declaring Resolution was published as required by Section 170.05, Florida Statutes, and a copy of the publisher's affidavit of publication is on file with the Secretary of the Board.

aa. As directed by the Declaring Resolution, a preliminary assessment roll was adopted and filed with the Board as required by Section 170.06, Florida Statutes.

bb. As required by Section 170.07, Florida Statutes, upon completion of the preliminary assessment roll, the Board adopted Resolution No. 2021-10 fixing the time and place of a public hearing at which owners of the property to be assessed and other persons interested therein may appear before the Board and be heard as to (i) the propriety and advisability of making the infrastructure improvements; (ii) the cost thereof; (iii) the manner of payment therefor; and (iv) the amount thereof to be assessed against each specially benefitted lot or parcel of land and provided for publication of notice of such public hearing and individual mailed notice in accordance with Chapters 170, 190 and 197, Florida Statutes.

cc. Notice of such public hearing was given by publication and also by mail as required by Section 170.07, Florida Statutes. Affidavits as to such publications and mailings are on file in the office of the Secretary of the Board.

dd. On September 9, 2021, being the date referenced in Resolution No. 2021-10, and at the time and place specified in the published notice contemplated in the Declaring Resolution, the Board met as an Equalization Board, conducted a public hearing and heard and considered all complaints and testimony as to the matters described in paragraph bb. above. The Board has made such modifications in the preliminary assessment roll as it deems necessary, just and right in the making of the final assessment roll.

ee. Having considered the estimated costs of the Project, estimates of refinancing costs and all complaints and evidence presented at such public hearing, the Board further finds and determines as follows:

- (i) the estimated costs of the Project as specified in the Engineer's Report, which report is hereby adopted and approved, and that the amount of such costs is reasonable and proper;
- (ii) The provision of said Project, the levying of the Series 2021A-2 Assessments, and the sale and issuance of such bonds, notes, or other specific financing mechanisms serve a proper, essential, and valid public purpose and are in the best interests of the District, its landowners and residents;
- (iii) it is reasonable, proper, just and right to assess the cost of such Project against the lots and lands within the District specially benefitted thereby using the methodology determined by the Board set forth in the Assessment Methodology Report (i.e. Original Methodology Report, as supplemented and amended by that certain First Supplemental Methodology Report, and as further supplemented and amended by the Third Supplemental Methodology Report, which results in the Series 2021A-2 Assessments set forth on the final assessment roll;
- (iii) it is hereby declared that the Project will continue to constitute a special benefit to the certain lots and lands listed on said final assessment roll and that the benefit, in the case of each such parcel, will be equal to or in excess of the Series 2021A-2 Assessments thereon when allocated as set forth in the Assessment Methodology Report;
- (iv) the Series 2021A-2 Assessments which are allocated as set forth in the Assessment Methodology Report have been fairly and reasonably allocated; and
- (v) it is in the best interests of the District that the Series 2021A-2 Assessments be paid and collected as herein provided.

SECTION 3. AUTHORIZATION OF DISTRICT PROJECT. The Project for construction of public infrastructure improvements initially described in the Declaring Resolution, and more specifically identified and described in the Engineer's Report, are hereby authorized and approved and, to the extent the Project has not already been declared complete within the meaning of the applicable trust indenture and under Sections 170.08 and 170.09, Florida Statutes, the proper officers, employees and/or agents of the District are hereby authorized and directed to take such further action as may be necessary or desirable to cause the same to be made.

SECTION 4. ESTIMATED COST OF IMPROVEMENTS/REFINANCING. The total estimated costs of the Project, the refinancing of the outstanding Series 2011A-2 Bonds, and the costs to be paid by the Series 2021A-2 Assessments on all specially benefitted lots or parcels of land are set forth in the Third Supplemental Methodology Report.

SECTION 5. ADOPTION OF ASSESSMENT METHODOLOGY REPORT. The Third Supplemental Methodology Report setting forth the allocation of Series 2021A-2 Assessments to the

benefitted lots and parcels of land within the District is hereby approved, adopted, and confirmed. The District authorizes its use in connection with the sale of the Series 2021A-2 Bonds.

SECTION 6. EQUALIZATION, APPROVAL, CONFIRMATION AND LEVY OF SERIES 2021A-2 ASSESSMENTS.

a. Levy and Imposition of Series 2021A-2 Assessments. The Series 2021A-2 Assessments on the lots or parcels of land specially benefitted by the Project, all as specified in the assessment roll set forth in the Third Supplemental Methodology Report, are hereby equalized, approved, confirmed and levied. The Third Supplemental Methodology Report confirms that the benefits of the Project exceed the costs when allocated in the manner set forth in the Third Supplemental Methodology Report. The Third Supplemental Methodology Report is hereby approved, adopted and confirmed. The Series 2021A-2 Assessments against each respective parcel shown on such final assessment roll and interest, costs and penalties thereon, as hereafter provided, shall be and shall remain a legal, valid and binding first lien on such parcel until paid and such lien shall be coequal with the lien of all state, county, district, municipal or other governmental taxes and superior in dignity to all other liens, titles, and claims. That said, the lien embodied in the 2005 Assessment Resolution, as amended and modified by the 2011 Assessment Resolutions, shall remain in full force and effect until such time as the Series 2021A-2 Bonds shall be issued and shall thereafter continue as modified pursuant to this Resolution. Upon becoming effective through the issuance of the Series 2021A-2 Bonds, the Series 2021A-2 Assessments and the final assessment roll set forth in the Third Supplemental Methodology Report shall be recorded by the Secretary of the Board of the District in a special book, to be known as the "Improvement Lien Book".

b. Adjustment to Series 2021A-2 Assessments. Prior to the issuance of the Series 2021A-2 Bonds, the District may, by subsequent resolution, adjust the acreage assigned to particular parcel identification numbers listed on the final assessment roll to reflect accurate apportionment of acreage within the District amongst individual parcel identification numbers. The District may make any other such acreage and boundary adjustments to parcels listed on the final assessment roll as may be necessary in the best interests of the District as determined by the Board by subsequent resolution. Any such adjustment in the assessment roll shall be consistent with the requirements of law.

c. Supplemental Assessment Resolution. Upon obtaining final pricing information for the Series 2021A-2 Bonds, the District shall adopt, at a duly noticed meeting of the District and without the need for further public hearing, a supplemental assessment resolution setting forth the actual amounts financed, costs of issuance, expected costs of collection, and the total amount of the assessments pledged to the Series 2021A-2 Bonds, which amount shall be consistent with the lien imposed by this Resolution.

SECTION 7. FINALIZATION OF SPECIAL ASSESSMENTS. If the Project has not already been deemed complete within the meaning of the applicable trust indenture and under Sections 170.08 and 170.09, Florida Statutes, when the entire Project has both been constructed or otherwise provided to the satisfaction of the Board, the Board shall adopt a resolution accepting the same and determining the actual costs (including financing costs) thereof, as required by Sections 170.08 and 170.09, Florida Statutes. Pursuant to the provisions of Section 170.08, Florida Statutes regarding completion of a project funded by a particular series of bonds, the District shall credit to each Series 2021A-2 Special Assessment the difference, if any, between the Series 2021A-2 Special Assessment as hereby made, approved and confirmed and the actual costs incurred in completing the Project. In making such credits, no credit shall be given for bond financing costs, capitalized interest, funded reserves or bond discounts. Such credits, if

any, shall be entered in the Improvement Lien Book. Once the final amount of the Series 2021A-2 Assessments for the entire Project has been determined, the term "Series 2021A-2 Assessment" shall, with respect to each parcel, mean the sum of the costs of the Project.

SECTION 8. PAYMENT OF SERIES 2021A-2 ASSESSMENTS AND METHOD OF COLLECTION.

a. Payment. The Series 2021A-2 Assessments shall be paid in not more than fifteen (15) annual installments, which installments shall include principal and interest as calculated in accordance with the Assessment Methodology Report. All Series 2021A-2 Assessments that are collected utilizing the Uniform Method (as hereinafter defined) shall be the amount determined in the first sentence of this paragraph increased by the percentage costs of collection, necessary administrative costs and the maximum allowable discount for the early payment of taxes. The Board may at any time make such adjustments by resolution, at a noticed meeting of the Board, to that payment schedule as may be necessary and in the best interests of the District to account for changes in long- and short-term debt as actually issued by the District.

b. Pre-payment.

(i) Prior to the Series 2021A-2 Assessments becoming effective, landowners may pre-pay the Series 2021A-2 Assessments in full on or before September 9, 2021 at 5:00 p.m. ("Pre-payment Date"). (Note that certain of such pre-payments may or may not be reflected in Exhibit "A" at the time of the adoption of this Resolution.)

(ii) Subsequent to the Pre-payment Date and except as otherwise provided in any supplemental assessment resolution, any owner of property subject to the Series 2021A-2 Assessments may, at its option, pre-pay the entire amount of the Series 2021A-2 Special Assessment attributable to such owner's property subject to Series 2021A-2 Special Assessment at any time, or a portion of the amount of the Series 2021A-2 Assessment, provided the prepayment includes all accrued interest to the next succeeding interest payment date or to the second succeeding interest payment date if such a prepayment is made within forty-five (45) calendar days before an interest payment date. Prepayment of Series 2021A-2 Assessments does not entitle the property owner to any discounts for early payment. If authorized by a supplemental assessment resolution, the District may grant a discount equal to all or a part of the payee's proportionate share of the cost of the Project consisting of bond financing costs, such as capitalized interest, funded reserves, and bond discount included in the estimated cost of the Project, upon payment in full of any Series 2021A-2 Assessment during such period prior to the time such financing costs are incurred as may be specified by the District.

c. Uniform Method. The Series 2021A-2 Assessments shall be collected in accordance with the provisions of the Act and Chapter 170 or Chapter 197, Florida Statutes, or any successor statutes thereto, as applicable, in accordance with the terms of this Section. The District shall use the uniform method of levying, collection and enforcement of special assessments authorized by Sections 197.3631, 197.3632 and 197.3635, Florida Statutes or any successor statutes thereto (the "Uniform Method"), except as otherwise provided herein. The District has heretofore taken or will use its best efforts to take, as timely required, necessary actions to comply with the provisions of said Sections 197.3631, 197.3632 and 197.3635, Florida Statutes. The Series 2021A-2 Assessments may be subject to all of the

collection provisions of Chapter 197, Florida Statutes. Notwithstanding the above, in the event either (i) the Uniform Method of collecting its special or non-ad valorem assessments is not available to the District in any year and/or (ii) lands to be assessed have been sold after the assessment roll has been certified to the Lee County Tax Collector for collection and the Series 2021A-2 Assessments cannot be fairly re-allocated prior to the issuance of tax bills by the Lee County Tax Collector, the Series 2021A-2 Assessments may be collected pursuant to any available method under Chapters 170, 190, and 197, Florida Statutes, or any successor statutes thereto, or as is otherwise permitted by law including, without limitation, collection of the Series 2021A-2 Assessments by directly assessing landowner(s) and enforcing said collection in any manner authorized by law. The collection and enforcement of the Series 2021A-2 Assessments in any year pursuant to any one method shall not, unless prohibited by law or the provisions of this Section, preclude the District from electing to collect and enforce the Series 2021A-2 Assessments pursuant to any other method permitted by law or the provisions of this Section in any subsequent year. All of the foregoing shall be subject to the specific collection terms set forth in the applicable trust indenture entered into by the District in connection with the Series 2021A-2 Bonds.

d. Agreement with Tax Collector. For each year the District uses the Uniform Method, the District shall enter into an agreement with the Tax Collector of Lee County who may notify each owner of a lot or parcel within the District of the amount of the Series 2021A-2 Assessment, including interest thereon, in the manner provided in Section 197.3635, Florida Statutes.

SECTION 9. GOVERNMENT PROPERTY; TRANSFERS OF PROPERTY TO UNITS OF LOCAL, STATE, AND FEDERAL GOVERNMENT. Property owned by units of local, state, and federal government shall not be subject to the Series 2021A-2 Assessments without specific consent thereto. If at any time, any real property on which the Series 2021A-2 Assessments are imposed by this Resolution is sold or otherwise transferred to a unit of local, state, or federal government (without consent of such governmental unit to the imposition of special assessments thereon), all future unpaid Series 2021A-2 Assessments for such tax parcel shall become due and payable immediately prior to such transfer without any further action of the District.

SECTION 10. ASSESSMENT NOTICE. The District's Secretary is hereby directed to record a general Notice of Assessments in the Official Records of Lee County, Florida, which shall be updated from time to time in a manner consistent with changes in the boundaries of the District.

SECTION 11. SEVERABILITY. If any section or part of a section of this Resolution be declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 12. CONFLICTS. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

SECTION 13. EFFECTIVE DATE. This Resolution shall become effective upon its adoption.

{Remainder of page intentionally left blank. Signatures appear on next page.}

PASSED AND ADOPTED this 9th day of September, 2021.

**RIVER HALL COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

Chesley E. Adams, Jr., Secretary

Kenneth D. Mitchell, Chair

Exhibit:

Exhibit A: River Hall Community Development District Third Supplemental Special Assessment Methodology Report prepared by Wrathell, Hunt & Associates, LLC dated July 29, 2021

Exhibit "A"

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

Third Supplemental Special Assessment Methodology Report

July 29, 2021



Provided by:

Wrathell, Hunt and Associates, LLC

2300 Glades Road, Suite 410W

Boca Raton, FL 33431

Phone: 561-571-0010

Fax: 561-571-0013

Website: www.whhassociates.com

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1.0 Introduction

1.1 Purpose

This Third Supplemental Special Assessment Methodology Report (the "Report") was developed to provide a revision to the Final Special Assessment Allocation Report dated October 28, 2005 (the "Original Report") and Supplemental Special Assessment Allocation Report dated May 24, 2011 (the "Supplemental Report"). This Report has been prepared in connection with the District's Capital Improvement Revenue Refunding Bonds, Series 2021A-1 (the "2021A-1 Bonds"), which will refund all outstanding Capital Improvement Revenue Bonds, Series 2011A-1 (the "2011A-1 Bonds"), and Capital Improvement Revenue Refunding Bonds, Series 2021A-2 (the "2021A-2 Bonds", and together with the 2021A-1 Bonds the "2021 Bonds"), which will refund all outstanding Capital Improvement Revenue Bonds, Series 2011A-2 (the "2011A-2 Bonds", and together with 2011A-1 Bonds the "2011 Bonds"). The 2011 Bonds were issued to refund the Capital Improvement Revenue Bonds, Series 2005 (the "2005 Bonds"), which were issued to finance the construction of capital improvements within Phases I through IV of the District, the area of which is cumulatively referred to herein as the "Series 2011 Assessment Area". This Report will provide an update to the special assessment methodology for the District.

1.2 Scope of the Report

This Report presents the method of allocation of benefits of the infrastructure that was funded in part with proceeds of the 2005 Bonds (the "Project"). This Report also describes the method for apportionment of special assessment debt resulting from the provision and funding of the Project and the current refunding of the 2011 Bonds with the 2021 Bonds.

1.3 Special Benefits and General Benefits

Improvements that have been undertaken and funded in part by the District in the past as part of the Project created special and peculiar benefits, different in kind and degree than general benefits, for properties within the Series 2011 Assessment Area, as well as general benefits to the balance of land within the District and the general public at large. However, as discussed within this Report, these general benefits are incidental in nature and are readily

distinguishable from the special and peculiar benefits which accrue to property within the Series 2011 Assessment Area, as the improvements that composed the Project and were funded in part with proceeds of the 2005 Bond enabled properties within the boundaries of the Series 2011 Assessment Area to be developed. The Project funded by the District in part with proceeds of the 2005 Bonds enabled properties within the boundaries of the the Series 2011 Assessment Area to be developed since without the District's improvements, there would be no infrastructure required by state law to support the development of the properties within the District.

There is no doubt that the general public and property owners of property outside of the the Series 2011 Assessment Area and outside of the District benefit from the provision of the District's infrastructure. However, these benefits are only incidental to the District's infrastructure program, which is solely designed to provide special benefits peculiar to property within the the Series 2011 Assessment Area. Properties outside the the Series 2011 Assessment Area are not directly served by the Project and do not depend upon them to obtain or to maintain their development entitlements. This fact alone clearly distinguishes the special benefits which the Series 2011 Assessment Area properties receive compared to those lying outside of the the Series 2011 Assessment Area and outside of the District's boundaries.

The Project provides public infrastructure improvements which are all necessary and made the lands within the the Series 2011 Assessment Area developable and saleable. The installation of such improvements caused the value of the developable and saleable lands within the District to increase by more than the sum of the financed cost of the individual components of the District's improvements. Even though the exact value of the benefits provided by the District's infrastructure program is hard to estimate, it is nevertheless greater than the costs associated with providing the same.

1.4 Organization of the Report

Section Two describes the most current development program for the lands within the the Series 2011 Assessment Area as proposed by the Developer, as defined below.

Section Three provides a summary of the Project financed in part with proceeds of the 2005 Bonds.

Section Four discusses the proposed refunding of the 2011 Bonds with the 2021 Bonds.

Section Five describes the revised assessment methodology for the 2021 Bonds.

2.0 Revised Development Program

2.1 Overview

The District serves the River Hall development (the "Development" or "River Hall"), a master-planned, residential development located in unincorporated Lee County, Florida. The land within the District consists of approximately 1,958 +/- acres and is generally located in northeastern Lee County, south of Palm Beach Boulevard and east of Buckingham Road.

2.2 The Revised Development Program

The development of land within the District commenced in 2005. The original development program envisioned that a total of 1,999 residential units and 45,000 square feet of commercial space would be constructed in five (5) development phases over an eight (8)-year development time period. Between 2005 and 2019, the permissible residential development density for the land within the District was increased to a total of 2,695 residential units. As of the date of this Report, 2,219 residential units have been platted and 476 remain unplatted with development rights assigned to them. Within the Series 2011 Assessment Area, 1,871 residential units have been platted (including 1,239 residential units subject to assessment lien for the repayment of the 2011A-1 Bonds and 632 residential units subject to assessment lien for the repayment of the 2011A-2 Bonds) and 129 remain unplatted (including 42 residential units subject to assessment lien for the repayment of the 2011A-1 Bonds and 87 residential units subject to assessment lien for the repayment of the 2011A-2 Bonds) with development rights assigned to them. Of the

3.0 The Project

The public infrastructure costs which composed the Project and were funded in part with proceeds of the 2005 Bonds consisted of earthwork, drainage, water management, and environmental

features, public roadways, utilities, security features, landscaping, signage, sidewalks, paths, and off-site roadway improvements. The total cost of the improvements, including costs of design, engineering, surveying, permitting, and contingencies was projected to total \$39,420,000.

4.0 Financing Program

4.1 Overview

The District funded a portion of the costs of the Project in part with proceeds of the 2005 Bonds in the initial principal amount of \$26,485,000. The 2005 Bonds were restructured in 2011 by the 2011 Bonds in the initial principal amount of \$12,755,000 for the 2011A-1 Bonds and \$13,860,000 for the 2011A-2 Bonds. The 2011 Bonds are currently outstanding in the principal amount of \$9,295,000 for the 2011A-1 Bonds and \$9,605,000 for the 2011A-2 Bonds. The District proposes to refund all currently outstanding 2011 Bonds with proceeds of the 2021 Bonds in the principal amount projected as of the time of this writing at \$9,205,000 and with other legally available monies for the 2021A-1 Bonds and in the principal amount projected as of the time of this writing at \$10,675,000 and with other legally available monies for the 2021A-2 Bonds. The 2021 Bonds will be repaid by the District with the levy of annual debt service assessments on properties described in more detail herein. The term of the 2021 Bonds will be identical to the term of the 2011 Bonds, that is they will mature on May 1, 2036, however, the 2021 Bonds will have lower interest cost, resulting in annual debt service assessment savings to the property owners paying debt service assessments commencing in the Fiscal Year 2022.

4.2 2021 Bonds

Under the proposed plan of refunding, the 2021A-1 Bonds are projected to have a coupon rate of 3.000% and final maturity date of May 1, 2036. The 2021A-1 Bonds are projected to be issued in the initial principal amount of \$9,205,000, will pay principal payments on every May 1, beginning May 1, 2022, will pay interest payments on every May 1 and November 1, beginning November 1, 2021. Conversely, the 2021A-2 Bonds are projected to have a coupon rate of 3.500% and final maturity date of May 1, 2036. The 2021A-2 Bonds are projected to be issued in the initial principal amount of \$10,675,000, will pay principal payments on every May 1, beginning

May 1, 2022, will pay interest payments on every May 1 and November 1, beginning November 1, 2021.

5.0 Assessment Methodology

5.1 Overview

The issuance of the 2005 Bonds as refunded by the 2011 Bonds provided the District with a portion of the funds necessary to construct the infrastructure improvements which constitute the Project. These improvements lead to special and general benefits, with special benefits accruing to the properties within the Series 2011 Assessment Area and general but only incidental benefits accruing to areas outside of the Series 2011 Assessment Area and outside of the District. The debt incurred by issuance of the 2021 Bonds will be paid off by assessing properties that derive special and peculiar benefits from the existing infrastructure, which was funded in part with proceeds of the 2005 Bonds. The 2011 Bonds, which restructured the 2005 Bonds, will be refunded with the 2021 Bonds and other legally available monies. All properties that receive special benefits from the District's improvement program will be assessed.

5.2 Benefit Allocation

As previously stated in Section 2.2, there are currently 2,000 existing and future residential units, all of which are subject to assessment lien for payment of 2011 Bonds. The infrastructure which was provided by the District in part with the proceeds of the 2005 Bonds includes earthwork, drainage, water management, and environmental features, public roadways, utilities, security features, landscaping, signage, sidewalks, paths, and off-site roadway improvements. As the provision of the above listed improvements by the District made the lands in the Series 2011 Assessment Area developable, the land became more valuable to its owners. The increase in the value of the land is the logical connection of improvements to the developable and saleable parcels within the Series 2011 Assessment Area. Consequently, the District's improvements have a logical connection to the special and peculiar benefits received by lands within the Series 2011 Assessment Area as without these improvements the development of the properties within the Series 2011 Assessment Area would not be possible. Based on that connection between the improvements and the

special and peculiar benefit to parcels of land within the Series 2011 Assessment Area, the District can assign or apportion to lands receiving such special and peculiar benefits a portion of the District's debt or assessments. Even though these special and peculiar benefits are real and ascertainable, the precise amount of the benefit cannot be calculated with mathematical certainty. However, each is by order of magnitude more valuable than the cost of, or the actual non-ad valorem assessment amount which was levied on that parcel.

The proposed refunding of the 2011 Bonds with proceeds of the 2021 Bonds and other legally available monies will not affect the benefit derived by any of the properties within the Series 2011 Assessment Area. The issuance of the 2021 Bonds is a purely financial transaction meant to lower the costs of debt service to assessment payers. Therefore, this Report proposes to maintain the assessment apportionment established in the Supplemental Report.

Table 1 in the *Appendix* illustrates the assessments for different unit types prior to the proposed refunding, with total principal, per unit principal, and per unit annual debt service figures for the 2011 Bonds. Table 2 in the *Appendix* illustrates the assessments for different unit types after the proposed refunding, with total principal, per unit principal, and per unit annual debt service figures for the 2021 Bonds.

5.3 Lienability Test: Special and Peculiar Benefit to the Property

As first discussed in *Section 1.3*, Special Benefits and General Benefits, improvements undertaken by the District create special and peculiar benefits to certain properties within the Series 2011 Assessment Area. The District's improvements benefit assessable properties within the Series 2011 Assessment Area and accrue to all such assessable properties.

Improvements undertaken by the District can be shown to be creating special and peculiar benefits to the property within the Series 2011 Assessment Area. The special and peculiar benefits resulting from each improvement include, but are not limited to:

- a. added use of the property;
- b. added enjoyment of the property;
- c. decreased insurance premiums;
- d. increased marketability and value of the property.

These special and peculiar benefits are real and ascertainable, but not yet capable of being calculated and assessed in terms of numerical value; however, such benefits are more valuable than either the cost of, or the actual assessment levied for, the improvement or debt allocated to the parcel of land.

5.4 Lienability Test: Reasonable and Fair Apportionment of the Duty to Pay

A reasonable estimate of the proportion of special and peculiar benefits received from the existing improvements is delineated in Tables 1 and 2 in the *Appendix*. The non-ad valorem special assessments are fairly and reasonably apportioned because the special and peculiar benefits to the property derived from the District's existing improvements has been apportioned to the property according to reasonable estimates of the special and peculiar benefits provided. This apportionment has been determined in the Supplemental Report. Accordingly, no acre or parcel of property within the boundaries of the Series 2011 Assessment Area will be liened for the payment of any non-ad valorem special assessment more than the determined special benefit peculiar to that property.

5.5 Assessment Roll

The Assessment Roll for the Series 2021A-1 Bonds is presented in Exhibit A, while the Assessment Roll for the Series 2021A-2 Bonds is presented in Exhibit B.

6.0 Appendix

Table 1

River Hall CDD
Community Development District

2011A-1 Bonds Assessment Apportionment

Unit Type	Number of Units	Number of Units		Total 2011A-1 Bonds Principal	2011A-1 Bonds Principal per Unit	Annual Debt Service per Unit*
		Which Prepaid 2011A-1 Bonds	Subject to 2011A-1 Bonds			
ADULT 48	167	0	167	\$461,605.83	\$2,764.11	\$283.50
ADULT 55	261	0	261	\$721,431.86	\$2,764.11	\$283.50
ADULT 65	142	1	141	\$389,739.05	\$2,764.11	\$283.50
CARRIAGE	102	1	101	\$689,561.71	\$6,827.34	\$700.25
SF 50	125	0	125	\$1,167,835.11	\$9,342.68	\$958.23
SF 55	208	0	208	\$2,230,744.72	\$10,724.73	\$1,099.98
SF 65	85	0	85	\$911,602.41	\$10,724.73	\$1,099.98
SF 70	147	2	145	\$2,003,977.40	\$13,820.53	\$1,417.50
SF 85	44	3	41	\$718,501.91	\$17,524.44	\$1,797.39
Total	1,281	7	1,274	\$9,295,000.00		

2011A-2 Bonds Assessment Apportionment

Unit Type	Number of Units	Number of Units		Total 2011A-2 Bonds Principal	2011A-2 Bonds Principal per Unit	Annual Debt Service per Unit*
		Which Prepaid 2011A-2 Bonds	Subject to 2011A-2 Bonds			
CARRIAGE	36	0	36	\$298,059.57	\$8,279.43	\$861.42
VILLA	92	0	92	\$827,943.24	\$8,999.38	\$936.33
SF 50	158	0	158	\$1,789,409.64	\$11,325.38	\$1,178.33
SF 55	163	0	163	\$2,116,848.73	\$12,986.80	\$1,351.19
SF 60	41	0	41	\$532,458.88	\$12,986.80	\$1,351.19
SF 65	34	0	34	\$441,551.27	\$12,986.80	\$1,351.19
SF 70	121	0	121	\$2,027,076.42	\$16,752.70	\$1,743.01
SF 85	74	0	74	\$1,571,652.26	\$21,238.54	\$2,209.73
Total	719	0	719	\$9,605,000.00		

* Includes early payment discount and costs of collection

Table 2

River Hall CDD

Community Development District

2021A-1 Bonds Assessment Apportionment

Unit Type	Number of Units		2021A-1 Bonds Principal per Unit	Annual Debt Service per Unit*	Change in Principal per Unit	Change in Annual Debt Service*
	Subject to 2021A-1 Bonds	Total 2021A-1 Bonds Principal				
ADULT 48	167	\$457,136.27	\$2,737.34	\$237.22	(\$26.76)	(\$46.28)
ADULT 55	261	\$714,446.51	\$2,737.34	\$237.22	(\$26.76)	(\$46.28)
ADULT 65	141	\$385,965.36	\$2,737.34	\$237.22	(\$26.76)	(\$46.28)
CARRIAGE	101	\$682,884.95	\$6,761.24	\$585.93	(\$66.11)	(\$114.32)
SF 50	125	\$1,156,527.40	\$9,252.22	\$801.80	(\$90.46)	(\$156.43)
SF 55	208	\$2,209,145.25	\$10,620.89	\$920.41	(\$103.84)	(\$179.57)
SF 65	85	\$902,775.70	\$10,620.89	\$920.41	(\$103.84)	(\$179.57)
SF 70	145	\$1,984,573.64	\$13,686.71	\$1,186.10	(\$133.82)	(\$231.40)
SF 85	41	\$711,544.93	\$17,354.75	\$1,503.97	(\$169.68)	(\$293.42)
Total	1,274	\$9,205,000.00				

2021A-2 Bonds Assessment Apportionment

Unit Type	Number of Units		2021A-2 Bonds Principal per Unit	Annual Debt Service per Unit*	Change in Principal per Unit	Change in Annual Debt Service*
	Subject to 2021A-2 Bonds	Total 2021A-2 Bonds Principal				
CARRIAGE	36	\$331,263.50	\$9,201.76	\$801.05	\$922.33	(\$60.37)
VILLA	92	\$920,176.38	\$10,001.92	\$870.71	\$1,002.53	(\$65.62)
SF 50	158	\$1,988,750.43	\$12,587.03	\$1,095.75	\$1,261.65	(\$82.58)
SF 55	163	\$2,352,666.34	\$14,433.54	\$1,256.50	\$1,446.73	(\$94.69)
SF 60	41	\$591,774.97	\$14,433.54	\$1,256.50	\$1,446.73	(\$94.69)
SF 65	34	\$490,740.22	\$14,433.54	\$1,256.50	\$1,446.73	(\$94.69)
SF 70	121	\$2,252,893.37	\$18,618.95	\$1,620.85	\$1,866.26	(\$122.16)
SF 85	74	\$1,746,734.81	\$23,604.52	\$2,054.87	\$2,365.98	(\$154.86)
Total	719	\$10,675,000.00				

* Includes early payment discount and costs of collection

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538523	25-43-26-03-0000D.0560	\$10,724.73	\$10,620.89
265	10538524	25-43-26-03-0000D.0570	\$10,724.73	\$10,620.89
265	10538525	25-43-26-03-0000D.0580	\$10,724.73	\$10,620.89
265	10538526	25-43-26-03-0000D.0590	\$10,724.73	\$10,620.89
265	10538527	25-43-26-03-0000D.0600	\$10,724.73	\$10,620.89
265	10538528	25-43-26-03-0000D.0610	\$10,724.73	\$10,620.89
265	10538529	25-43-26-03-0000D.0620	\$10,724.73	\$10,620.89
265	10538530	25-43-26-03-0000D.0630	\$10,724.73	\$10,620.89
265	10538531	25-43-26-03-0000D.0640	\$10,724.73	\$10,620.89
265	10538545	25-43-26-03-0000D.0650	\$10,724.73	\$10,620.89
265	10538546	25-43-26-03-0000D.0660	\$10,724.73	\$10,620.89
265	10538532	25-43-26-03-0000D.0670	\$10,724.73	\$10,620.89
265	10538533	25-43-26-03-0000D.0680	\$10,724.73	\$10,620.89
265	10538534	25-43-26-03-0000D.0690	\$10,724.73	\$10,620.89
265	10538535	25-43-26-03-0000D.0700	\$10,724.73	\$10,620.89
265	10538536	25-43-26-03-0000D.0710	\$10,724.73	\$10,620.89
265	10538537	25-43-26-03-0000D.0720	\$10,724.73	\$10,620.89
265	10538538	25-43-26-03-0000D.0730	\$10,724.73	\$10,620.89
265	10538539	25-43-26-03-0000D.0740	\$10,724.73	\$10,620.89
265	10538540	25-43-26-03-0000D.0750	\$10,724.73	\$10,620.89
265	10538541	25-43-26-03-0000D.0760	\$10,724.73	\$10,620.89
265	10538542	25-43-26-03-0000D.0770	\$10,724.73	\$10,620.89
265	10538551	25-43-26-03-0000E.0690	\$13,820.53	\$13,686.71
265	10515290	26-43-26-02-0000B.0010	\$10,724.73	\$10,620.89
265	10515291	26-43-26-02-0000B.0020	\$10,724.73	\$10,620.89
265	10515292	26-43-26-02-0000B.0030	\$10,724.73	\$10,620.89
265	10515293	26-43-26-02-0000B.0040	\$10,724.73	\$10,620.89
265	10515294	26-43-26-02-0000B.0050	\$10,724.73	\$10,620.89
265	10515295	26-43-26-02-0000B.0060	\$10,724.73	\$10,620.89
265	10515296	26-43-26-02-0000B.0070	\$10,724.73	\$10,620.89
265	10515297	26-43-26-02-0000B.0080	\$10,724.73	\$10,620.89
265	10515298	26-43-26-02-0000B.0090	\$10,724.73	\$10,620.89
265	10515299	26-43-26-02-0000B.0100	\$10,724.73	\$10,620.89
265	10515300	26-43-26-02-0000B.0110	\$10,724.73	\$10,620.89
265	10515301	26-43-26-02-0000B.0120	\$10,724.73	\$10,620.89
265	10515302	26-43-26-02-0000B.0130	\$10,724.73	\$10,620.89
265	10515303	26-43-26-02-0000B.0140	\$10,724.73	\$10,620.89
265	10515304	26-43-26-02-0000B.0150	\$10,724.73	\$10,620.89
265	10515305	26-43-26-02-0000B.0160	\$10,724.73	\$10,620.89
265	10515306	26-43-26-02-0000B.0170	\$10,724.73	\$10,620.89
265	10515307	26-43-26-02-0000B.0180	\$10,724.73	\$10,620.89

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515308	26-43-26-02-0000B.0190	\$10,724.73	\$10,620.89
265	10515336	26-43-26-02-0000B.0470	\$10,724.73	\$10,620.89
265	10515337	26-43-26-02-0000B.0480	\$10,724.73	\$10,620.89
265	10515338	26-43-26-02-0000B.0490	\$10,724.73	\$10,620.89
265	10515339	26-43-26-02-0000B.0720	\$10,724.73	\$10,620.89
265	10515340	26-43-26-02-0000B.0730	\$10,724.73	\$10,620.89
265	10515341	26-43-26-02-0000B.0740	\$10,724.73	\$10,620.89
265	10515342	26-43-26-02-0000B.0750	\$10,724.73	\$10,620.89
265	10515343	26-43-26-02-0000B.0760	\$10,724.73	\$10,620.89
265	10515344	26-43-26-02-0000B.0770	\$10,724.73	\$10,620.89
265	10515345	26-43-26-02-0000B.0780	\$10,724.73	\$10,620.89
265	10515633	27-43-26-03-00000.0200	\$2,764.11	\$2,737.34
265	10515712	27-43-26-03-00000.0990	\$2,764.11	\$2,737.34
265	10515713	27-43-26-03-00000.1000	\$2,764.11	\$2,737.34
265	10515714	27-43-26-03-00000.1010	\$2,764.11	\$2,737.34
265	10515715	27-43-26-03-00000.1020	\$2,764.11	\$2,737.34
265	10515716	27-43-26-03-00000.1030	\$2,764.11	\$2,737.34
265	10515717	27-43-26-03-00000.1040	\$2,764.11	\$2,737.34
265	10515718	27-43-26-03-00000.1050	\$2,764.11	\$2,737.34
265	10515719	27-43-26-03-00000.1060	\$2,764.11	\$2,737.34
265	10515720	27-43-26-03-00000.1070	\$2,764.11	\$2,737.34
265	10515721	27-43-26-03-00000.1080	\$2,764.11	\$2,737.34
265	10515722	27-43-26-03-00000.1090	\$2,764.11	\$2,737.34
265	10515723	27-43-26-03-00000.1100	\$2,764.11	\$2,737.34
265	10515724	27-43-26-03-00000.1110	\$2,764.11	\$2,737.34
265	10515725	27-43-26-03-00000.1120	\$2,764.11	\$2,737.34
265	10515726	27-43-26-03-00000.1130	\$2,764.11	\$2,737.34
265	10515727	27-43-26-03-00000.1140	\$2,764.11	\$2,737.34
265	10515728	27-43-26-03-00000.1150	\$2,764.11	\$2,737.34
265	10515729	27-43-26-03-00000.1160	\$2,764.11	\$2,737.34
265	10515731	27-43-26-03-00000.1180	\$2,764.11	\$2,737.34
265	10515732	27-43-26-03-00000.1190	\$2,764.11	\$2,737.34
265	10515733	27-43-26-03-00000.1200	\$2,764.11	\$2,737.34
265	10515734	27-43-26-03-00000.1210	\$2,764.11	\$2,737.34
265	10515735	27-43-26-03-00000.1220	\$2,764.11	\$2,737.34
265	10515736	27-43-26-03-00000.1230	\$2,764.11	\$2,737.34
265	10515737	27-43-26-03-00000.1240	\$2,764.11	\$2,737.34
265	10515754	27-43-26-03-00000.1410	\$2,764.11	\$2,737.34
265	10515755	27-43-26-03-00000.1420	\$2,764.11	\$2,737.34
265	10515756	27-43-26-03-00000.1430	\$2,764.11	\$2,737.34
265	10516450	27-43-26-04-00000.1680	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516451	27-43-26-04-00000.1690	\$2,764.11	\$2,737.34
265	10516452	27-43-26-04-00000.1700	\$2,764.11	\$2,737.34
265	10515796	27-43-26-04-00000.3140	\$2,764.11	\$2,737.34
265	10515797	27-43-26-04-00000.3150	\$2,764.11	\$2,737.34
265	10515798	27-43-26-04-00000.3160	\$2,764.11	\$2,737.34
265	10515799	27-43-26-04-00000.3170	\$2,764.11	\$2,737.34
265	10515800	27-43-26-04-00000.3180	\$2,764.11	\$2,737.34
265	10515801	27-43-26-04-00000.3190	\$2,764.11	\$2,737.34
265	10515802	27-43-26-04-00000.3200	\$2,764.11	\$2,737.34
265	10515803	27-43-26-04-00000.3210	\$0.00	\$0.00
265	10515804	27-43-26-04-00000.3220	\$2,764.11	\$2,737.34
265	10515805	27-43-26-04-00000.3230	\$2,764.11	\$2,737.34
265	10515806	27-43-26-04-00000.3240	\$2,764.11	\$2,737.34
265	10515807	27-43-26-04-00000.3250	\$2,764.11	\$2,737.34
265	10515808	27-43-26-04-00000.4330	\$2,764.11	\$2,737.34
265	10515809	27-43-26-04-00000.4340	\$2,764.11	\$2,737.34
265	10515810	27-43-26-04-00000.4350	\$2,764.11	\$2,737.34
265	10515811	27-43-26-04-00000.4360	\$2,764.11	\$2,737.34
265	10515730	27-43-26-05-00000.1170	\$2,764.11	\$2,737.34
265	10515757	27-43-26-05-00000.1440	\$2,764.11	\$2,737.34
265	10515758	27-43-26-05-00000.1450	\$2,764.11	\$2,737.34
265	10515759	27-43-26-05-00000.1460	\$2,764.11	\$2,737.34
265	10515760	27-43-26-05-00000.1470	\$2,764.11	\$2,737.34
265	10515761	27-43-26-05-00000.1480	\$2,764.11	\$2,737.34
265	10515762	27-43-26-05-00000.1490	\$2,764.11	\$2,737.34
265	10515763	27-43-26-05-00000.1500	\$2,764.11	\$2,737.34
265	10515764	27-43-26-05-00000.1510	\$2,764.11	\$2,737.34
265	10515765	27-43-26-05-00000.1520	\$2,764.11	\$2,737.34
265	10515766	27-43-26-05-00000.1530	\$2,764.11	\$2,737.34
265	10515767	27-43-26-05-00000.1540	\$2,764.11	\$2,737.34
265	10572563	27-43-26-L1-06000.0270	\$2,764.11	\$2,737.34
265	10572564	27-43-26-L1-06000.0280	\$2,764.11	\$2,737.34
265	10572565	27-43-26-L1-06000.0290	\$2,764.11	\$2,737.34
265	10572566	27-43-26-L1-06000.0300	\$2,764.11	\$2,737.34
265	10572567	27-43-26-L1-06000.0310	\$2,764.11	\$2,737.34
265	10572568	27-43-26-L1-06000.0320	\$2,764.11	\$2,737.34
265	10572569	27-43-26-L1-06000.0330	\$2,764.11	\$2,737.34
265	10572570	27-43-26-L1-06000.0340	\$2,764.11	\$2,737.34
265	10572571	27-43-26-L1-06000.0350	\$2,764.11	\$2,737.34
265	10572572	27-43-26-L1-06000.0360	\$2,764.11	\$2,737.34
265	10572573	27-43-26-L1-06000.0370	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10572574	27-43-26-L1-06000.0380	\$2,764.11	\$2,737.34
265	10572575	27-43-26-L1-06000.0390	\$2,764.11	\$2,737.34
265	10572576	27-43-26-L1-06000.0400	\$2,764.11	\$2,737.34
265	10572577	27-43-26-L1-06000.0410	\$2,764.11	\$2,737.34
265	10572578	27-43-26-L1-06000.0420	\$2,764.11	\$2,737.34
265	10572579	27-43-26-L1-06000.0430	\$2,764.11	\$2,737.34
265	10572580	27-43-26-L1-06000.0440	\$2,764.11	\$2,737.34
265	10572581	27-43-26-L1-06000.0450	\$2,764.11	\$2,737.34
265	10572582	27-43-26-L1-06000.0460	\$2,764.11	\$2,737.34
265	10572583	27-43-26-L1-06000.0470	\$2,764.11	\$2,737.34
265	10572584	27-43-26-L1-06000.0480	\$2,764.11	\$2,737.34
265	10572585	27-43-26-L1-06000.0490	\$2,764.11	\$2,737.34
265	10572586	27-43-26-L1-06000.0500	\$2,764.11	\$2,737.34
265	10572587	27-43-26-L1-06000.0510	\$2,764.11	\$2,737.34
265	10572588	27-43-26-L1-06000.0520	\$2,764.11	\$2,737.34
265	10572589	27-43-26-L1-06000.0530	\$2,764.11	\$2,737.34
265	10572590	27-43-26-L1-06000.0540	\$2,764.11	\$2,737.34
265	10572591	27-43-26-L1-06000.0550	\$2,764.11	\$2,737.34
265	10572592	27-43-26-L1-06000.0560	\$2,764.11	\$2,737.34
265	10572593	27-43-26-L1-06000.0570	\$2,764.11	\$2,737.34
265	10572594	27-43-26-L1-06000.0580	\$2,764.11	\$2,737.34
265	10572595	27-43-26-L1-06000.0590	\$2,764.11	\$2,737.34
265	10572596	27-43-26-L1-06000.0600	\$2,764.11	\$2,737.34
265	10572597	27-43-26-L1-06000.0610	\$2,764.11	\$2,737.34
265	10572598	27-43-26-L1-06000.0620	\$2,764.11	\$2,737.34
265	10572599	27-43-26-L1-06000.0630	\$2,764.11	\$2,737.34
265	10572600	27-43-26-L1-06000.0640	\$2,764.11	\$2,737.34
265	10572601	27-43-26-L1-06000.0650	\$2,764.11	\$2,737.34
265	10572602	27-43-26-L1-06000.0660	\$2,764.11	\$2,737.34
265	10572603	27-43-26-L1-06000.0670	\$2,764.11	\$2,737.34
265	10572604	27-43-26-L1-06000.0680	\$2,764.11	\$2,737.34
265	10572605	27-43-26-L1-06000.0690	\$2,764.11	\$2,737.34
265	10572606	27-43-26-L1-06000.0700	\$2,764.11	\$2,737.34
265	10572607	27-43-26-L1-06000.0710	\$2,764.11	\$2,737.34
265	10572608	27-43-26-L1-06000.0720	\$2,764.11	\$2,737.34
265	10572609	27-43-26-L1-06000.0730	\$2,764.11	\$2,737.34
265	10572610	27-43-26-L1-06000.0740	\$2,764.11	\$2,737.34
265	10572611	27-43-26-L1-06000.0750	\$2,764.11	\$2,737.34
265	10572612	27-43-26-L1-06000.0760	\$2,764.11	\$2,737.34
265	10572613	27-43-26-L1-06000.0770	\$2,764.11	\$2,737.34
265	10572614	27-43-26-L1-06000.0780	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10572615	27-43-26-L1-06000.0790	\$2,764.11	\$2,737.34
265	10572616	27-43-26-L1-06000.0800	\$2,764.11	\$2,737.34
265	10572617	27-43-26-L1-06000.0810	\$2,764.11	\$2,737.34
265	10572618	27-43-26-L1-06000.0820	\$2,764.11	\$2,737.34
265	10572619	27-43-26-L1-06000.0830	\$2,764.11	\$2,737.34
265	10572620	27-43-26-L1-06000.0840	\$2,764.11	\$2,737.34
265	10572621	27-43-26-L1-06000.0850	\$2,764.11	\$2,737.34
265	10572622	27-43-26-L1-06000.0860	\$2,764.11	\$2,737.34
265	10572623	27-43-26-L1-06000.0870	\$2,764.11	\$2,737.34
265	10572624	27-43-26-L1-06000.0880	\$2,764.11	\$2,737.34
265	10572625	27-43-26-L1-06000.0890	\$2,764.11	\$2,737.34
265	10572626	27-43-26-L1-06000.0900	\$2,764.11	\$2,737.34
265	10572627	27-43-26-L1-06000.0910	\$2,764.11	\$2,737.34
265	10572628	27-43-26-L1-06000.0920	\$2,764.11	\$2,737.34
265	10572629	27-43-26-L1-06000.0930	\$2,764.11	\$2,737.34
265	10572630	27-43-26-L1-06000.0940	\$2,764.11	\$2,737.34
265	10572631	27-43-26-L1-06000.0950	\$2,764.11	\$2,737.34
265	10572632	27-43-26-L1-06000.1250	\$2,764.11	\$2,737.34
265	10572633	27-43-26-L1-06000.1260	\$2,764.11	\$2,737.34
265	10572634	27-43-26-L1-06000.1270	\$2,764.11	\$2,737.34
265	10572635	27-43-26-L1-06000.1280	\$2,764.11	\$2,737.34
265	10572636	27-43-26-L1-06000.1290	\$2,764.11	\$2,737.34
265	10572637	27-43-26-L1-06000.1300	\$2,764.11	\$2,737.34
265	10572638	27-43-26-L1-06000.1310	\$2,764.11	\$2,737.34
265	10572639	27-43-26-L1-06000.1320	\$2,764.11	\$2,737.34
265	10572640	27-43-26-L1-06000.1330	\$2,764.11	\$2,737.34
265	10572641	27-43-26-L1-06000.1340	\$2,764.11	\$2,737.34
265	10572642	27-43-26-L1-06000.1350	\$2,764.11	\$2,737.34
265	10572643	27-43-26-L1-06000.1360	\$2,764.11	\$2,737.34
265	10572644	27-43-26-L1-06000.1370	\$2,764.11	\$2,737.34
265	10572645	27-43-26-L1-06000.1380	\$2,764.11	\$2,737.34
265	10572646	27-43-26-L1-06000.1390	\$2,764.11	\$2,737.34
265	10572647	27-43-26-L2-06000.0010	\$2,764.11	\$2,737.34
265	10572648	27-43-26-L2-06000.0020	\$2,764.11	\$2,737.34
265	10572649	27-43-26-L2-06000.0030	\$2,764.11	\$2,737.34
265	10572650	27-43-26-L2-06000.0040	\$2,764.11	\$2,737.34
265	10572651	27-43-26-L2-06000.0050	\$2,764.11	\$2,737.34
265	10572652	27-43-26-L2-06000.0060	\$2,764.11	\$2,737.34
265	10572653	27-43-26-L2-06000.0070	\$2,764.11	\$2,737.34
265	10572654	27-43-26-L2-06000.0080	\$2,764.11	\$2,737.34
265	10572655	27-43-26-L2-06000.0090	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10572656	27-43-26-L2-06000.0100	\$2,764.11	\$2,737.34
265	10572657	27-43-26-L2-06000.0110	\$2,764.11	\$2,737.34
265	10572658	27-43-26-L2-06000.0120	\$2,764.11	\$2,737.34
265	10572659	27-43-26-L2-06000.0130	\$2,764.11	\$2,737.34
265	10572660	27-43-26-L2-06000.0140	\$2,764.11	\$2,737.34
265	10572661	27-43-26-L2-06000.0150	\$2,764.11	\$2,737.34
265	10572662	27-43-26-L2-06000.0160	\$2,764.11	\$2,737.34
265	10572663	27-43-26-L2-06000.0170	\$2,764.11	\$2,737.34
265	10572664	27-43-26-L2-06000.0180	\$2,764.11	\$2,737.34
265	10572665	27-43-26-L2-06000.0190	\$2,764.11	\$2,737.34
265	10572666	27-43-26-L2-06000.0210	\$2,764.11	\$2,737.34
265	10572667	27-43-26-L2-06000.0220	\$2,764.11	\$2,737.34
265	10572668	27-43-26-L2-06000.0230	\$2,764.11	\$2,737.34
265	10572669	27-43-26-L2-06000.0240	\$2,764.11	\$2,737.34
265	10572670	27-43-26-L2-06000.0250	\$2,764.11	\$2,737.34
265	10572671	27-43-26-L2-06000.0260	\$2,764.11	\$2,737.34
265	10572672	27-43-26-L2-06000.0960	\$2,764.11	\$2,737.34
265	10572673	27-43-26-L2-06000.0970	\$2,764.11	\$2,737.34
265	10572674	27-43-26-L2-06000.0980	\$2,764.11	\$2,737.34
265	10572675	27-43-26-L2-06000.1400	\$2,764.11	\$2,737.34
265	10572676	27-43-26-L2-06000.1550	\$2,764.11	\$2,737.34
265	10572677	27-43-26-L2-06000.1560	\$2,764.11	\$2,737.34
265	10572678	27-43-26-L2-06000.1570	\$2,764.11	\$2,737.34
265	10572679	27-43-26-L2-06000.1580	\$2,764.11	\$2,737.34
265	10572680	27-43-26-L2-06000.1590	\$2,764.11	\$2,737.34
265	10572681	27-43-26-L2-06000.1600	\$2,764.11	\$2,737.34
265	10572682	27-43-26-L2-06000.1610	\$2,764.11	\$2,737.34
265	10572683	27-43-26-L2-06000.1620	\$2,764.11	\$2,737.34
265	10572684	27-43-26-L2-06000.1630	\$2,764.11	\$2,737.34
265	10572685	27-43-26-L2-06000.1640	\$2,764.11	\$2,737.34
265	10572686	27-43-26-L2-06000.1650	\$2,764.11	\$2,737.34
265	10572687	27-43-26-L2-06000.1660	\$2,764.11	\$2,737.34
265	10572688	27-43-26-L2-06000.1670	\$2,764.11	\$2,737.34
265	10514100	34-43-26-01-00000.0050	\$9,342.68	\$9,252.22
265	10514101	34-43-26-01-00000.0060	\$9,342.68	\$9,252.22
265	10514102	34-43-26-01-00000.0070	\$9,342.68	\$9,252.22
265	10514103	34-43-26-01-00000.0080	\$9,342.68	\$9,252.22
265	10514104	34-43-26-01-00000.0090	\$9,342.68	\$9,252.22
265	10514105	34-43-26-01-00000.0100	\$9,342.68	\$9,252.22
265	10514106	34-43-26-01-00000.0110	\$9,342.68	\$9,252.22
265	10514107	34-43-26-01-00000.0120	\$9,342.68	\$9,252.22

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	FolioID	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514108	34-43-26-01-00000.0130	\$9,342.68	\$9,252.22
265	10514109	34-43-26-01-00000.0140	\$9,342.68	\$9,252.22
265	10514110	34-43-26-01-00000.0150	\$9,342.68	\$9,252.22
265	10514111	34-43-26-01-00000.0160	\$9,342.68	\$9,252.22
265	10514112	34-43-26-01-00000.0170	\$9,342.68	\$9,252.22
265	10514113	34-43-26-01-00000.0180	\$9,342.68	\$9,252.22
265	10514114	34-43-26-01-00000.0190	\$9,342.68	\$9,252.22
265	10514115	34-43-26-01-00000.0200	\$9,342.68	\$9,252.22
265	10514116	34-43-26-01-00000.0210	\$9,342.68	\$9,252.22
265	10514117	34-43-26-01-00000.0220	\$9,342.68	\$9,252.22
265	10514118	34-43-26-01-00000.0230	\$9,342.68	\$9,252.22
265	10514119	34-43-26-01-00000.0240	\$9,342.68	\$9,252.22
265	10514120	34-43-26-01-00000.0250	\$9,342.68	\$9,252.22
265	10514121	34-43-26-01-00000.0260	\$9,342.68	\$9,252.22
265	10514164	34-43-26-01-00000.0270	\$9,342.68	\$9,252.22
265	10514165	34-43-26-01-00000.0280	\$9,342.68	\$9,252.22
265	10514166	34-43-26-01-00000.0290	\$9,342.68	\$9,252.22
265	10514167	34-43-26-01-00000.0300	\$9,342.68	\$9,252.22
265	10514168	34-43-26-01-00000.0310	\$9,342.68	\$9,252.22
265	10514169	34-43-26-01-00000.0320	\$9,342.68	\$9,252.22
265	10514170	34-43-26-01-00000.0330	\$9,342.68	\$9,252.22
265	10514171	34-43-26-01-00000.0340	\$9,342.68	\$9,252.22
265	10514172	34-43-26-01-00000.0350	\$9,342.68	\$9,252.22
265	10514173	34-43-26-01-00000.0360	\$9,342.68	\$9,252.22
265	10514174	34-43-26-01-00000.0370	\$9,342.68	\$9,252.22
265	10514095	34-43-26-01-00000.0380	\$9,342.68	\$9,252.22
265	10514175	34-43-26-01-00000.0390	\$9,342.68	\$9,252.22
265	10514176	34-43-26-01-00000.0400	\$9,342.68	\$9,252.22
265	10514177	34-43-26-01-00000.0410	\$9,342.68	\$9,252.22
265	10514178	34-43-26-01-00000.0420	\$9,342.68	\$9,252.22
265	10514179	34-43-26-01-00000.0430	\$9,342.68	\$9,252.22
265	10514180	34-43-26-01-00000.0440	\$9,342.68	\$9,252.22
265	10514181	34-43-26-01-00000.0450	\$9,342.68	\$9,252.22
265	10514182	34-43-26-01-00000.0460	\$9,342.68	\$9,252.22
265	10514183	34-43-26-01-00000.0470	\$9,342.68	\$9,252.22
265	10514122	34-43-26-01-00000.0480	\$9,342.68	\$9,252.22
265	10514123	34-43-26-01-00000.0490	\$9,342.68	\$9,252.22
265	10514124	34-43-26-01-00000.0500	\$9,342.68	\$9,252.22
265	10514125	34-43-26-01-00000.0510	\$9,342.68	\$9,252.22
265	10514126	34-43-26-01-00000.0520	\$9,342.68	\$9,252.22
265	10514127	34-43-26-01-00000.0530	\$9,342.68	\$9,252.22

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10514128	34-43-26-01-00000.0540	\$9,342.68	\$9,252.22
265	10514129	34-43-26-01-00000.0550	\$9,342.68	\$9,252.22
265	10514130	34-43-26-01-00000.0560	\$9,342.68	\$9,252.22
265	10514131	34-43-26-01-00000.0570	\$9,342.68	\$9,252.22
265	10514132	34-43-26-01-00000.0580	\$9,342.68	\$9,252.22
265	10514133	34-43-26-01-00000.0590	\$9,342.68	\$9,252.22
265	10514134	34-43-26-01-00000.0600	\$9,342.68	\$9,252.22
265	10514135	34-43-26-01-00000.0610	\$9,342.68	\$9,252.22
265	10514136	34-43-26-01-00000.0620	\$9,342.68	\$9,252.22
265	10514137	34-43-26-01-00000.0630	\$9,342.68	\$9,252.22
265	10514138	34-43-26-01-00000.0640	\$9,342.68	\$9,252.22
265	10514139	34-43-26-01-00000.0650	\$9,342.68	\$9,252.22
265	10514140	34-43-26-01-00000.0660	\$9,342.68	\$9,252.22
265	10514141	34-43-26-01-00000.0670	\$9,342.68	\$9,252.22
265	10514142	34-43-26-01-00000.0680	\$9,342.68	\$9,252.22
265	10514143	34-43-26-01-00000.0690	\$9,342.68	\$9,252.22
265	10514144	34-43-26-01-00000.0700	\$9,342.68	\$9,252.22
265	10514145	34-43-26-01-00000.0710	\$9,342.68	\$9,252.22
265	10514146	34-43-26-01-00000.0720	\$9,342.68	\$9,252.22
265	10514147	34-43-26-01-00000.0730	\$9,342.68	\$9,252.22
265	10514148	34-43-26-01-00000.0740	\$9,342.68	\$9,252.22
265	10514149	34-43-26-01-00000.0750	\$9,342.68	\$9,252.22
265	10514150	34-43-26-01-00000.0760	\$9,342.68	\$9,252.22
265	10514151	34-43-26-01-00000.0770	\$9,342.68	\$9,252.22
265	10514152	34-43-26-01-00000.0780	\$9,342.68	\$9,252.22
265	10514153	34-43-26-01-00000.0790	\$9,342.68	\$9,252.22
265	10514154	34-43-26-01-00000.0800	\$9,342.68	\$9,252.22
265	10514155	34-43-26-01-00000.0810	\$9,342.68	\$9,252.22
265	10514156	34-43-26-01-00000.0820	\$9,342.68	\$9,252.22
265	10514157	34-43-26-01-00000.0830	\$9,342.68	\$9,252.22
265	10514158	34-43-26-01-00000.0840	\$9,342.68	\$9,252.22
265	10514159	34-43-26-01-00000.0850	\$9,342.68	\$9,252.22
265	10514160	34-43-26-01-00000.0860	\$9,342.68	\$9,252.22
265	10514184	34-43-26-01-00000.0870	\$10,724.73	\$10,620.89
265	10514185	34-43-26-01-00000.0880	\$10,724.73	\$10,620.89
265	10514186	34-43-26-01-00000.0890	\$10,724.73	\$10,620.89
265	10514187	34-43-26-01-00000.0900	\$10,724.73	\$10,620.89
265	10514188	34-43-26-01-00000.0910	\$10,724.73	\$10,620.89
265	10514189	34-43-26-01-00000.0920	\$10,724.73	\$10,620.89
265	10514190	34-43-26-01-00000.0930	\$10,724.73	\$10,620.89
265	10514191	34-43-26-01-00000.0940	\$10,724.73	\$10,620.89

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514192	34-43-26-01-00000.0950	\$10,724.73	\$10,620.89
265	10514193	34-43-26-01-00000.0960	\$10,724.73	\$10,620.89
265	10514194	34-43-26-01-00000.0970	\$10,724.73	\$10,620.89
265	10514195	34-43-26-01-00000.0980	\$10,724.73	\$10,620.89
265	10514196	34-43-26-01-00000.0990	\$10,724.73	\$10,620.89
265	10514197	34-43-26-01-00000.1000	\$10,724.73	\$10,620.89
265	10514198	34-43-26-01-00000.1010	\$10,724.73	\$10,620.89
265	10514199	34-43-26-01-00000.1020	\$10,724.73	\$10,620.89
265	10514200	34-43-26-01-00000.1030	\$10,724.73	\$10,620.89
265	10514201	34-43-26-01-00000.1040	\$10,724.73	\$10,620.89
265	10514202	34-43-26-01-00000.1050	\$10,724.73	\$10,620.89
265	10514203	34-43-26-01-00000.1060	\$10,724.73	\$10,620.89
265	10514204	34-43-26-01-00000.1070	\$10,724.73	\$10,620.89
265	10514205	34-43-26-01-00000.1080	\$10,724.73	\$10,620.89
265	10514206	34-43-26-01-00000.1090	\$10,724.73	\$10,620.89
265	10514207	34-43-26-01-00000.1100	\$10,724.73	\$10,620.89
265	10514208	34-43-26-01-00000.1110	\$10,724.73	\$10,620.89
265	10514209	34-43-26-01-00000.1120	\$10,724.73	\$10,620.89
265	10514210	34-43-26-01-00000.1130	\$10,724.73	\$10,620.89
265	10514211	34-43-26-01-00000.1140	\$10,724.73	\$10,620.89
265	10514212	34-43-26-01-00000.1150	\$10,724.73	\$10,620.89
265	10514213	34-43-26-01-00000.1160	\$10,724.73	\$10,620.89
265	10514214	34-43-26-01-00000.1170	\$10,724.73	\$10,620.89
265	10514215	34-43-26-01-00000.1180	\$10,724.73	\$10,620.89
265	10514292	34-43-26-01-00000.2590	\$10,724.73	\$10,620.89
265	10514293	34-43-26-01-00000.2600	\$10,724.73	\$10,620.89
265	10514294	34-43-26-01-00000.2610	\$10,724.73	\$10,620.89
265	10514290	34-43-26-01-00000.2630	\$10,724.73	\$10,620.89
265	10514216	34-43-26-01-00000.2640	\$10,724.73	\$10,620.89
265	10514217	34-43-26-01-00000.2650	\$10,724.73	\$10,620.89
265	10514218	34-43-26-01-00000.2660	\$10,724.73	\$10,620.89
265	10514219	34-43-26-01-00000.2670	\$10,724.73	\$10,620.89
265	10514220	34-43-26-01-00000.2680	\$10,724.73	\$10,620.89
265	10514221	34-43-26-01-00000.2690	\$10,724.73	\$10,620.89
265	10514222	34-43-26-01-00000.2700	\$10,724.73	\$10,620.89
265	10514223	34-43-26-01-00000.2710	\$10,724.73	\$10,620.89
265	10514224	34-43-26-01-00000.2720	\$10,724.73	\$10,620.89
265	10514225	34-43-26-01-00000.2730	\$10,724.73	\$10,620.89
265	10514226	34-43-26-01-00000.2740	\$10,724.73	\$10,620.89
265	10514227	34-43-26-01-00000.2750	\$10,724.73	\$10,620.89
265	10514228	34-43-26-01-00000.2760	\$10,724.73	\$10,620.89

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514229	34-43-26-01-00000.2770	\$10,724.73	\$10,620.89
265	10514230	34-43-26-01-00000.2780	\$10,724.73	\$10,620.89
265	10514231	34-43-26-01-00000.2790	\$10,724.73	\$10,620.89
265	10514232	34-43-26-01-00000.2800	\$10,724.73	\$10,620.89
265	10514233	34-43-26-01-00000.2810	\$10,724.73	\$10,620.89
265	10514234	34-43-26-01-00000.2820	\$10,724.73	\$10,620.89
265	10514235	34-43-26-01-00000.2830	\$10,724.73	\$10,620.89
265	10514236	34-43-26-01-00000.2840	\$10,724.73	\$10,620.89
265	10514237	34-43-26-01-00000.2850	\$10,724.73	\$10,620.89
265	10514238	34-43-26-01-00000.2860	\$10,724.73	\$10,620.89
265	10514239	34-43-26-01-00000.2870	\$10,724.73	\$10,620.89
265	10514240	34-43-26-01-00000.2880	\$10,724.73	\$10,620.89
265	10514241	34-43-26-01-00000.2890	\$10,724.73	\$10,620.89
265	10514242	34-43-26-01-00000.2900	\$10,724.73	\$10,620.89
265	10514243	34-43-26-01-00000.2910	\$10,724.73	\$10,620.89
265	10514244	34-43-26-01-00000.2920	\$10,724.73	\$10,620.89
265	10514245	34-43-26-01-00000.2930	\$10,724.73	\$10,620.89
265	10514246	34-43-26-01-00000.2940	\$10,724.73	\$10,620.89
265	10514247	34-43-26-01-00000.2950	\$10,724.73	\$10,620.89
265	10514248	34-43-26-01-00000.2960	\$10,724.73	\$10,620.89
265	10514249	34-43-26-01-00000.2970	\$10,724.73	\$10,620.89
265	10514250	34-43-26-01-00000.2980	\$10,724.73	\$10,620.89
265	10514251	34-43-26-01-00000.2990	\$10,724.73	\$10,620.89
265	10516051	34-43-26-04-00000.1710	\$2,764.11	\$2,737.34
265	10516052	34-43-26-04-00000.1720	\$2,764.11	\$2,737.34
265	10516053	34-43-26-04-00000.1730	\$2,764.11	\$2,737.34
265	10516054	34-43-26-04-00000.1740	\$2,764.11	\$2,737.34
265	10516055	34-43-26-04-00000.1750	\$2,764.11	\$2,737.34
265	10516056	34-43-26-04-00000.1760	\$2,764.11	\$2,737.34
265	10516057	34-43-26-04-00000.1770	\$2,764.11	\$2,737.34
265	10516058	34-43-26-04-00000.1780	\$2,764.11	\$2,737.34
265	10516059	34-43-26-04-00000.1790	\$2,764.11	\$2,737.34
265	10516060	34-43-26-04-00000.1800	\$2,764.11	\$2,737.34
265	10516061	34-43-26-04-00000.1810	\$2,764.11	\$2,737.34
265	10516062	34-43-26-04-00000.1820	\$2,764.11	\$2,737.34
265	10516063	34-43-26-04-00000.1830	\$2,764.11	\$2,737.34
265	10516064	34-43-26-04-00000.1840	\$2,764.11	\$2,737.34
265	10516065	34-43-26-04-00000.1850	\$2,764.11	\$2,737.34
265	10516066	34-43-26-04-00000.1860	\$2,764.11	\$2,737.34
265	10516067	34-43-26-04-00000.1870	\$2,764.11	\$2,737.34
265	10516068	34-43-26-04-00000.1880	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516069	34-43-26-04-00000.1890	\$2,764.11	\$2,737.34
265	10516070	34-43-26-04-00000.1900	\$2,764.11	\$2,737.34
265	10516071	34-43-26-04-00000.1910	\$2,764.11	\$2,737.34
265	10516072	34-43-26-04-00000.1920	\$2,764.11	\$2,737.34
265	10516073	34-43-26-04-00000.1930	\$2,764.11	\$2,737.34
265	10516074	34-43-26-04-00000.1940	\$2,764.11	\$2,737.34
265	10516075	34-43-26-04-00000.1950	\$2,764.11	\$2,737.34
265	10516076	34-43-26-04-00000.1960	\$2,764.11	\$2,737.34
265	10516077	34-43-26-04-00000.1970	\$2,764.11	\$2,737.34
265	10516078	34-43-26-04-00000.1980	\$2,764.11	\$2,737.34
265	10516079	34-43-26-04-00000.1990	\$2,764.11	\$2,737.34
265	10516080	34-43-26-04-00000.2000	\$2,764.11	\$2,737.34
265	10516081	34-43-26-04-00000.2010	\$2,764.11	\$2,737.34
265	10516082	34-43-26-04-00000.2020	\$2,764.11	\$2,737.34
265	10516083	34-43-26-04-00000.2030	\$2,764.11	\$2,737.34
265	10516084	34-43-26-04-00000.2040	\$2,764.11	\$2,737.34
265	10516085	34-43-26-04-00000.2050	\$2,764.11	\$2,737.34
265	10516086	34-43-26-04-00000.2060	\$2,764.11	\$2,737.34
265	10516087	34-43-26-04-00000.2070	\$2,764.11	\$2,737.34
265	10516088	34-43-26-04-00000.2080	\$2,764.11	\$2,737.34
265	10516089	34-43-26-04-00000.2090	\$2,764.11	\$2,737.34
265	10516090	34-43-26-04-00000.2100	\$2,764.11	\$2,737.34
265	10516091	34-43-26-04-00000.2110	\$2,764.11	\$2,737.34
265	10516092	34-43-26-04-00000.2120	\$2,764.11	\$2,737.34
265	10516093	34-43-26-04-00000.2130	\$2,764.11	\$2,737.34
265	10516094	34-43-26-04-00000.2140	\$2,764.11	\$2,737.34
265	10516095	34-43-26-04-00000.2150	\$2,764.11	\$2,737.34
265	10516096	34-43-26-04-00000.2160	\$2,764.11	\$2,737.34
265	10516097	34-43-26-04-00000.2170	\$2,764.11	\$2,737.34
265	10516098	34-43-26-04-00000.2180	\$2,764.11	\$2,737.34
265	10516099	34-43-26-04-00000.2190	\$2,764.11	\$2,737.34
265	10516100	34-43-26-04-00000.2200	\$2,764.11	\$2,737.34
265	10516101	34-43-26-04-00000.2210	\$2,764.11	\$2,737.34
265	10516102	34-43-26-04-00000.2220	\$2,764.11	\$2,737.34
265	10516103	34-43-26-04-00000.2230	\$2,764.11	\$2,737.34
265	10516104	34-43-26-04-00000.2240	\$2,764.11	\$2,737.34
265	10516105	34-43-26-04-00000.2250	\$2,764.11	\$2,737.34
265	10516106	34-43-26-04-00000.2260	\$2,764.11	\$2,737.34
265	10516107	34-43-26-04-00000.2270	\$2,764.11	\$2,737.34
265	10516108	34-43-26-04-00000.2280	\$2,764.11	\$2,737.34
265	10516109	34-43-26-04-00000.2290	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516110	34-43-26-04-00000.2300	\$2,764.11	\$2,737.34
265	10516111	34-43-26-04-00000.2310	\$2,764.11	\$2,737.34
265	10516112	34-43-26-04-00000.2320	\$2,764.11	\$2,737.34
265	10516113	34-43-26-04-00000.2330	\$2,764.11	\$2,737.34
265	10516114	34-43-26-04-00000.2340	\$2,764.11	\$2,737.34
265	10516115	34-43-26-04-00000.2350	\$2,764.11	\$2,737.34
265	10516116	34-43-26-04-00000.2360	\$2,764.11	\$2,737.34
265	10516117	34-43-26-04-00000.2370	\$2,764.11	\$2,737.34
265	10516118	34-43-26-04-00000.2380	\$2,764.11	\$2,737.34
265	10516119	34-43-26-04-00000.2390	\$2,764.11	\$2,737.34
265	10516120	34-43-26-04-00000.2400	\$2,764.11	\$2,737.34
265	10516121	34-43-26-04-00000.2410	\$2,764.11	\$2,737.34
265	10516122	34-43-26-04-00000.2420	\$2,764.11	\$2,737.34
265	10516123	34-43-26-04-00000.2430	\$2,764.11	\$2,737.34
265	10516124	34-43-26-04-00000.2440	\$2,764.11	\$2,737.34
265	10516125	34-43-26-04-00000.2450	\$2,764.11	\$2,737.34
265	10516126	34-43-26-04-00000.2460	\$2,764.11	\$2,737.34
265	10516127	34-43-26-04-00000.2470	\$2,764.11	\$2,737.34
265	10516128	34-43-26-04-00000.2480	\$2,764.11	\$2,737.34
265	10516129	34-43-26-04-00000.2490	\$2,764.11	\$2,737.34
265	10516130	34-43-26-04-00000.2500	\$2,764.11	\$2,737.34
265	10516131	34-43-26-04-00000.2510	\$2,764.11	\$2,737.34
265	10516132	34-43-26-04-00000.2520	\$2,764.11	\$2,737.34
265	10516133	34-43-26-04-00000.2530	\$2,764.11	\$2,737.34
265	10516134	34-43-26-04-00000.2540	\$2,764.11	\$2,737.34
265	10516135	34-43-26-04-00000.2550	\$2,764.11	\$2,737.34
265	10516136	34-43-26-04-00000.2560	\$2,764.11	\$2,737.34
265	10516137	34-43-26-04-00000.2570	\$2,764.11	\$2,737.34
265	10516138	34-43-26-04-00000.2580	\$2,764.11	\$2,737.34
265	10516139	34-43-26-04-00000.2590	\$2,764.11	\$2,737.34
265	10516140	34-43-26-04-00000.2600	\$2,764.11	\$2,737.34
265	10516141	34-43-26-04-00000.2610	\$2,764.11	\$2,737.34
265	10516142	34-43-26-04-00000.2620	\$2,764.11	\$2,737.34
265	10516143	34-43-26-04-00000.2630	\$2,764.11	\$2,737.34
265	10516144	34-43-26-04-00000.2640	\$2,764.11	\$2,737.34
265	10516145	34-43-26-04-00000.2650	\$2,764.11	\$2,737.34
265	10516146	34-43-26-04-00000.2660	\$2,764.11	\$2,737.34
265	10516147	34-43-26-04-00000.2670	\$2,764.11	\$2,737.34
265	10516148	34-43-26-04-00000.2680	\$2,764.11	\$2,737.34
265	10516149	34-43-26-04-00000.2690	\$2,764.11	\$2,737.34
265	10516150	34-43-26-04-00000.2700	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516151	34-43-26-04-00000.2710	\$2,764.11	\$2,737.34
265	10516152	34-43-26-04-00000.2720	\$2,764.11	\$2,737.34
265	10516153	34-43-26-04-00000.2730	\$2,764.11	\$2,737.34
265	10516154	34-43-26-04-00000.2740	\$2,764.11	\$2,737.34
265	10516155	34-43-26-04-00000.2750	\$2,764.11	\$2,737.34
265	10516156	34-43-26-04-00000.2760	\$2,764.11	\$2,737.34
265	10516157	34-43-26-04-00000.2770	\$2,764.11	\$2,737.34
265	10516158	34-43-26-04-00000.2780	\$2,764.11	\$2,737.34
265	10516159	34-43-26-04-00000.2790	\$2,764.11	\$2,737.34
265	10516160	34-43-26-04-00000.2800	\$2,764.11	\$2,737.34
265	10516161	34-43-26-04-00000.2810	\$2,764.11	\$2,737.34
265	10516162	34-43-26-04-00000.2820	\$2,764.11	\$2,737.34
265	10516163	34-43-26-04-00000.2830	\$2,764.11	\$2,737.34
265	10516164	34-43-26-04-00000.2840	\$2,764.11	\$2,737.34
265	10516165	34-43-26-04-00000.2850	\$2,764.11	\$2,737.34
265	10516166	34-43-26-04-00000.2860	\$2,764.11	\$2,737.34
265	10516167	34-43-26-04-00000.2870	\$2,764.11	\$2,737.34
265	10516168	34-43-26-04-00000.2880	\$2,764.11	\$2,737.34
265	10516169	34-43-26-04-00000.2890	\$2,764.11	\$2,737.34
265	10516170	34-43-26-04-00000.2900	\$2,764.11	\$2,737.34
265	10516171	34-43-26-04-00000.2910	\$2,764.11	\$2,737.34
265	10516172	34-43-26-04-00000.2920	\$2,764.11	\$2,737.34
265	10516173	34-43-26-04-00000.2930	\$2,764.11	\$2,737.34
265	10516174	34-43-26-04-00000.2940	\$2,764.11	\$2,737.34
265	10516175	34-43-26-04-00000.2950	\$2,764.11	\$2,737.34
265	10516176	34-43-26-04-00000.2960	\$2,764.11	\$2,737.34
265	10516177	34-43-26-04-00000.2970	\$2,764.11	\$2,737.34
265	10516178	34-43-26-04-00000.2980	\$2,764.11	\$2,737.34
265	10516179	34-43-26-04-00000.2990	\$2,764.11	\$2,737.34
265	10516180	34-43-26-04-00000.3000	\$2,764.11	\$2,737.34
265	10516181	34-43-26-04-00000.3010	\$2,764.11	\$2,737.34
265	10516182	34-43-26-04-00000.3020	\$2,764.11	\$2,737.34
265	10516183	34-43-26-04-00000.3030	\$2,764.11	\$2,737.34
265	10516184	34-43-26-04-00000.3040	\$2,764.11	\$2,737.34
265	10516185	34-43-26-04-00000.3050	\$2,764.11	\$2,737.34
265	10516186	34-43-26-04-00000.3060	\$2,764.11	\$2,737.34
265	10516187	34-43-26-04-00000.3070	\$2,764.11	\$2,737.34
265	10516188	34-43-26-04-00000.3080	\$2,764.11	\$2,737.34
265	10516189	34-43-26-04-00000.3090	\$2,764.11	\$2,737.34
265	10516190	34-43-26-04-00000.3100	\$2,764.11	\$2,737.34
265	10516191	34-43-26-04-00000.3110	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516192	34-43-26-04-00000.3120	\$2,764.11	\$2,737.34
265	10516193	34-43-26-04-00000.3130	\$2,764.11	\$2,737.34
265	10516194	34-43-26-04-00000.3260	\$2,764.11	\$2,737.34
265	10516195	34-43-26-04-00000.3270	\$2,764.11	\$2,737.34
265	10516196	34-43-26-04-00000.3280	\$2,764.11	\$2,737.34
265	10516197	34-43-26-04-00000.3290	\$2,764.11	\$2,737.34
265	10516198	34-43-26-04-00000.3300	\$2,764.11	\$2,737.34
265	10516199	34-43-26-04-00000.3310	\$2,764.11	\$2,737.34
265	10516200	34-43-26-04-00000.3320	\$2,764.11	\$2,737.34
265	10516201	34-43-26-04-00000.3330	\$2,764.11	\$2,737.34
265	10516202	34-43-26-04-00000.3340	\$2,764.11	\$2,737.34
265	10516203	34-43-26-04-00000.3350	\$2,764.11	\$2,737.34
265	10516204	34-43-26-04-00000.3360	\$2,764.11	\$2,737.34
265	10516205	34-43-26-04-00000.3370	\$2,764.11	\$2,737.34
265	10516206	34-43-26-04-00000.3380	\$2,764.11	\$2,737.34
265	10516207	34-43-26-04-00000.3390	\$2,764.11	\$2,737.34
265	10516208	34-43-26-04-00000.3400	\$2,764.11	\$2,737.34
265	10516209	34-43-26-04-00000.3410	\$2,764.11	\$2,737.34
265	10516210	34-43-26-04-00000.3420	\$2,764.11	\$2,737.34
265	10516211	34-43-26-04-00000.3430	\$2,764.11	\$2,737.34
265	10516212	34-43-26-04-00000.3440	\$2,764.11	\$2,737.34
265	10516213	34-43-26-04-00000.3450	\$2,764.11	\$2,737.34
265	10516214	34-43-26-04-00000.3460	\$2,764.11	\$2,737.34
265	10516215	34-43-26-04-00000.3470	\$2,764.11	\$2,737.34
265	10516216	34-43-26-04-00000.3480	\$2,764.11	\$2,737.34
265	10516217	34-43-26-04-00000.3490	\$2,764.11	\$2,737.34
265	10516218	34-43-26-04-00000.3500	\$2,764.11	\$2,737.34
265	10516219	34-43-26-04-00000.3510	\$2,764.11	\$2,737.34
265	10516220	34-43-26-04-00000.3520	\$2,764.11	\$2,737.34
265	10516221	34-43-26-04-00000.3530	\$2,764.11	\$2,737.34
265	10516222	34-43-26-04-00000.3540	\$2,764.11	\$2,737.34
265	10516223	34-43-26-04-00000.3550	\$2,764.11	\$2,737.34
265	10516224	34-43-26-04-00000.3560	\$2,764.11	\$2,737.34
265	10516225	34-43-26-04-00000.3570	\$2,764.11	\$2,737.34
265	10516226	34-43-26-04-00000.3580	\$2,764.11	\$2,737.34
265	10516227	34-43-26-04-00000.3590	\$2,764.11	\$2,737.34
265	10516228	34-43-26-04-00000.3600	\$2,764.11	\$2,737.34
265	10516229	34-43-26-04-00000.3610	\$2,764.11	\$2,737.34
265	10516230	34-43-26-04-00000.3620	\$2,764.11	\$2,737.34
265	10516231	34-43-26-04-00000.3630	\$2,764.11	\$2,737.34
265	10516232	34-43-26-04-00000.3640	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516233	34-43-26-04-00000.3650	\$2,764.11	\$2,737.34
265	10516234	34-43-26-04-00000.3660	\$2,764.11	\$2,737.34
265	10516235	34-43-26-04-00000.3670	\$2,764.11	\$2,737.34
265	10516236	34-43-26-04-00000.3680	\$2,764.11	\$2,737.34
265	10516237	34-43-26-04-00000.3690	\$2,764.11	\$2,737.34
265	10516238	34-43-26-04-00000.3700	\$2,764.11	\$2,737.34
265	10516239	34-43-26-04-00000.3710	\$2,764.11	\$2,737.34
265	10516240	34-43-26-04-00000.3720	\$2,764.11	\$2,737.34
265	10516241	34-43-26-04-00000.3730	\$2,764.11	\$2,737.34
265	10516242	34-43-26-04-00000.3740	\$2,764.11	\$2,737.34
265	10516243	34-43-26-04-00000.3750	\$2,764.11	\$2,737.34
265	10516244	34-43-26-04-00000.3760	\$2,764.11	\$2,737.34
265	10516245	34-43-26-04-00000.3770	\$2,764.11	\$2,737.34
265	10516246	34-43-26-04-00000.3780	\$2,764.11	\$2,737.34
265	10516247	34-43-26-04-00000.3790	\$2,764.11	\$2,737.34
265	10516248	34-43-26-04-00000.3800	\$2,764.11	\$2,737.34
265	10516249	34-43-26-04-00000.3810	\$2,764.11	\$2,737.34
265	10516250	34-43-26-04-00000.3820	\$2,764.11	\$2,737.34
265	10516251	34-43-26-04-00000.3830	\$2,764.11	\$2,737.34
265	10516252	34-43-26-04-00000.3840	\$2,764.11	\$2,737.34
265	10516253	34-43-26-04-00000.3850	\$2,764.11	\$2,737.34
265	10516254	34-43-26-04-00000.3860	\$2,764.11	\$2,737.34
265	10516255	34-43-26-04-00000.3870	\$2,764.11	\$2,737.34
265	10516256	34-43-26-04-00000.3880	\$2,764.11	\$2,737.34
265	10516257	34-43-26-04-00000.3890	\$2,764.11	\$2,737.34
265	10516258	34-43-26-04-00000.3900	\$2,764.11	\$2,737.34
265	10516259	34-43-26-04-00000.3910	\$2,764.11	\$2,737.34
265	10516260	34-43-26-04-00000.3920	\$2,764.11	\$2,737.34
265	10516261	34-43-26-04-00000.3930	\$2,764.11	\$2,737.34
265	10516262	34-43-26-04-00000.3940	\$2,764.11	\$2,737.34
265	10516263	34-43-26-04-00000.3950	\$2,764.11	\$2,737.34
265	10516264	34-43-26-04-00000.3960	\$2,764.11	\$2,737.34
265	10516265	34-43-26-04-00000.3970	\$2,764.11	\$2,737.34
265	10516266	34-43-26-04-00000.3980	\$2,764.11	\$2,737.34
265	10516267	34-43-26-04-00000.3990	\$2,764.11	\$2,737.34
265	10516268	34-43-26-04-00000.4000	\$2,764.11	\$2,737.34
265	10516269	34-43-26-04-00000.4010	\$2,764.11	\$2,737.34
265	10516270	34-43-26-04-00000.4020	\$2,764.11	\$2,737.34
265	10516271	34-43-26-04-00000.4030	\$2,764.11	\$2,737.34
265	10516272	34-43-26-04-00000.4040	\$2,764.11	\$2,737.34
265	10516273	34-43-26-04-00000.4050	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516274	34-43-26-04-00000.4060	\$2,764.11	\$2,737.34
265	10516275	34-43-26-04-00000.4070	\$2,764.11	\$2,737.34
265	10516276	34-43-26-04-00000.4080	\$2,764.11	\$2,737.34
265	10516277	34-43-26-04-00000.4090	\$2,764.11	\$2,737.34
265	10516278	34-43-26-04-00000.4100	\$2,764.11	\$2,737.34
265	10516279	34-43-26-04-00000.4110	\$2,764.11	\$2,737.34
265	10516280	34-43-26-04-00000.4120	\$2,764.11	\$2,737.34
265	10516281	34-43-26-04-00000.4130	\$2,764.11	\$2,737.34
265	10516282	34-43-26-04-00000.4140	\$2,764.11	\$2,737.34
265	10516283	34-43-26-04-00000.4150	\$2,764.11	\$2,737.34
265	10516284	34-43-26-04-00000.4160	\$2,764.11	\$2,737.34
265	10516285	34-43-26-04-00000.4170	\$2,764.11	\$2,737.34
265	10516286	34-43-26-04-00000.4180	\$2,764.11	\$2,737.34
265	10516287	34-43-26-04-00000.4190	\$2,764.11	\$2,737.34
265	10516288	34-43-26-04-00000.4200	\$2,764.11	\$2,737.34
265	10516289	34-43-26-04-00000.4210	\$2,764.11	\$2,737.34
265	10516290	34-43-26-04-00000.4220	\$2,764.11	\$2,737.34
265	10516291	34-43-26-04-00000.4230	\$2,764.11	\$2,737.34
265	10516292	34-43-26-04-00000.4240	\$2,764.11	\$2,737.34
265	10516293	34-43-26-04-00000.4250	\$2,764.11	\$2,737.34
265	10516294	34-43-26-04-00000.4260	\$2,764.11	\$2,737.34
265	10516295	34-43-26-04-00000.4270	\$2,764.11	\$2,737.34
265	10516296	34-43-26-04-00000.4280	\$2,764.11	\$2,737.34
265	10516297	34-43-26-04-00000.4290	\$2,764.11	\$2,737.34
265	10516298	34-43-26-04-00000.4300	\$2,764.11	\$2,737.34
265	10516299	34-43-26-04-00000.4310	\$2,764.11	\$2,737.34
265	10516300	34-43-26-04-00000.4320	\$2,764.11	\$2,737.34
265	10516301	34-43-26-04-00000.4370	\$2,764.11	\$2,737.34
265	10516302	34-43-26-04-00000.4380	\$2,764.11	\$2,737.34
265	10516303	34-43-26-04-00000.4390	\$2,764.11	\$2,737.34
265	10516304	34-43-26-04-00000.4400	\$2,764.11	\$2,737.34
265	10516305	34-43-26-04-00000.4410	\$2,764.11	\$2,737.34
265	10516306	34-43-26-04-00000.4420	\$2,764.11	\$2,737.34
265	10516307	34-43-26-04-00000.4430	\$2,764.11	\$2,737.34
265	10516308	34-43-26-04-00000.4440	\$2,764.11	\$2,737.34
265	10516309	34-43-26-04-00000.4450	\$2,764.11	\$2,737.34
265	10516310	34-43-26-04-00000.4460	\$2,764.11	\$2,737.34
265	10516311	34-43-26-04-00000.4470	\$2,764.11	\$2,737.34
265	10516312	34-43-26-04-00000.4480	\$2,764.11	\$2,737.34
265	10516313	34-43-26-04-00000.4490	\$2,764.11	\$2,737.34
265	10516314	34-43-26-04-00000.4500	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516315	34-43-26-04-00000.4510	\$2,764.11	\$2,737.34
265	10516316	34-43-26-04-00000.4520	\$2,764.11	\$2,737.34
265	10516317	34-43-26-04-00000.4530	\$2,764.11	\$2,737.34
265	10516318	34-43-26-04-00000.4540	\$2,764.11	\$2,737.34
265	10516319	34-43-26-04-00000.4550	\$2,764.11	\$2,737.34
265	10516320	34-43-26-04-00000.4560	\$2,764.11	\$2,737.34
265	10516321	34-43-26-04-00000.4570	\$2,764.11	\$2,737.34
265	10516322	34-43-26-04-00000.4580	\$2,764.11	\$2,737.34
265	10516323	34-43-26-04-00000.4590	\$2,764.11	\$2,737.34
265	10516324	34-43-26-04-00000.4600	\$2,764.11	\$2,737.34
265	10516325	34-43-26-04-00000.4610	\$2,764.11	\$2,737.34
265	10516326	34-43-26-04-00000.4620	\$2,764.11	\$2,737.34
265	10516327	34-43-26-04-00000.4630	\$2,764.11	\$2,737.34
265	10516328	34-43-26-04-00000.4640	\$2,764.11	\$2,737.34
265	10516329	34-43-26-04-00000.4650	\$2,764.11	\$2,737.34
265	10516330	34-43-26-04-00000.4660	\$2,764.11	\$2,737.34
265	10516331	34-43-26-04-00000.4670	\$2,764.11	\$2,737.34
265	10516332	34-43-26-04-00000.4680	\$2,764.11	\$2,737.34
265	10516333	34-43-26-04-00000.4690	\$2,764.11	\$2,737.34
265	10516334	34-43-26-04-00000.4700	\$2,764.11	\$2,737.34
265	10516335	34-43-26-04-00000.4710	\$2,764.11	\$2,737.34
265	10516336	34-43-26-04-00000.4720	\$2,764.11	\$2,737.34
265	10516337	34-43-26-04-00000.4730	\$2,764.11	\$2,737.34
265	10516338	34-43-26-04-00000.4740	\$2,764.11	\$2,737.34
265	10516339	34-43-26-04-00000.4750	\$2,764.11	\$2,737.34
265	10516340	34-43-26-04-00000.4760	\$2,764.11	\$2,737.34
265	10516341	34-43-26-04-00000.4770	\$2,764.11	\$2,737.34
265	10516342	34-43-26-04-00000.4780	\$2,764.11	\$2,737.34
265	10516343	34-43-26-04-00000.4790	\$2,764.11	\$2,737.34
265	10516344	34-43-26-04-00000.4800	\$2,764.11	\$2,737.34
265	10516345	34-43-26-04-00000.4810	\$2,764.11	\$2,737.34
265	10516346	34-43-26-04-00000.4820	\$2,764.11	\$2,737.34
265	10516347	34-43-26-04-00000.4830	\$2,764.11	\$2,737.34
265	10516348	34-43-26-04-00000.4840	\$2,764.11	\$2,737.34
265	10516349	34-43-26-04-00000.4850	\$2,764.11	\$2,737.34
265	10516350	34-43-26-04-00000.4860	\$2,764.11	\$2,737.34
265	10516351	34-43-26-04-00000.4870	\$2,764.11	\$2,737.34
265	10516352	34-43-26-04-00000.4880	\$2,764.11	\$2,737.34
265	10516355	34-43-26-04-00000.4910	\$2,764.11	\$2,737.34
265	10516356	34-43-26-04-00000.4920	\$2,764.11	\$2,737.34
265	10516357	34-43-26-04-00000.4930	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516358	34-43-26-04-00000.4940	\$2,764.11	\$2,737.34
265	10516359	34-43-26-04-00000.4950	\$2,764.11	\$2,737.34
265	10516360	34-43-26-04-00000.4960	\$2,764.11	\$2,737.34
265	10516361	34-43-26-04-00000.4970	\$2,764.11	\$2,737.34
265	10516362	34-43-26-04-00000.4980	\$2,764.11	\$2,737.34
265	10516363	34-43-26-04-00000.4990	\$2,764.11	\$2,737.34
265	10516364	34-43-26-04-00000.5000	\$2,764.11	\$2,737.34
265	10516365	34-43-26-04-00000.5010	\$2,764.11	\$2,737.34
265	10516366	34-43-26-04-00000.5020	\$2,764.11	\$2,737.34
265	10516367	34-43-26-04-00000.5030	\$2,764.11	\$2,737.34
265	10516368	34-43-26-04-00000.5040	\$2,764.11	\$2,737.34
265	10516369	34-43-26-04-00000.5050	\$2,764.11	\$2,737.34
265	10516370	34-43-26-04-00000.5060	\$2,764.11	\$2,737.34
265	10516371	34-43-26-04-00000.5070	\$2,764.11	\$2,737.34
265	10516372	34-43-26-04-00000.5080	\$2,764.11	\$2,737.34
265	10516373	34-43-26-04-00000.5090	\$2,764.11	\$2,737.34
265	10516374	34-43-26-04-00000.5100	\$2,764.11	\$2,737.34
265	10516375	34-43-26-04-00000.5110	\$2,764.11	\$2,737.34
265	10516376	34-43-26-04-00000.5120	\$2,764.11	\$2,737.34
265	10516377	34-43-26-04-00000.5130	\$2,764.11	\$2,737.34
265	10516378	34-43-26-04-00000.5140	\$2,764.11	\$2,737.34
265	10516379	34-43-26-04-00000.5150	\$2,764.11	\$2,737.34
265	10516380	34-43-26-04-00000.5160	\$2,764.11	\$2,737.34
265	10516381	34-43-26-04-00000.5170	\$2,764.11	\$2,737.34
265	10516382	34-43-26-04-00000.5180	\$2,764.11	\$2,737.34
265	10516383	34-43-26-04-00000.5190	\$2,764.11	\$2,737.34
265	10516384	34-43-26-04-00000.5200	\$2,764.11	\$2,737.34
265	10516385	34-43-26-04-00000.5210	\$2,764.11	\$2,737.34
265	10516386	34-43-26-04-00000.5220	\$2,764.11	\$2,737.34
265	10516387	34-43-26-04-00000.5230	\$2,764.11	\$2,737.34
265	10516388	34-43-26-04-00000.5240	\$2,764.11	\$2,737.34
265	10516389	34-43-26-04-00000.5250	\$2,764.11	\$2,737.34
265	10516390	34-43-26-04-00000.5260	\$2,764.11	\$2,737.34
265	10516391	34-43-26-04-00000.5270	\$2,764.11	\$2,737.34
265	10516392	34-43-26-04-00000.5280	\$2,764.11	\$2,737.34
265	10516393	34-43-26-04-00000.5290	\$2,764.11	\$2,737.34
265	10516394	34-43-26-04-00000.5300	\$2,764.11	\$2,737.34
265	10516395	34-43-26-04-00000.5310	\$2,764.11	\$2,737.34
265	10516396	34-43-26-04-00000.5320	\$2,764.11	\$2,737.34
265	10516397	34-43-26-04-00000.5330	\$2,764.11	\$2,737.34
265	10516398	34-43-26-04-00000.5340	\$2,764.11	\$2,737.34

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516399	34-43-26-04-00000.5350	\$2,764.11	\$2,737.34
265	10516400	34-43-26-04-00000.5360	\$2,764.11	\$2,737.34
265	10516401	34-43-26-04-00000.5370	\$2,764.11	\$2,737.34
265	10516402	34-43-26-04-00000.5380	\$2,764.11	\$2,737.34
265	10516403	34-43-26-04-00000.5390	\$2,764.11	\$2,737.34
265	10516404	34-43-26-04-00000.5400	\$2,764.11	\$2,737.34
265	10516405	34-43-26-04-00000.5410	\$2,764.11	\$2,737.34
265	10516406	34-43-26-04-00000.5420	\$2,764.11	\$2,737.34
265	10516407	34-43-26-04-00000.5430	\$2,764.11	\$2,737.34
265	10516408	34-43-26-04-00000.5440	\$2,764.11	\$2,737.34
265	10516409	34-43-26-04-00000.5450	\$2,764.11	\$2,737.34
265	10516431	34-43-26-04-00000.5460	\$2,764.11	\$2,737.34
265	10516432	34-43-26-04-00000.5470	\$2,764.11	\$2,737.34
265	10516433	34-43-26-04-00000.5480	\$2,764.11	\$2,737.34
265	10516434	34-43-26-04-00000.5490	\$2,764.11	\$2,737.34
265	10516410	34-43-26-04-00000.5500	\$2,764.11	\$2,737.34
265	10516411	34-43-26-04-00000.5510	\$2,764.11	\$2,737.34
265	10516412	34-43-26-04-00000.5520	\$2,764.11	\$2,737.34
265	10516413	34-43-26-04-00000.5530	\$2,764.11	\$2,737.34
265	10516414	34-43-26-04-00000.5540	\$2,764.11	\$2,737.34
265	10516415	34-43-26-04-00000.5550	\$2,764.11	\$2,737.34
265	10516416	34-43-26-04-00000.5560	\$2,764.11	\$2,737.34
265	10516417	34-43-26-04-00000.5570	\$2,764.11	\$2,737.34
265	10516418	34-43-26-04-00000.5580	\$2,764.11	\$2,737.34
265	10516419	34-43-26-04-00000.5590	\$2,764.11	\$2,737.34
265	10516420	34-43-26-04-00000.5600	\$2,764.11	\$2,737.34
265	10516421	34-43-26-04-00000.5610	\$2,764.11	\$2,737.34
265	10516422	34-43-26-04-00000.5620	\$2,764.11	\$2,737.34
265	10516423	34-43-26-04-00000.5630	\$2,764.11	\$2,737.34
265	10516424	34-43-26-04-00000.5640	\$2,764.11	\$2,737.34
265	10516425	34-43-26-04-00000.5650	\$2,764.11	\$2,737.34
265	10516426	34-43-26-04-00000.5660	\$2,764.11	\$2,737.34
265	10516427	34-43-26-04-00000.5670	\$2,764.11	\$2,737.34
265	10516428	34-43-26-04-00000.5680	\$2,764.11	\$2,737.34
265	10516429	34-43-26-04-00000.5690	\$2,764.11	\$2,737.34
265	10516430	34-43-26-04-00000.5700	\$2,764.11	\$2,737.34
265	10567172	34-43-26-05-00000.4890	\$2,764.11	\$2,737.34
265	10567173	34-43-26-05-00000.4900	\$2,764.11	\$2,737.34
265	10514260	35-43-26-01-00000.1190	\$10,724.73	\$10,620.89
265	10514261	35-43-26-01-00000.1200	\$10,724.73	\$10,620.89
265	10514262	35-43-26-01-00000.1210	\$10,724.73	\$10,620.89

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10514263	35-43-26-01-00000.1220	\$10,724.73	\$10,620.89
265	10514264	35-43-26-01-00000.1230	\$10,724.73	\$10,620.89
265	10514265	35-43-26-01-00000.1240	\$10,724.73	\$10,620.89
265	10514394	35-43-26-01-00000.2230	\$9,342.68	\$9,252.22
265	10514395	35-43-26-01-00000.2240	\$9,342.68	\$9,252.22
265	10514396	35-43-26-01-00000.2250	\$9,342.68	\$9,252.22
265	10514397	35-43-26-01-00000.2260	\$9,342.68	\$9,252.22
265	10514398	35-43-26-01-00000.2270	\$9,342.68	\$9,252.22
265	10514399	35-43-26-01-00000.2280	\$9,342.68	\$9,252.22
265	10514400	35-43-26-01-00000.2290	\$9,342.68	\$9,252.22
265	10514401	35-43-26-01-00000.2300	\$9,342.68	\$9,252.22
265	10514402	35-43-26-01-00000.2310	\$9,342.68	\$9,252.22
265	10514403	35-43-26-01-00000.2320	\$9,342.68	\$9,252.22
265	10514404	35-43-26-01-00000.2330	\$9,342.68	\$9,252.22
265	10514304	35-43-26-01-00000.2340	\$9,342.68	\$9,252.22
265	10514305	35-43-26-01-00000.2350	\$9,342.68	\$9,252.22
265	10514306	35-43-26-01-00000.2360	\$9,342.68	\$9,252.22
265	10514307	35-43-26-01-00000.2370	\$9,342.68	\$9,252.22
265	10514308	35-43-26-01-00000.2380	\$9,342.68	\$9,252.22
265	10514309	35-43-26-01-00000.2390	\$9,342.68	\$9,252.22
265	10514310	35-43-26-01-00000.2400	\$9,342.68	\$9,252.22
265	10514311	35-43-26-01-00000.2410	\$9,342.68	\$9,252.22
265	10514312	35-43-26-01-00000.2420	\$9,342.68	\$9,252.22
265	10514313	35-43-26-01-00000.2430	\$9,342.68	\$9,252.22
265	10514314	35-43-26-01-00000.2440	\$9,342.68	\$9,252.22
265	10514315	35-43-26-01-00000.2450	\$9,342.68	\$9,252.22
265	10514316	35-43-26-01-00000.2460	\$9,342.68	\$9,252.22
265	10514317	35-43-26-01-00000.2470	\$9,342.68	\$9,252.22
265	10514318	35-43-26-01-00000.2480	\$9,342.68	\$9,252.22
265	10514319	35-43-26-01-00000.2490	\$9,342.68	\$9,252.22
265	10514303	35-43-26-01-00000.2530	\$10,724.73	\$10,620.89
265	10514298	35-43-26-01-00000.2540	\$10,724.73	\$10,620.89
265	10514299	35-43-26-01-00000.2550	\$10,724.73	\$10,620.89
265	10514295	35-43-26-01-00000.2560	\$10,724.73	\$10,620.89
265	10514296	35-43-26-01-00000.2570	\$10,724.73	\$10,620.89
265	10514297	35-43-26-01-00000.2580	\$10,724.73	\$10,620.89
265	10514291	35-43-26-01-00000.2620	\$10,724.73	\$10,620.89
265	10514438	35-43-26-01-00000.3010	\$9,342.68	\$9,252.22
265	10514439	35-43-26-01-00000.3020	\$9,342.68	\$9,252.22
265	10514405	35-43-26-01-00000.3030	\$9,342.68	\$9,252.22
265	10514406	35-43-26-01-00000.3040	\$9,342.68	\$9,252.22

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10514407	35-43-26-01-00000.3050	\$9,342.68	\$9,252.22
265	10514408	35-43-26-01-00000.3060	\$9,342.68	\$9,252.22
265	10514409	35-43-26-01-00000.3070	\$9,342.68	\$9,252.22
265	10514410	35-43-26-01-00000.3080	\$9,342.68	\$9,252.22
265	10514411	35-43-26-01-00000.3090	\$9,342.68	\$9,252.22
265	10514412	35-43-26-01-00000.3100	\$9,342.68	\$9,252.22
265	10514413	35-43-26-01-00000.3110	\$9,342.68	\$9,252.22
265	10514414	35-43-26-01-00000.3120	\$9,342.68	\$9,252.22
265	10514415	35-43-26-01-00000.3130	\$9,342.68	\$9,252.22
265	10514416	35-43-26-01-00000.3140	\$9,342.68	\$9,252.22
265	10514508	35-43-26-01-00000.4030	\$9,342.68	\$9,252.22
265	10514509	35-43-26-01-00000.4040	\$9,342.68	\$9,252.22
265	10515368	35-43-26-02-0000A.0010	\$13,820.53	\$13,686.71
265	10515369	35-43-26-02-0000A.0020	\$13,820.53	\$13,686.71
265	10515370	35-43-26-02-0000A.0030	\$13,820.53	\$13,686.71
265	10515371	35-43-26-02-0000A.0040	\$13,820.53	\$13,686.71
265	10515372	35-43-26-02-0000A.0050	\$13,820.53	\$13,686.71
265	10515373	35-43-26-02-0000A.0060	\$13,820.53	\$13,686.71
265	10515374	35-43-26-02-0000A.0070	\$13,820.53	\$13,686.71
265	10515375	35-43-26-02-0000A.0080	\$13,820.53	\$13,686.71
265	10515376	35-43-26-02-0000A.0090	\$13,820.53	\$13,686.71
265	10515377	35-43-26-02-0000A.0100	\$13,820.53	\$13,686.71
265	10515378	35-43-26-02-0000A.0110	\$13,820.53	\$13,686.71
265	10515379	35-43-26-02-0000A.0120	\$13,820.53	\$13,686.71
265	10515380	35-43-26-02-0000A.0130	\$13,820.53	\$13,686.71
265	10515381	35-43-26-02-0000A.0140	\$13,820.53	\$13,686.71
265	10515382	35-43-26-02-0000A.0150	\$13,820.53	\$13,686.71
265	10515383	35-43-26-02-0000A.0160	\$13,820.53	\$13,686.71
265	10515384	35-43-26-02-0000A.0170	\$13,820.53	\$13,686.71
265	10515385	35-43-26-02-0000A.0180	\$13,820.53	\$13,686.71
265	10515386	35-43-26-02-0000A.0190	\$13,820.53	\$13,686.71
265	10515387	35-43-26-02-0000A.0200	\$13,820.53	\$13,686.71
265	10515388	35-43-26-02-0000A.0210	\$13,820.53	\$13,686.71
265	10515389	35-43-26-02-0000A.0220	\$13,820.53	\$13,686.71
265	10515390	35-43-26-02-0000A.0230	\$13,820.53	\$13,686.71
265	10515391	35-43-26-02-0000A.0240	\$13,820.53	\$13,686.71
265	10515392	35-43-26-02-0000A.0250	\$13,820.53	\$13,686.71
265	10515393	35-43-26-02-0000A.0260	\$13,820.53	\$13,686.71
265	10515394	35-43-26-02-0000A.0270	\$13,820.53	\$13,686.71
265	10515395	35-43-26-02-0000A.0280	\$13,820.53	\$13,686.71
265	10515396	35-43-26-02-0000A.0290	\$13,820.53	\$13,686.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515397	35-43-26-02-0000A.0300	\$13,820.53	\$13,686.71
265	10515398	35-43-26-02-0000A.0310	\$13,820.53	\$13,686.71
265	10515399	35-43-26-02-0000A.0320	\$13,820.53	\$13,686.71
265	10515400	35-43-26-02-0000A.0330	\$13,820.53	\$13,686.71
265	10515401	35-43-26-02-0000A.0340	\$13,820.53	\$13,686.71
265	10515402	35-43-26-02-0000A.0350	\$13,820.53	\$13,686.71
265	10515403	35-43-26-02-0000A.0360	\$13,820.53	\$13,686.71
265	10515404	35-43-26-02-0000A.0370	\$13,820.53	\$13,686.71
265	10515405	35-43-26-02-0000A.0380	\$13,820.53	\$13,686.71
265	10515406	35-43-26-02-0000A.0390	\$13,820.53	\$13,686.71
265	10515407	35-43-26-02-0000A.0400	\$13,820.53	\$13,686.71
265	10515408	35-43-26-02-0000A.0410	\$13,820.53	\$13,686.71
265	10515409	35-43-26-02-0000A.0420	\$13,820.53	\$13,686.71
265	10515410	35-43-26-02-0000A.0430	\$13,820.53	\$13,686.71
265	10515411	35-43-26-02-0000A.0440	\$13,820.53	\$13,686.71
265	10515412	35-43-26-02-0000A.0450	\$13,820.53	\$13,686.71
265	10515413	35-43-26-02-0000A.0460	\$13,820.53	\$13,686.71
265	10515414	35-43-26-02-0000A.0470	\$13,820.53	\$13,686.71
265	10515415	35-43-26-02-0000A.0480	\$13,820.53	\$13,686.71
265	10515416	35-43-26-02-0000A.0490	\$13,820.53	\$13,686.71
265	10515417	35-43-26-02-0000A.0500	\$13,820.53	\$13,686.71
265	10515418	35-43-26-02-0000A.0510	\$13,820.53	\$13,686.71
265	10515419	35-43-26-02-0000A.0520	\$13,820.53	\$13,686.71
265	10515420	35-43-26-02-0000A.0530	\$13,820.53	\$13,686.71
265	10515421	35-43-26-02-0000A.0540	\$13,820.53	\$13,686.71
265	10515422	35-43-26-02-0000A.0550	\$13,820.53	\$13,686.71
265	10515423	35-43-26-02-0000A.0560	\$13,820.53	\$13,686.71
265	10515424	35-43-26-02-0000A.0570	\$13,820.53	\$13,686.71
265	10515425	35-43-26-02-0000A.0580	\$13,820.53	\$13,686.71
265	10515426	35-43-26-02-0000A.0590	\$13,820.53	\$13,686.71
265	10515427	35-43-26-02-0000A.0600	\$13,820.53	\$13,686.71
265	10515428	35-43-26-02-0000A.0610	\$13,820.53	\$13,686.71
265	10515429	35-43-26-02-0000A.0620	\$13,820.53	\$13,686.71
265	10515309	35-43-26-02-0000B.0200	\$10,724.73	\$10,620.89
265	10515310	35-43-26-02-0000B.0210	\$10,724.73	\$10,620.89
265	10515311	35-43-26-02-0000B.0220	\$10,724.73	\$10,620.89
265	10515312	35-43-26-02-0000B.0230	\$10,724.73	\$10,620.89
265	10586841	35-43-26-02-0000B.0240	\$21,449.47	\$21,241.78
265	10515315	35-43-26-02-0000B.0260	\$10,724.73	\$10,620.89
265	10515316	35-43-26-02-0000B.0270	\$10,724.73	\$10,620.89
265	10515317	35-43-26-02-0000B.0280	\$10,724.73	\$10,620.89

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515318	35-43-26-02-0000B.0290	\$10,724.73	\$10,620.89
265	10515319	35-43-26-02-0000B.0300	\$10,724.73	\$10,620.89
265	10515320	35-43-26-02-0000B.0310	\$10,724.73	\$10,620.89
265	10515321	35-43-26-02-0000B.0320	\$10,724.73	\$10,620.89
265	10515322	35-43-26-02-0000B.0330	\$10,724.73	\$10,620.89
265	10515323	35-43-26-02-0000B.0340	\$10,724.73	\$10,620.89
265	10515324	35-43-26-02-0000B.0350	\$10,724.73	\$10,620.89
265	10515325	35-43-26-02-0000B.0360	\$10,724.73	\$10,620.89
265	10515326	35-43-26-02-0000B.0370	\$10,724.73	\$10,620.89
265	10515327	35-43-26-02-0000B.0380	\$10,724.73	\$10,620.89
265	10515328	35-43-26-02-0000B.0390	\$10,724.73	\$10,620.89
265	10515329	35-43-26-02-0000B.0400	\$10,724.73	\$10,620.89
265	10515330	35-43-26-02-0000B.0410	\$10,724.73	\$10,620.89
265	10515331	35-43-26-02-0000B.0420	\$10,724.73	\$10,620.89
265	10515332	35-43-26-02-0000B.0430	\$10,724.73	\$10,620.89
265	10515333	35-43-26-02-0000B.0440	\$10,724.73	\$10,620.89
265	10515334	35-43-26-02-0000B.0450	\$10,724.73	\$10,620.89
265	10515335	35-43-26-02-0000B.0460	\$10,724.73	\$10,620.89
265	10515346	35-43-26-02-0000B.0500	\$10,724.73	\$10,620.89
265	10515347	35-43-26-02-0000B.0510	\$10,724.73	\$10,620.89
265	10515348	35-43-26-02-0000B.0520	\$10,724.73	\$10,620.89
265	10515349	35-43-26-02-0000B.0530	\$10,724.73	\$10,620.89
265	10515350	35-43-26-02-0000B.0540	\$10,724.73	\$10,620.89
265	10515351	35-43-26-02-0000B.0550	\$10,724.73	\$10,620.89
265	10515352	35-43-26-02-0000B.0560	\$10,724.73	\$10,620.89
265	10515353	35-43-26-02-0000B.0570	\$10,724.73	\$10,620.89
265	10515354	35-43-26-02-0000B.0580	\$10,724.73	\$10,620.89
265	10515355	35-43-26-02-0000B.0590	\$10,724.73	\$10,620.89
265	10515356	35-43-26-02-0000B.0600	\$10,724.73	\$10,620.89
265	10515357	35-43-26-02-0000B.0610	\$10,724.73	\$10,620.89
265	10515358	35-43-26-02-0000B.0620	\$10,724.73	\$10,620.89
265	10515359	35-43-26-02-0000B.0630	\$10,724.73	\$10,620.89
265	10515360	35-43-26-02-0000B.0640	\$10,724.73	\$10,620.89
265	10515361	35-43-26-02-0000B.0650	\$10,724.73	\$10,620.89
265	10515362	35-43-26-02-0000B.0660	\$10,724.73	\$10,620.89
265	10515363	35-43-26-02-0000B.0670	\$10,724.73	\$10,620.89
265	10515364	35-43-26-02-0000B.0680	\$10,724.73	\$10,620.89
265	10515365	35-43-26-02-0000B.0690	\$10,724.73	\$10,620.89
265	10515366	35-43-26-02-0000B.0700	\$10,724.73	\$10,620.89
265	10515367	35-43-26-02-0000B.0710	\$10,724.73	\$10,620.89
265	10515430	35-43-26-02-0000D.0010	\$10,724.73	\$10,620.89

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515431	35-43-26-02-0000D.0020	\$10,724.73	\$10,620.89
265	10515432	35-43-26-02-0000D.0030	\$10,724.73	\$10,620.89
265	10515433	35-43-26-02-0000D.0430	\$10,724.73	\$10,620.89
265	10515434	35-43-26-02-0000D.0440	\$10,724.73	\$10,620.89
265	10515435	35-43-26-02-0000D.0450	\$10,724.73	\$10,620.89
265	10515436	35-43-26-02-0000D.0460	\$10,724.73	\$10,620.89
265	10515437	35-43-26-02-0000D.0470	\$10,724.73	\$10,620.89
265	10515438	35-43-26-02-0000D.0480	\$10,724.73	\$10,620.89
265	10515439	35-43-26-02-0000D.0490	\$10,724.73	\$10,620.89
265	10515440	35-43-26-02-0000D.0500	\$10,724.73	\$10,620.89
265	10515441	35-43-26-02-0000D.0510	\$10,724.73	\$10,620.89
265	10515442	35-43-26-02-0000D.0520	\$10,724.73	\$10,620.89
265	10515443	35-43-26-02-0000D.0530	\$10,724.73	\$10,620.89
265	10515444	35-43-26-02-0000D.0540	\$10,724.73	\$10,620.89
265	10515445	35-43-26-02-0000G.0010	\$17,524.44	\$17,354.75
265	10515446	35-43-26-02-0000G.0020	\$17,524.44	\$17,354.75
265	10515447	35-43-26-02-0000G.0030	\$17,524.44	\$17,354.75
265	10515448	35-43-26-02-0000G.0040	\$17,524.44	\$17,354.75
265	10515449	35-43-26-02-0000G.0050	\$17,524.44	\$17,354.75
265	10515450	35-43-26-02-0000G.0060	\$17,524.44	\$17,354.75
265	10515451	35-43-26-02-0000G.0070	\$17,524.44	\$17,354.75
265	10515452	35-43-26-02-0000G.0080	\$17,524.44	\$17,354.75
265	10515453	35-43-26-02-0000G.0090	\$17,524.44	\$17,354.75
265	10515454	35-43-26-02-0000G.0100	\$17,524.44	\$17,354.75
265	10515455	35-43-26-02-0000G.0110	\$17,524.44	\$17,354.75
265	10515456	35-43-26-02-0000G.0120	\$17,524.44	\$17,354.75
265	10515457	35-43-26-02-0000G.0130	\$17,524.44	\$17,354.75
265	10515458	35-43-26-02-0000G.0140	\$17,524.44	\$17,354.75
265	10515459	35-43-26-02-0000G.0150	\$17,524.44	\$17,354.75
265	10515460	35-43-26-02-0000G.0160	\$17,524.44	\$17,354.75
265	10515461	35-43-26-02-0000G.0170	\$17,524.44	\$17,354.75
265	10515462	35-43-26-02-0000G.0180	\$17,524.44	\$17,354.75
265	10515463	35-43-26-02-0000G.0190	\$17,524.44	\$17,354.75
265	10515464	35-43-26-02-0000G.0200	\$17,524.44	\$17,354.75
265	10515465	35-43-26-02-0000G.0350	\$17,524.44	\$17,354.75
265	10515466	35-43-26-02-0000G.0360	\$0.00	\$0.00
265	10515467	35-43-26-02-0000G.0370	\$17,524.44	\$17,354.75
265	10515468	35-43-26-02-0000G.0380	\$17,524.44	\$17,354.75
265	10515469	35-43-26-02-0000G.0390	\$17,524.44	\$17,354.75
265	10515470	35-43-26-02-0000G.0400	\$0.00	\$0.00
265	10515471	35-43-26-02-0000G.0410	\$17,524.44	\$17,354.75

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515472	35-43-26-02-0000G.0420	\$17,524.44	\$17,354.75
265	10539291	35-43-26-04-0000A.0000	\$286,748.44	\$283,971.96
265	10539294	35-43-26-04-0000A.0101	\$6,827.34	\$6,761.24
265	10539295	35-43-26-04-0000A.0102	\$6,827.34	\$6,761.24
265	10539296	35-43-26-04-0000A.0103	\$6,827.34	\$6,761.24
265	10539297	35-43-26-04-0000A.0201	\$6,827.34	\$6,761.24
265	10539298	35-43-26-04-0000A.0202	\$6,827.34	\$6,761.24
265	10539299	35-43-26-04-0000A.0203	\$0.00	\$0.00
265	10551716	35-43-26-04-0000B.0101	\$6,827.34	\$6,761.24
265	10551717	35-43-26-04-0000B.0102	\$6,827.34	\$6,761.24
265	10551718	35-43-26-04-0000B.0103	\$6,827.34	\$6,761.24
265	10551719	35-43-26-04-0000B.0201	\$6,827.34	\$6,761.24
265	10551720	35-43-26-04-0000B.0202	\$6,827.34	\$6,761.24
265	10551721	35-43-26-04-0000B.0203	\$6,827.34	\$6,761.24
265	10552736	35-43-26-04-0000C.0101	\$6,827.34	\$6,761.24
265	10552737	35-43-26-04-0000C.0102	\$6,827.34	\$6,761.24
265	10552738	35-43-26-04-0000C.0103	\$6,827.34	\$6,761.24
265	10552739	35-43-26-04-0000C.0201	\$6,827.34	\$6,761.24
265	10552740	35-43-26-04-0000C.0202	\$6,827.34	\$6,761.24
265	10552741	35-43-26-04-0000C.0203	\$6,827.34	\$6,761.24
265	10547469	35-43-26-04-0000G.0101	\$6,827.34	\$6,761.24
265	10547470	35-43-26-04-0000G.0102	\$6,827.34	\$6,761.24
265	10547471	35-43-26-04-0000G.0103	\$6,827.34	\$6,761.24
265	10547472	35-43-26-04-0000G.0201	\$6,827.34	\$6,761.24
265	10547473	35-43-26-04-0000G.0202	\$6,827.34	\$6,761.24
265	10547474	35-43-26-04-0000G.0203	\$6,827.34	\$6,761.24
265	10543487	35-43-26-04-0000L.0101	\$6,827.34	\$6,761.24
265	10543488	35-43-26-04-0000L.0102	\$6,827.34	\$6,761.24
265	10543489	35-43-26-04-0000L.0103	\$6,827.34	\$6,761.24
265	10543490	35-43-26-04-0000L.0201	\$6,827.34	\$6,761.24
265	10543491	35-43-26-04-0000L.0202	\$6,827.34	\$6,761.24
265	10543492	35-43-26-04-0000L.0203	\$6,827.34	\$6,761.24
265	10543493	35-43-26-04-0000M.0101	\$6,827.34	\$6,761.24
265	10543494	35-43-26-04-0000M.0102	\$6,827.34	\$6,761.24
265	10543495	35-43-26-04-0000M.0103	\$6,827.34	\$6,761.24
265	10543496	35-43-26-04-0000M.0201	\$6,827.34	\$6,761.24
265	10543497	35-43-26-04-0000M.0202	\$6,827.34	\$6,761.24
265	10543498	35-43-26-04-0000M.0203	\$6,827.34	\$6,761.24
265	10539300	35-43-26-04-0000N.0101	\$6,827.34	\$6,761.24
265	10539301	35-43-26-04-0000N.0102	\$6,827.34	\$6,761.24
265	10539302	35-43-26-04-0000N.0103	\$6,827.34	\$6,761.24

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10539303	35-43-26-04-0000N.0201	\$6,827.34	\$6,761.24
265	10539304	35-43-26-04-0000N.0202	\$6,827.34	\$6,761.24
265	10539305	35-43-26-04-0000N.0203	\$6,827.34	\$6,761.24
265	10539306	35-43-26-04-0000O.0101	\$6,827.34	\$6,761.24
265	10539307	35-43-26-04-0000O.0102	\$6,827.34	\$6,761.24
265	10539308	35-43-26-04-0000O.0103	\$6,827.34	\$6,761.24
265	10539309	35-43-26-04-0000O.0201	\$6,827.34	\$6,761.24
265	10539310	35-43-26-04-0000O.0202	\$6,827.34	\$6,761.24
265	10539311	35-43-26-04-0000O.0203	\$6,827.34	\$6,761.24
265	10539312	35-43-26-04-0000P.0101	\$6,827.34	\$6,761.24
265	10539313	35-43-26-04-0000P.0102	\$6,827.34	\$6,761.24
265	10539314	35-43-26-04-0000P.0103	\$6,827.34	\$6,761.24
265	10539315	35-43-26-04-0000P.0201	\$6,827.34	\$6,761.24
265	10539316	35-43-26-04-0000P.0202	\$6,827.34	\$6,761.24
265	10539317	35-43-26-04-0000P.0203	\$6,827.34	\$6,761.24
265	10539318	35-43-26-04-0000Q.0101	\$6,827.34	\$6,761.24
265	10539319	35-43-26-04-0000Q.0102	\$6,827.34	\$6,761.24
265	10539320	35-43-26-04-0000Q.0103	\$6,827.34	\$6,761.24
265	10539321	35-43-26-04-0000Q.0201	\$6,827.34	\$6,761.24
265	10539322	35-43-26-04-0000Q.0202	\$6,827.34	\$6,761.24
265	10539323	35-43-26-04-0000Q.0203	\$6,827.34	\$6,761.24
265	10515473	36-43-26-02-0000D.0040	\$10,724.73	\$10,620.89
265	10515474	36-43-26-02-0000D.0050	\$10,724.73	\$10,620.89
265	10515475	36-43-26-02-0000D.0060	\$10,724.73	\$10,620.89
265	10515476	36-43-26-02-0000D.0070	\$10,724.73	\$10,620.89
265	10515477	36-43-26-02-0000D.0080	\$10,724.73	\$10,620.89
265	10515478	36-43-26-02-0000D.0090	\$10,724.73	\$10,620.89
265	10515479	36-43-26-02-0000D.0100	\$10,724.73	\$10,620.89
265	10515480	36-43-26-02-0000D.0110	\$10,724.73	\$10,620.89
265	10515481	36-43-26-02-0000D.0120	\$10,724.73	\$10,620.89
265	10515482	36-43-26-02-0000D.0130	\$10,724.73	\$10,620.89
265	10515483	36-43-26-02-0000D.0140	\$10,724.73	\$10,620.89
265	10515484	36-43-26-02-0000D.0150	\$10,724.73	\$10,620.89
265	10515485	36-43-26-02-0000D.0160	\$10,724.73	\$10,620.89
265	10515486	36-43-26-02-0000D.0170	\$10,724.73	\$10,620.89
265	10515487	36-43-26-02-0000D.0180	\$10,724.73	\$10,620.89
265	10515488	36-43-26-02-0000D.0190	\$10,724.73	\$10,620.89
265	10515489	36-43-26-02-0000D.0200	\$10,724.73	\$10,620.89
265	10515490	36-43-26-02-0000D.0210	\$10,724.73	\$10,620.89
265	10515491	36-43-26-02-0000D.0220	\$10,724.73	\$10,620.89
265	10515492	36-43-26-02-0000D.0230	\$10,724.73	\$10,620.89

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10515493	36-43-26-02-0000D.0240	\$10,724.73	\$10,620.89
265	10515494	36-43-26-02-0000D.0250	\$10,724.73	\$10,620.89
265	10515495	36-43-26-02-0000D.0260	\$10,724.73	\$10,620.89
265	10515496	36-43-26-02-0000D.0270	\$10,724.73	\$10,620.89
265	10515497	36-43-26-02-0000D.0280	\$10,724.73	\$10,620.89
265	10515498	36-43-26-02-0000D.0290	\$10,724.73	\$10,620.89
265	10515499	36-43-26-02-0000D.0300	\$10,724.73	\$10,620.89
265	10515500	36-43-26-02-0000D.0310	\$10,724.73	\$10,620.89
265	10515501	36-43-26-02-0000D.0320	\$10,724.73	\$10,620.89
265	10515502	36-43-26-02-0000D.0330	\$10,724.73	\$10,620.89
265	10515503	36-43-26-02-0000D.0340	\$10,724.73	\$10,620.89
265	10515504	36-43-26-02-0000D.0350	\$10,724.73	\$10,620.89
265	10515505	36-43-26-02-0000D.0360	\$10,724.73	\$10,620.89
265	10515506	36-43-26-02-0000D.0370	\$10,724.73	\$10,620.89
265	10515507	36-43-26-02-0000D.0380	\$10,724.73	\$10,620.89
265	10515508	36-43-26-02-0000D.0390	\$10,724.73	\$10,620.89
265	10515509	36-43-26-02-0000D.0400	\$10,724.73	\$10,620.89
265	10515510	36-43-26-02-0000D.0410	\$10,724.73	\$10,620.89
265	10515511	36-43-26-02-0000D.0420	\$10,724.73	\$10,620.89
265	10515562	36-43-26-02-0000E.0010	\$13,820.53	\$13,686.71
265	10515563	36-43-26-02-0000E.0020	\$13,820.53	\$13,686.71
265	10515564	36-43-26-02-0000E.0030	\$13,820.53	\$13,686.71
265	10515565	36-43-26-02-0000E.0040	\$13,820.53	\$13,686.71
265	10515566	36-43-26-02-0000E.0050	\$13,820.53	\$13,686.71
265	10515567	36-43-26-02-0000E.0060	\$13,820.53	\$13,686.71
265	10515568	36-43-26-02-0000E.0070	\$13,820.53	\$13,686.71
265	10515569	36-43-26-02-0000E.0080	\$13,820.53	\$13,686.71
265	10515570	36-43-26-02-0000E.0090	\$13,820.53	\$13,686.71
265	10515571	36-43-26-02-0000E.0100	\$13,820.53	\$13,686.71
265	10515572	36-43-26-02-0000E.0110	\$13,820.53	\$13,686.71
265	10515573	36-43-26-02-0000E.0120	\$13,820.53	\$13,686.71
265	10515574	36-43-26-02-0000E.0130	\$13,820.53	\$13,686.71
265	10515575	36-43-26-02-0000E.0140	\$13,820.53	\$13,686.71
265	10515576	36-43-26-02-0000E.0150	\$13,820.53	\$13,686.71
265	10515577	36-43-26-02-0000E.0160	\$13,820.53	\$13,686.71
265	10515578	36-43-26-02-0000E.0170	\$13,820.53	\$13,686.71
265	10515579	36-43-26-02-0000E.0180	\$13,820.53	\$13,686.71
265	10515580	36-43-26-02-0000E.0190	\$13,820.53	\$13,686.71
265	10515581	36-43-26-02-0000E.0200	\$13,820.53	\$13,686.71
265	10515582	36-43-26-02-0000E.0210	\$13,820.53	\$13,686.71
265	10515583	36-43-26-02-0000E.0220	\$13,820.53	\$13,686.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	FolioID	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515584	36-43-26-02-0000E.0230	\$13,820.53	\$13,686.71
265	10515585	36-43-26-02-0000E.0240	\$13,820.53	\$13,686.71
265	10515586	36-43-26-02-0000E.0250	\$13,820.53	\$13,686.71
265	10515587	36-43-26-02-0000E.0260	\$13,820.53	\$13,686.71
265	10515588	36-43-26-02-0000E.0270	\$13,820.53	\$13,686.71
265	10515589	36-43-26-02-0000E.0280	\$13,820.53	\$13,686.71
265	10515590	36-43-26-02-0000E.0290	\$13,820.53	\$13,686.71
265	10515591	36-43-26-02-0000E.0300	\$13,820.53	\$13,686.71
265	10515592	36-43-26-02-0000E.0310	\$13,820.53	\$13,686.71
265	10515593	36-43-26-02-0000E.0320	\$13,820.53	\$13,686.71
265	10515594	36-43-26-02-0000E.0330	\$13,820.53	\$13,686.71
265	10515595	36-43-26-02-0000E.0340	\$13,820.53	\$13,686.71
265	10515596	36-43-26-02-0000E.0350	\$13,820.53	\$13,686.71
265	10515597	36-43-26-02-0000E.0360	\$13,820.53	\$13,686.71
265	10515598	36-43-26-02-0000E.0370	\$13,820.53	\$13,686.71
265	10515599	36-43-26-02-0000E.0380	\$13,820.53	\$13,686.71
265	10515600	36-43-26-02-0000E.0390	\$13,820.53	\$13,686.71
265	10515601	36-43-26-02-0000E.0400	\$13,820.53	\$13,686.71
265	10515602	36-43-26-02-0000E.0410	\$13,820.53	\$13,686.71
265	10515603	36-43-26-02-0000E.0420	\$13,820.53	\$13,686.71
265	10515604	36-43-26-02-0000E.0430	\$13,820.53	\$13,686.71
265	10515605	36-43-26-02-0000E.0440	\$13,820.53	\$13,686.71
265	10515606	36-43-26-02-0000E.0450	\$13,820.53	\$13,686.71
265	10515607	36-43-26-02-0000E.0460	\$13,820.53	\$13,686.71
265	10515608	36-43-26-02-0000E.0470	\$13,820.53	\$13,686.71
265	10515609	36-43-26-02-0000E.0480	\$13,820.53	\$13,686.71
265	10515610	36-43-26-02-0000E.0490	\$13,820.53	\$13,686.71
265	10515611	36-43-26-02-0000E.0500	\$13,820.53	\$13,686.71
265	10515612	36-43-26-02-0000E.0510	\$13,820.53	\$13,686.71
265	10515512	36-43-26-02-0000G.0210	\$17,524.44	\$17,354.75
265	10515513	36-43-26-02-0000G.0220	\$17,524.44	\$17,354.75
265	10515514	36-43-26-02-0000G.0230	\$17,524.44	\$17,354.75
265	10515515	36-43-26-02-0000G.0240	\$17,524.44	\$17,354.75
265	10515516	36-43-26-02-0000G.0250	\$17,524.44	\$17,354.75
265	10515517	36-43-26-02-0000G.0260	\$17,524.44	\$17,354.75
265	10515518	36-43-26-02-0000G.0270	\$17,524.44	\$17,354.75
265	10515519	36-43-26-02-0000G.0280	\$17,524.44	\$17,354.75
265	10515520	36-43-26-02-0000G.0290	\$17,524.44	\$17,354.75
265	10515521	36-43-26-02-0000G.0300	\$17,524.44	\$17,354.75
265	10515522	36-43-26-02-0000G.0310	\$0.00	\$0.00
265	10515523	36-43-26-02-0000G.0320	\$17,524.44	\$17,354.75

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515524	36-43-26-02-0000G.0330	\$17,524.44	\$17,354.75
265	10515525	36-43-26-02-0000G.0340	\$17,524.44	\$17,354.75
265	10515526	36-43-26-02-0000G.0430	\$17,524.44	\$17,354.75
265	10515527	36-43-26-02-0000G.0440	\$17,524.44	\$17,354.75
265	10538543	36-43-26-03-0000D.0550	\$10,724.73	\$10,620.89
265	10538544	36-43-26-03-0000D.0780	\$10,724.73	\$10,620.89
265	10538592	36-43-26-03-0000E.0710	\$13,820.53	\$13,686.71
265	10538744	36-43-26-03-0000F.0010	\$10,724.73	\$10,620.89
265	10538745	36-43-26-03-0000F.0020	\$10,724.73	\$10,620.89
265	10538746	36-43-26-03-0000F.0030	\$10,724.73	\$10,620.89
265	10538747	36-43-26-03-0000F.0040	\$10,724.73	\$10,620.89
265	10538748	36-43-26-03-0000F.0050	\$10,724.73	\$10,620.89
265	10538749	36-43-26-03-0000F.0060	\$10,724.73	\$10,620.89
265	10538750	36-43-26-03-0000F.0070	\$10,724.73	\$10,620.89
265	10538751	36-43-26-03-0000F.0080	\$10,724.73	\$10,620.89
265	10538752	36-43-26-03-0000F.0090	\$10,724.73	\$10,620.89
265	10538753	36-43-26-03-0000F.0100	\$10,724.73	\$10,620.89
265	10538754	36-43-26-03-0000F.0110	\$10,724.73	\$10,620.89
265	10538755	36-43-26-03-0000F.0120	\$10,724.73	\$10,620.89
265	10538756	36-43-26-03-0000F.0130	\$10,724.73	\$10,620.89
265	10538757	36-43-26-03-0000F.0140	\$10,724.73	\$10,620.89
265	10538758	36-43-26-03-0000F.0150	\$10,724.73	\$10,620.89
265	10538759	36-43-26-03-0000F.0160	\$10,724.73	\$10,620.89
265	10538760	36-43-26-03-0000F.0170	\$10,724.73	\$10,620.89
265	10538761	36-43-26-03-0000F.0180	\$10,724.73	\$10,620.89
265	10538762	36-43-26-03-0000F.0190	\$10,724.73	\$10,620.89
265	10538763	36-43-26-03-0000F.0200	\$10,724.73	\$10,620.89
265	10538764	36-43-26-03-0000F.0210	\$10,724.73	\$10,620.89
265	10538765	36-43-26-03-0000F.0220	\$10,724.73	\$10,620.89
265	10538766	36-43-26-03-0000F.0230	\$10,724.73	\$10,620.89
265	10538767	36-43-26-03-0000F.0240	\$10,724.73	\$10,620.89
265	10538768	36-43-26-03-0000F.0250	\$10,724.73	\$10,620.89
265	10538600	36-43-26-03-0000F.0260	\$10,724.73	\$10,620.89
265	10538601	36-43-26-03-0000F.0270	\$10,724.73	\$10,620.89
265	10538602	36-43-26-03-0000F.0280	\$10,724.73	\$10,620.89
265	10538603	36-43-26-03-0000F.0290	\$10,724.73	\$10,620.89
265	10538769	36-43-26-03-0000F.0300	\$10,724.73	\$10,620.89
265	10538770	36-43-26-03-0000F.0310	\$10,724.73	\$10,620.89
265	10538771	36-43-26-03-0000F.0320	\$10,724.73	\$10,620.89
265	10538772	36-43-26-03-0000F.0330	\$10,724.73	\$10,620.89
265	10538773	36-43-26-03-0000F.0340	\$10,724.73	\$10,620.89

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538774	36-43-26-03-0000F.0350	\$10,724.73	\$10,620.89
265	10538775	36-43-26-03-0000F.0360	\$10,724.73	\$10,620.89
265	10538776	36-43-26-03-0000F.0370	\$10,724.73	\$10,620.89
265	10538777	36-43-26-03-0000F.0380	\$10,724.73	\$10,620.89
265	10538778	36-43-26-03-0000F.0390	\$10,724.73	\$10,620.89
265	10538779	36-43-26-03-0000F.0400	\$10,724.73	\$10,620.89
265	10538780	36-43-26-03-0000F.0410	\$10,724.73	\$10,620.89
265	10538781	36-43-26-03-0000F.0420	\$10,724.73	\$10,620.89
265	10538782	36-43-26-03-0000F.0430	\$10,724.73	\$10,620.89
265	10538783	36-43-26-03-0000F.0440	\$10,724.73	\$10,620.89
265	10538784	36-43-26-03-0000F.0450	\$10,724.73	\$10,620.89
265	10538785	36-43-26-03-0000F.0460	\$10,724.73	\$10,620.89
265	10538786	36-43-26-03-0000F.0470	\$10,724.73	\$10,620.89
265	10538604	36-43-26-03-0000F.0480	\$10,724.73	\$10,620.89
265	10538605	36-43-26-03-0000F.0490	\$10,724.73	\$10,620.89
265	10538606	36-43-26-03-0000F.0500	\$10,724.73	\$10,620.89
265	10538607	36-43-26-03-0000F.0510	\$10,724.73	\$10,620.89
265	10538608	36-43-26-03-0000F.0520	\$10,724.73	\$10,620.89
265	10538916	36-43-26-03-0000K.0580	\$13,820.53	\$13,686.71
265	10538917	36-43-26-03-0000K.0590	\$13,820.53	\$13,686.71
265	10538918	36-43-26-03-0000K.0600	\$13,820.53	\$13,686.71
265	10538919	36-43-26-03-0000K.0610	\$13,820.53	\$13,686.71
265	10538920	36-43-26-03-0000K.0620	\$13,820.53	\$13,686.71
265	10538921	36-43-26-03-0000K.0630	\$13,820.53	\$13,686.71
265	10538922	36-43-26-03-0000K.0640	\$13,820.53	\$13,686.71
265	10538736	36-43-26-03-0000K.0910	\$13,820.53	\$13,686.71
265	10538942	36-43-26-03-0000K.1050	\$13,820.53	\$13,686.71
265	10538943	36-43-26-03-0000K.1060	\$13,820.53	\$13,686.71
265	10538944	36-43-26-03-0000K.1070	\$13,820.53	\$13,686.71
265	10538945	36-43-26-03-0000K.1080	\$13,820.53	\$13,686.71
265	10538946	36-43-26-03-0000K.1090	\$13,820.53	\$13,686.71
265	10538947	36-43-26-03-0000K.1100	\$13,820.53	\$13,686.71
265	10538948	36-43-26-03-0000K.1110	\$13,820.53	\$13,686.71
265	10538949	36-43-26-03-0000K.1120	\$13,820.53	\$13,686.71
265	10538950	36-43-26-03-0000K.1130	\$13,820.53	\$13,686.71
265	10538951	36-43-26-03-0000K.1140	\$13,820.53	\$13,686.71
265	10538952	36-43-26-03-0000K.1150	\$13,820.53	\$13,686.71
265	10538953	36-43-26-03-0000K.1160	\$13,820.53	\$13,686.71
265	10538954	36-43-26-03-0000K.1170	\$0.00	\$0.00
265	10538955	36-43-26-03-0000K.1180	\$13,820.53	\$13,686.71
265	10538956	36-43-26-03-0000K.1190	\$13,820.53	\$13,686.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538957	36-43-26-03-0000K.1200	\$13,820.53	\$13,686.71
265	10538958	36-43-26-03-0000K.1210	\$13,820.53	\$13,686.71
265	10538959	36-43-26-03-0000K.1220	\$0.00	\$0.00
265	10538960	36-43-26-03-0000K.1230	\$13,820.53	\$13,686.71
265	10538961	36-43-26-03-0000K.1240	\$13,820.53	\$13,686.71
265	10538962	36-43-26-03-0000K.1250	\$13,820.53	\$13,686.71
265	10538963	36-43-26-03-0000K.1260	\$13,820.53	\$13,686.71
265	10538964	36-43-26-03-0000K.1270	\$13,820.53	\$13,686.71
265	10538965	36-43-26-03-0000K.1280	\$13,820.53	\$13,686.71
Total			\$9,295,000.00	\$9,205,000.00

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10539203	25-43-26-03-0000E.0530	\$16,752.70	\$18,618.95
265	10539192	25-43-26-03-0000E.0540	\$16,752.70	\$18,618.95
265	10539193	25-43-26-03-0000E.0550	\$16,752.70	\$18,618.95
265	10539194	25-43-26-03-0000E.0560	\$16,752.70	\$18,618.95
265	10539195	25-43-26-03-0000E.0570	\$16,752.70	\$18,618.95
265	10539196	25-43-26-03-0000E.0580	\$16,752.70	\$18,618.95
265	10539197	25-43-26-03-0000E.0590	\$16,752.70	\$18,618.95
265	10539198	25-43-26-03-0000E.0600	\$16,752.70	\$18,618.95
265	10539199	25-43-26-03-0000E.0610	\$16,752.70	\$18,618.95
265	10539200	25-43-26-03-0000E.0620	\$16,752.70	\$18,618.95
265	10539201	25-43-26-03-0000E.0630	\$16,752.70	\$18,618.95
265	10539202	25-43-26-03-0000E.0640	\$16,752.70	\$18,618.95
265	10538547	25-43-26-03-0000E.0650	\$16,752.70	\$18,618.95
265	10538548	25-43-26-03-0000E.0660	\$16,752.70	\$18,618.95
265	10538549	25-43-26-03-0000E.0670	\$16,752.70	\$18,618.95
265	10538550	25-43-26-03-0000E.0680	\$16,752.70	\$18,618.95
265	10538827	25-43-26-03-0000J.0670	\$12,986.80	\$14,433.54
265	10538828	25-43-26-03-0000J.0680	\$12,986.80	\$14,433.54
265	10538829	25-43-26-03-0000J.0690	\$12,986.80	\$14,433.54
265	10538830	25-43-26-03-0000J.0700	\$12,986.80	\$14,433.54
265	10538831	25-43-26-03-0000J.0710	\$12,986.80	\$14,433.54
265	10538832	25-43-26-03-0000J.0720	\$12,986.80	\$14,433.54
265	10538833	25-43-26-03-0000J.0730	\$12,986.80	\$14,433.54
265	10538834	25-43-26-03-0000J.0740	\$12,986.80	\$14,433.54
265	10538835	25-43-26-03-0000J.0750	\$12,986.80	\$14,433.54
265	10538836	25-43-26-03-0000J.0760	\$12,986.80	\$14,433.54
265	10538837	25-43-26-03-0000J.0770	\$12,986.80	\$14,433.54
265	10538838	25-43-26-03-0000J.0780	\$12,986.80	\$14,433.54
265	10538839	25-43-26-03-0000J.0790	\$12,986.80	\$14,433.54
265	10538840	25-43-26-03-0000J.0800	\$12,986.80	\$14,433.54
265	10514096	34-43-26-01-00000.0010	\$11,325.38	\$12,587.03
265	10514097	34-43-26-01-00000.0020	\$11,325.38	\$12,587.03
265	10514098	34-43-26-01-00000.0030	\$11,325.38	\$12,587.03
265	10514099	34-43-26-01-00000.0040	\$11,325.38	\$12,587.03
265	10514266	35-43-26-01-00000.1250	\$12,986.80	\$14,433.54
265	10514267	35-43-26-01-00000.1260	\$12,986.80	\$14,433.54
265	10514268	35-43-26-01-00000.1270	\$12,986.80	\$14,433.54
265	10514269	35-43-26-01-00000.1280	\$12,986.80	\$14,433.54
265	10514270	35-43-26-01-00000.1290	\$12,986.80	\$14,433.54
265	10514271	35-43-26-01-00000.1300	\$12,986.80	\$14,433.54
265	10514272	35-43-26-01-00000.1310	\$12,986.80	\$14,433.54

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10514273	35-43-26-01-00000.1320	\$12,986.80	\$14,433.54
265	10514274	35-43-26-01-00000.1330	\$12,986.80	\$14,433.54
265	10514275	35-43-26-01-00000.1340	\$12,986.80	\$14,433.54
265	10514276	35-43-26-01-00000.1350	\$12,986.80	\$14,433.54
265	10514277	35-43-26-01-00000.1360	\$12,986.80	\$14,433.54
265	10514278	35-43-26-01-00000.1370	\$12,986.80	\$14,433.54
265	10514279	35-43-26-01-00000.1380	\$12,986.80	\$14,433.54
265	10514280	35-43-26-01-00000.1390	\$12,986.80	\$14,433.54
265	10514281	35-43-26-01-00000.1400	\$12,986.80	\$14,433.54
265	10514282	35-43-26-01-00000.1410	\$12,986.80	\$14,433.54
265	10514283	35-43-26-01-00000.1420	\$12,986.80	\$14,433.54
265	10514284	35-43-26-01-00000.1430	\$12,986.80	\$14,433.54
265	10514285	35-43-26-01-00000.1440	\$12,986.80	\$14,433.54
265	10514286	35-43-26-01-00000.1450	\$12,986.80	\$14,433.54
265	10514287	35-43-26-01-00000.1460	\$12,986.80	\$14,433.54
265	10514288	35-43-26-01-00000.1470	\$12,986.80	\$14,433.54
265	10514289	35-43-26-01-00000.1480	\$12,986.80	\$14,433.54
265	10514320	35-43-26-01-00000.1490	\$11,325.38	\$12,587.03
265	10514321	35-43-26-01-00000.1500	\$11,325.38	\$12,587.03
265	10514322	35-43-26-01-00000.1510	\$11,325.38	\$12,587.03
265	10514323	35-43-26-01-00000.1520	\$11,325.38	\$12,587.03
265	10514324	35-43-26-01-00000.1530	\$11,325.38	\$12,587.03
265	10514325	35-43-26-01-00000.1540	\$11,325.38	\$12,587.03
265	10514326	35-43-26-01-00000.1550	\$11,325.38	\$12,587.03
265	10514327	35-43-26-01-00000.1560	\$11,325.38	\$12,587.03
265	10514328	35-43-26-01-00000.1570	\$11,325.38	\$12,587.03
265	10514329	35-43-26-01-00000.1580	\$11,325.38	\$12,587.03
265	10514330	35-43-26-01-00000.1590	\$11,325.38	\$12,587.03
265	10514331	35-43-26-01-00000.1600	\$11,325.38	\$12,587.03
265	10514332	35-43-26-01-00000.1610	\$11,325.38	\$12,587.03
265	10514333	35-43-26-01-00000.1620	\$11,325.38	\$12,587.03
265	10514334	35-43-26-01-00000.1630	\$11,325.38	\$12,587.03
265	10514335	35-43-26-01-00000.1640	\$11,325.38	\$12,587.03
265	10514336	35-43-26-01-00000.1650	\$11,325.38	\$12,587.03
265	10514337	35-43-26-01-00000.1660	\$11,325.38	\$12,587.03
265	10514338	35-43-26-01-00000.1670	\$11,325.38	\$12,587.03
265	10514339	35-43-26-01-00000.1680	\$11,325.38	\$12,587.03
265	10514340	35-43-26-01-00000.1690	\$11,325.38	\$12,587.03
265	10514341	35-43-26-01-00000.1700	\$11,325.38	\$12,587.03
265	10514342	35-43-26-01-00000.1710	\$11,325.38	\$12,587.03
265	10514343	35-43-26-01-00000.1720	\$11,325.38	\$12,587.03

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514344	35-43-26-01-00000.1730	\$11,325.38	\$12,587.03
265	10514345	35-43-26-01-00000.1740	\$11,325.38	\$12,587.03
265	10514346	35-43-26-01-00000.1750	\$11,325.38	\$12,587.03
265	10514347	35-43-26-01-00000.1760	\$11,325.38	\$12,587.03
265	10514348	35-43-26-01-00000.1770	\$11,325.38	\$12,587.03
265	10514349	35-43-26-01-00000.1780	\$11,325.38	\$12,587.03
265	10514350	35-43-26-01-00000.1790	\$11,325.38	\$12,587.03
265	10514351	35-43-26-01-00000.1800	\$11,325.38	\$12,587.03
265	10514352	35-43-26-01-00000.1810	\$11,325.38	\$12,587.03
265	10514353	35-43-26-01-00000.1820	\$11,325.38	\$12,587.03
265	10514354	35-43-26-01-00000.1830	\$11,325.38	\$12,587.03
265	10514355	35-43-26-01-00000.1840	\$11,325.38	\$12,587.03
265	10514356	35-43-26-01-00000.1850	\$11,325.38	\$12,587.03
265	10514357	35-43-26-01-00000.1860	\$11,325.38	\$12,587.03
265	10514358	35-43-26-01-00000.1870	\$11,325.38	\$12,587.03
265	10514359	35-43-26-01-00000.1880	\$11,325.38	\$12,587.03
265	10514360	35-43-26-01-00000.1890	\$11,325.38	\$12,587.03
265	10514361	35-43-26-01-00000.1900	\$11,325.38	\$12,587.03
265	10514362	35-43-26-01-00000.1910	\$11,325.38	\$12,587.03
265	10514363	35-43-26-01-00000.1920	\$11,325.38	\$12,587.03
265	10514364	35-43-26-01-00000.1930	\$11,325.38	\$12,587.03
265	10514365	35-43-26-01-00000.1940	\$11,325.38	\$12,587.03
265	10514366	35-43-26-01-00000.1950	\$11,325.38	\$12,587.03
265	10514367	35-43-26-01-00000.1960	\$11,325.38	\$12,587.03
265	10514368	35-43-26-01-00000.1970	\$11,325.38	\$12,587.03
265	10514374	35-43-26-01-00000.2030	\$11,325.38	\$12,587.03
265	10514375	35-43-26-01-00000.2040	\$11,325.38	\$12,587.03
265	10514376	35-43-26-01-00000.2050	\$11,325.38	\$12,587.03
265	10514377	35-43-26-01-00000.2060	\$11,325.38	\$12,587.03
265	10514378	35-43-26-01-00000.2070	\$11,325.38	\$12,587.03
265	10514379	35-43-26-01-00000.2080	\$11,325.38	\$12,587.03
265	10514380	35-43-26-01-00000.2090	\$11,325.38	\$12,587.03
265	10514381	35-43-26-01-00000.2100	\$11,325.38	\$12,587.03
265	10514382	35-43-26-01-00000.2110	\$11,325.38	\$12,587.03
265	10514383	35-43-26-01-00000.2120	\$11,325.38	\$12,587.03
265	10514384	35-43-26-01-00000.2130	\$11,325.38	\$12,587.03
265	10514385	35-43-26-01-00000.2140	\$11,325.38	\$12,587.03
265	10514386	35-43-26-01-00000.2150	\$11,325.38	\$12,587.03
265	10514387	35-43-26-01-00000.2160	\$11,325.38	\$12,587.03
265	10514388	35-43-26-01-00000.2170	\$11,325.38	\$12,587.03
265	10514389	35-43-26-01-00000.2180	\$11,325.38	\$12,587.03

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10514390	35-43-26-01-00000.2190	\$11,325.38	\$12,587.03
265	10514391	35-43-26-01-00000.2200	\$11,325.38	\$12,587.03
265	10514392	35-43-26-01-00000.2210	\$11,325.38	\$12,587.03
265	10514393	35-43-26-01-00000.2220	\$11,325.38	\$12,587.03
265	10514300	35-43-26-01-00000.2500	\$12,986.80	\$14,433.54
265	10514301	35-43-26-01-00000.2510	\$12,986.80	\$14,433.54
265	10514302	35-43-26-01-00000.2520	\$12,986.80	\$14,433.54
265	10514437	35-43-26-01-00000.3000	\$11,325.38	\$12,587.03
265	10514417	35-43-26-01-00000.3150	\$11,325.38	\$12,587.03
265	10514418	35-43-26-01-00000.3160	\$11,325.38	\$12,587.03
265	10514419	35-43-26-01-00000.3170	\$11,325.38	\$12,587.03
265	10514420	35-43-26-01-00000.3180	\$11,325.38	\$12,587.03
265	10514421	35-43-26-01-00000.3190	\$11,325.38	\$12,587.03
265	10514422	35-43-26-01-00000.3200	\$11,325.38	\$12,587.03
265	10514423	35-43-26-01-00000.3210	\$11,325.38	\$12,587.03
265	10514424	35-43-26-01-00000.3220	\$11,325.38	\$12,587.03
265	10514425	35-43-26-01-00000.3230	\$11,325.38	\$12,587.03
265	10514426	35-43-26-01-00000.3240	\$11,325.38	\$12,587.03
265	10514427	35-43-26-01-00000.3250	\$11,325.38	\$12,587.03
265	10514428	35-43-26-01-00000.3260	\$11,325.38	\$12,587.03
265	10514429	35-43-26-01-00000.3270	\$11,325.38	\$12,587.03
265	10514430	35-43-26-01-00000.3280	\$11,325.38	\$12,587.03
265	10514431	35-43-26-01-00000.3290	\$11,325.38	\$12,587.03
265	10514432	35-43-26-01-00000.3300	\$11,325.38	\$12,587.03
265	10514433	35-43-26-01-00000.3310	\$11,325.38	\$12,587.03
265	10514434	35-43-26-01-00000.3320	\$11,325.38	\$12,587.03
265	10514435	35-43-26-01-00000.3330	\$11,325.38	\$12,587.03
265	10514436	35-43-26-01-00000.3340	\$11,325.38	\$12,587.03
265	10514440	35-43-26-01-00000.3350	\$11,325.38	\$12,587.03
265	10514441	35-43-26-01-00000.3360	\$11,325.38	\$12,587.03
265	10514448	35-43-26-01-00000.3370	\$11,325.38	\$12,587.03
265	10514449	35-43-26-01-00000.3380	\$11,325.38	\$12,587.03
265	10514450	35-43-26-01-00000.3390	\$11,325.38	\$12,587.03
265	10514451	35-43-26-01-00000.3400	\$11,325.38	\$12,587.03
265	10514452	35-43-26-01-00000.3410	\$11,325.38	\$12,587.03
265	10514453	35-43-26-01-00000.3420	\$11,325.38	\$12,587.03
265	10514454	35-43-26-01-00000.3430	\$11,325.38	\$12,587.03
265	10514455	35-43-26-01-00000.3440	\$11,325.38	\$12,587.03
265	10514456	35-43-26-01-00000.3450	\$11,325.38	\$12,587.03
265	10514457	35-43-26-01-00000.3460	\$11,325.38	\$12,587.03
265	10514458	35-43-26-01-00000.3470	\$11,325.38	\$12,587.03

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514459	35-43-26-01-00000.3480	\$11,325.38	\$12,587.03
265	10514460	35-43-26-01-00000.3490	\$11,325.38	\$12,587.03
265	10514461	35-43-26-01-00000.3500	\$11,325.38	\$12,587.03
265	10514462	35-43-26-01-00000.3510	\$11,325.38	\$12,587.03
265	10514463	35-43-26-01-00000.3520	\$11,325.38	\$12,587.03
265	10514464	35-43-26-01-00000.3530	\$11,325.38	\$12,587.03
265	10514465	35-43-26-01-00000.3540	\$11,325.38	\$12,587.03
265	10514466	35-43-26-01-00000.3550	\$11,325.38	\$12,587.03
265	10514467	35-43-26-01-00000.3560	\$11,325.38	\$12,587.03
265	10514468	35-43-26-01-00000.3570	\$11,325.38	\$12,587.03
265	10514469	35-43-26-01-00000.3580	\$11,325.38	\$12,587.03
265	10514470	35-43-26-01-00000.3590	\$11,325.38	\$12,587.03
265	10514442	35-43-26-01-00000.3600	\$12,986.80	\$14,433.54
265	10514443	35-43-26-01-00000.3610	\$12,986.80	\$14,433.54
265	10514471	35-43-26-01-00000.3620	\$12,986.80	\$14,433.54
265	10514472	35-43-26-01-00000.3630	\$12,986.80	\$14,433.54
265	10514473	35-43-26-01-00000.3640	\$12,986.80	\$14,433.54
265	10514474	35-43-26-01-00000.3650	\$12,986.80	\$14,433.54
265	10514475	35-43-26-01-00000.3660	\$12,986.80	\$14,433.54
265	10514444	35-43-26-01-00000.3670	\$11,325.38	\$12,587.03
265	10514445	35-43-26-01-00000.3680	\$11,325.38	\$12,587.03
265	10514476	35-43-26-01-00000.3690	\$11,325.38	\$12,587.03
265	10514477	35-43-26-01-00000.3700	\$11,325.38	\$12,587.03
265	10514478	35-43-26-01-00000.3710	\$11,325.38	\$12,587.03
265	10514479	35-43-26-01-00000.3720	\$11,325.38	\$12,587.03
265	10514480	35-43-26-01-00000.3730	\$11,325.38	\$12,587.03
265	10514481	35-43-26-01-00000.3740	\$11,325.38	\$12,587.03
265	10514482	35-43-26-01-00000.3750	\$11,325.38	\$12,587.03
265	10514483	35-43-26-01-00000.3760	\$11,325.38	\$12,587.03
265	10514484	35-43-26-01-00000.3770	\$11,325.38	\$12,587.03
265	10514485	35-43-26-01-00000.3780	\$11,325.38	\$12,587.03
265	10514486	35-43-26-01-00000.3790	\$11,325.38	\$12,587.03
265	10514487	35-43-26-01-00000.3800	\$11,325.38	\$12,587.03
265	10514488	35-43-26-01-00000.3810	\$11,325.38	\$12,587.03
265	10514489	35-43-26-01-00000.3820	\$11,325.38	\$12,587.03
265	10514490	35-43-26-01-00000.3830	\$11,325.38	\$12,587.03
265	10514491	35-43-26-01-00000.3840	\$11,325.38	\$12,587.03
265	10514492	35-43-26-01-00000.3850	\$11,325.38	\$12,587.03
265	10514493	35-43-26-01-00000.3860	\$11,325.38	\$12,587.03
265	10514494	35-43-26-01-00000.3870	\$11,325.38	\$12,587.03
265	10514495	35-43-26-01-00000.3880	\$11,325.38	\$12,587.03

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10514496	35-43-26-01-00000.3890	\$11,325.38	\$12,587.03
265	10514497	35-43-26-01-00000.3900	\$11,325.38	\$12,587.03
265	10514498	35-43-26-01-00000.3910	\$11,325.38	\$12,587.03
265	10514499	35-43-26-01-00000.3920	\$11,325.38	\$12,587.03
265	10514500	35-43-26-01-00000.3930	\$11,325.38	\$12,587.03
265	10514501	35-43-26-01-00000.3940	\$11,325.38	\$12,587.03
265	10514502	35-43-26-01-00000.3950	\$11,325.38	\$12,587.03
265	10514503	35-43-26-01-00000.3960	\$11,325.38	\$12,587.03
265	10514504	35-43-26-01-00000.3970	\$11,325.38	\$12,587.03
265	10514505	35-43-26-01-00000.3980	\$11,325.38	\$12,587.03
265	10514506	35-43-26-01-00000.3990	\$11,325.38	\$12,587.03
265	10514446	35-43-26-01-00000.4000	\$11,325.38	\$12,587.03
265	10514447	35-43-26-01-00000.4010	\$11,325.38	\$12,587.03
265	10514507	35-43-26-01-00000.4020	\$11,325.38	\$12,587.03
265	10538979	35-43-26-03-00C01.0000	\$29,001.28	\$32,232.03
265	10538980	35-43-26-03-00C02.0000	\$25,755.65	\$28,624.84
265	10542585	35-43-26-05-00000.0010	\$12,986.80	\$14,433.54
265	10542586	35-43-26-05-00000.0020	\$12,986.80	\$14,433.54
265	10542587	35-43-26-05-00000.0030	\$12,986.80	\$14,433.54
265	10542588	35-43-26-05-00000.0040	\$12,986.80	\$14,433.54
265	10542589	35-43-26-05-00000.0050	\$12,986.80	\$14,433.54
265	10542590	35-43-26-05-00000.0060	\$12,986.80	\$14,433.54
265	10542591	35-43-26-05-00000.0070	\$12,986.80	\$14,433.54
265	10542592	35-43-26-05-00000.0080	\$12,986.80	\$14,433.54
265	10542593	35-43-26-05-00000.0090	\$12,986.80	\$14,433.54
265	10542594	35-43-26-05-00000.0100	\$12,986.80	\$14,433.54
265	10542609	35-43-26-05-00000.0110	\$12,986.80	\$14,433.54
265	10542610	35-43-26-05-00000.0120	\$12,986.80	\$14,433.54
265	10542613	35-43-26-05-00000.0130	\$12,986.80	\$14,433.54
265	10542614	35-43-26-05-00000.0140	\$12,986.80	\$14,433.54
265	10542615	35-43-26-05-00000.0150	\$12,986.80	\$14,433.54
265	10542616	35-43-26-05-00000.0160	\$12,986.80	\$14,433.54
265	10542617	35-43-26-05-00000.0170	\$12,986.80	\$14,433.54
265	10542618	35-43-26-05-00000.0180	\$12,986.80	\$14,433.54
265	10542619	35-43-26-05-00000.0190	\$12,986.80	\$14,433.54
265	10542620	35-43-26-05-00000.0200	\$12,986.80	\$14,433.54
265	10542621	35-43-26-05-00000.0210	\$12,986.80	\$14,433.54
265	10542622	35-43-26-05-00000.0220	\$12,986.80	\$14,433.54
265	10542595	35-43-26-05-00000.0230	\$12,986.80	\$14,433.54
265	10542596	35-43-26-05-00000.0240	\$12,986.80	\$14,433.54
265	10542597	35-43-26-05-00000.0250	\$12,986.80	\$14,433.54

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10542598	35-43-26-05-00000.0260	\$12,986.80	\$14,433.54
265	10542599	35-43-26-05-00000.0270	\$12,986.80	\$14,433.54
265	10542600	35-43-26-05-00000.0280	\$12,986.80	\$14,433.54
265	10542601	35-43-26-05-00000.0290	\$12,986.80	\$14,433.54
265	10542602	35-43-26-05-00000.0300	\$12,986.80	\$14,433.54
265	10542603	35-43-26-05-00000.0310	\$12,986.80	\$14,433.54
265	10542604	35-43-26-05-00000.0320	\$12,986.80	\$14,433.54
265	10542605	35-43-26-05-00000.0330	\$12,986.80	\$14,433.54
265	10542606	35-43-26-05-00000.0340	\$12,986.80	\$14,433.54
265	10542611	35-43-26-05-00000.0350	\$12,986.80	\$14,433.54
265	10542612	35-43-26-05-00000.0360	\$12,986.80	\$14,433.54
265	10602557	35-43-26-L2-09000.0010	\$8,999.38	\$10,001.92
265	10602558	35-43-26-L2-09000.0020	\$8,999.38	\$10,001.92
265	10602559	35-43-26-L2-09000.0030	\$8,999.38	\$10,001.92
265	10602560	35-43-26-L2-09000.0040	\$8,999.38	\$10,001.92
265	10602561	35-43-26-L2-09000.0050	\$8,999.38	\$10,001.92
265	10602562	35-43-26-L2-09000.0060	\$8,999.38	\$10,001.92
265	10602563	35-43-26-L2-09000.0070	\$8,999.38	\$10,001.92
265	10602564	35-43-26-L2-09000.0080	\$8,999.38	\$10,001.92
265	10602565	35-43-26-L2-09000.0090	\$8,999.38	\$10,001.92
265	10602566	35-43-26-L2-09000.0100	\$8,999.38	\$10,001.92
265	10602567	35-43-26-L2-09000.0110	\$8,999.38	\$10,001.92
265	10602568	35-43-26-L2-09000.0120	\$8,999.38	\$10,001.92
265	10602569	35-43-26-L2-09000.0130	\$8,999.38	\$10,001.92
265	10602570	35-43-26-L2-09000.0140	\$8,999.38	\$10,001.92
265	10602571	35-43-26-L2-09000.0150	\$8,999.38	\$10,001.92
265	10602572	35-43-26-L2-09000.0160	\$8,999.38	\$10,001.92
265	10602573	35-43-26-L2-09000.0170	\$8,999.38	\$10,001.92
265	10602574	35-43-26-L2-09000.0180	\$8,999.38	\$10,001.92
265	10602575	35-43-26-L2-09000.0190	\$8,999.38	\$10,001.92
265	10602576	35-43-26-L2-09000.0200	\$8,999.38	\$10,001.92
265	10602577	35-43-26-L2-09000.0210	\$8,999.38	\$10,001.92
265	10602578	35-43-26-L2-09000.0220	\$8,999.38	\$10,001.92
265	10602579	35-43-26-L2-09000.0230	\$8,999.38	\$10,001.92
265	10602580	35-43-26-L2-09000.0830	\$8,999.38	\$10,001.92
265	10602581	35-43-26-L2-09000.0840	\$8,999.38	\$10,001.92
265	10602582	35-43-26-L2-09000.0850	\$8,999.38	\$10,001.92
265	10602583	35-43-26-L2-09000.0860	\$8,999.38	\$10,001.92
265	10602584	35-43-26-L2-09000.0870	\$8,999.38	\$10,001.92
265	10602585	35-43-26-L2-09000.0880	\$8,999.38	\$10,001.92
265	10602586	35-43-26-L2-09000.0890	\$8,999.38	\$10,001.92

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10602587	35-43-26-L2-09000.0900	\$8,999.38	\$10,001.92
265	10602588	35-43-26-L2-09000.0910	\$8,999.38	\$10,001.92
265	10602589	35-43-26-L2-09000.0920	\$8,999.38	\$10,001.92
265	10598882	35-43-26-L3-06000.2060	\$12,986.80	\$14,433.54
265	10598883	35-43-26-L3-06000.2070	\$12,986.80	\$14,433.54
265	10598884	35-43-26-L3-06000.2080	\$12,986.80	\$14,433.54
265	10598885	35-43-26-L3-06000.2520	\$12,986.80	\$14,433.54
265	10601489	35-43-26-L3-080F1.0000	\$507,155.99	\$563,653.33
265	10601492	35-43-26-L3-080L7.0000	\$32,456.31	\$36,071.95
265	10602595	35-43-26-L3-09000.0240	\$8,999.38	\$10,001.92
265	10602596	35-43-26-L3-09000.0250	\$8,999.38	\$10,001.92
265	10602597	35-43-26-L3-09000.0260	\$8,999.38	\$10,001.92
265	10602598	35-43-26-L3-09000.0270	\$8,999.38	\$10,001.92
265	10602599	35-43-26-L3-09000.0280	\$8,999.38	\$10,001.92
265	10602600	35-43-26-L3-09000.0290	\$8,999.38	\$10,001.92
265	10602601	35-43-26-L3-09000.0300	\$8,999.38	\$10,001.92
265	10602602	35-43-26-L3-09000.0310	\$8,999.38	\$10,001.92
265	10602603	35-43-26-L3-09000.0320	\$8,999.38	\$10,001.92
265	10602604	35-43-26-L3-09000.0330	\$8,999.38	\$10,001.92
265	10602605	35-43-26-L3-09000.0340	\$8,999.38	\$10,001.92
265	10602606	35-43-26-L3-09000.0350	\$8,999.38	\$10,001.92
265	10602607	35-43-26-L3-09000.0360	\$8,999.38	\$10,001.92
265	10602608	35-43-26-L3-09000.0370	\$8,999.38	\$10,001.92
265	10602609	35-43-26-L3-09000.0380	\$8,999.38	\$10,001.92
265	10602610	35-43-26-L3-09000.0390	\$8,999.38	\$10,001.92
265	10602611	35-43-26-L3-09000.0400	\$8,999.38	\$10,001.92
265	10602612	35-43-26-L3-09000.0410	\$8,999.38	\$10,001.92
265	10602613	35-43-26-L3-09000.0420	\$8,999.38	\$10,001.92
265	10602614	35-43-26-L3-09000.0430	\$8,999.38	\$10,001.92
265	10602615	35-43-26-L3-09000.0440	\$8,999.38	\$10,001.92
265	10602616	35-43-26-L3-09000.0450	\$8,999.38	\$10,001.92
265	10602617	35-43-26-L3-09000.0460	\$8,999.38	\$10,001.92
265	10602618	35-43-26-L3-09000.0470	\$8,999.38	\$10,001.92
265	10602619	35-43-26-L3-09000.0480	\$8,999.38	\$10,001.92
265	10602620	35-43-26-L3-09000.0490	\$8,999.38	\$10,001.92
265	10602621	35-43-26-L3-09000.0500	\$8,999.38	\$10,001.92
265	10602622	35-43-26-L3-09000.0510	\$8,999.38	\$10,001.92
265	10602623	35-43-26-L3-09000.0520	\$8,999.38	\$10,001.92
265	10602624	35-43-26-L3-09000.0530	\$8,999.38	\$10,001.92
265	10602625	35-43-26-L3-09000.0540	\$8,999.38	\$10,001.92
265	10602626	35-43-26-L3-09000.0550	\$8,999.38	\$10,001.92

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10602627	35-43-26-L3-09000.0560	\$8,999.38	\$10,001.92
265	10602628	35-43-26-L3-09000.0570	\$8,999.38	\$10,001.92
265	10602629	35-43-26-L3-09000.0580	\$8,999.38	\$10,001.92
265	10602630	35-43-26-L3-09000.0590	\$8,999.38	\$10,001.92
265	10602631	35-43-26-L3-09000.0600	\$8,999.38	\$10,001.92
265	10602632	35-43-26-L3-09000.0610	\$8,999.38	\$10,001.92
265	10602633	35-43-26-L3-09000.0620	\$8,999.38	\$10,001.92
265	10602634	35-43-26-L3-09000.0630	\$8,999.38	\$10,001.92
265	10602635	35-43-26-L3-09000.0640	\$8,999.38	\$10,001.92
265	10602636	35-43-26-L3-09000.0650	\$8,999.38	\$10,001.92
265	10602637	35-43-26-L3-09000.0660	\$8,999.38	\$10,001.92
265	10602638	35-43-26-L3-09000.0670	\$8,999.38	\$10,001.92
265	10602639	35-43-26-L3-09000.0680	\$8,999.38	\$10,001.92
265	10602640	35-43-26-L3-09000.0690	\$8,999.38	\$10,001.92
265	10602641	35-43-26-L3-09000.0700	\$8,999.38	\$10,001.92
265	10602642	35-43-26-L3-09000.0710	\$8,999.38	\$10,001.92
265	10602643	35-43-26-L3-09000.0720	\$8,999.38	\$10,001.92
265	10602644	35-43-26-L3-09000.0730	\$8,999.38	\$10,001.92
265	10602645	35-43-26-L3-09000.0740	\$8,999.38	\$10,001.92
265	10602646	35-43-26-L3-09000.0750	\$8,999.38	\$10,001.92
265	10602647	35-43-26-L3-09000.0760	\$8,999.38	\$10,001.92
265	10602648	35-43-26-L3-09000.0770	\$8,999.38	\$10,001.92
265	10602649	35-43-26-L3-09000.0780	\$8,999.38	\$10,001.92
265	10602650	35-43-26-L3-09000.0790	\$8,999.38	\$10,001.92
265	10602651	35-43-26-L3-09000.0800	\$8,999.38	\$10,001.92
265	10602652	35-43-26-L3-09000.0810	\$8,999.38	\$10,001.92
265	10602653	35-43-26-L3-09000.0820	\$8,999.38	\$10,001.92
265	10598887	35-43-26-L4-06000.2510	\$12,986.80	\$14,433.54
265	10598907	35-43-26-L4-07000.3390	\$11,325.38	\$12,587.03
265	10598908	35-43-26-L4-07000.3400	\$11,325.38	\$12,587.03
265	10598909	35-43-26-L4-07000.3560	\$11,325.38	\$12,587.03
265	10301438	36-43-26-00-00001.0000	\$601,750.42	\$668,785.61
265	10558633	36-43-26-00-00002.0000	\$185,105.65	\$205,726.48
265	10538590	36-43-26-03-0000E.0520	\$16,752.70	\$18,618.95
265	10538591	36-43-26-03-0000E.0700	\$16,752.70	\$18,618.95
265	10538593	36-43-26-03-0000E.0720	\$16,752.70	\$18,618.95
265	10538594	36-43-26-03-0000E.0730	\$16,752.70	\$18,618.95
265	10538595	36-43-26-03-0000E.0740	\$16,752.70	\$18,618.95
265	10538596	36-43-26-03-0000E.0750	\$16,752.70	\$18,618.95
265	10538597	36-43-26-03-0000E.0760	\$16,752.70	\$18,618.95
265	10538598	36-43-26-03-0000E.0770	\$16,752.70	\$18,618.95

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538599	36-43-26-03-0000E.0780	\$16,752.70	\$18,618.95
265	10538787	36-43-26-03-0000H.0010	\$21,238.54	\$23,604.52
265	10538788	36-43-26-03-0000H.0020	\$21,238.54	\$23,604.52
265	10538789	36-43-26-03-0000H.0030	\$21,238.54	\$23,604.52
265	10538790	36-43-26-03-0000H.0040	\$21,238.54	\$23,604.52
265	10538791	36-43-26-03-0000H.0050	\$21,238.54	\$23,604.52
265	10538792	36-43-26-03-0000H.0060	\$21,238.54	\$23,604.52
265	10538793	36-43-26-03-0000H.0070	\$21,238.54	\$23,604.52
265	10538794	36-43-26-03-0000H.0080	\$21,238.54	\$23,604.52
265	10538795	36-43-26-03-0000H.0090	\$21,238.54	\$23,604.52
265	10538796	36-43-26-03-0000H.0100	\$21,238.54	\$23,604.52
265	10538797	36-43-26-03-0000H.0110	\$21,238.54	\$23,604.52
265	10538798	36-43-26-03-0000H.0120	\$21,238.54	\$23,604.52
265	10538799	36-43-26-03-0000H.0130	\$21,238.54	\$23,604.52
265	10538800	36-43-26-03-0000H.0140	\$21,238.54	\$23,604.52
265	10538609	36-43-26-03-0000H.0150	\$21,238.54	\$23,604.52
265	10538610	36-43-26-03-0000H.0160	\$21,238.54	\$23,604.52
265	10538611	36-43-26-03-0000H.0170	\$21,238.54	\$23,604.52
265	10538612	36-43-26-03-0000H.0180	\$21,238.54	\$23,604.52
265	10538613	36-43-26-03-0000H.0190	\$21,238.54	\$23,604.52
265	10538614	36-43-26-03-0000H.0200	\$21,238.54	\$23,604.52
265	10538615	36-43-26-03-0000H.0210	\$21,238.54	\$23,604.52
265	10538616	36-43-26-03-0000H.0220	\$21,238.54	\$23,604.52
265	10538617	36-43-26-03-0000H.0230	\$21,238.54	\$23,604.52
265	10538841	36-43-26-03-0000J.0010	\$12,986.80	\$14,433.54
265	10538842	36-43-26-03-0000J.0020	\$12,986.80	\$14,433.54
265	10538843	36-43-26-03-0000J.0030	\$12,986.80	\$14,433.54
265	10538844	36-43-26-03-0000J.0040	\$12,986.80	\$14,433.54
265	10538845	36-43-26-03-0000J.0050	\$12,986.80	\$14,433.54
265	10538846	36-43-26-03-0000J.0060	\$12,986.80	\$14,433.54
265	10538847	36-43-26-03-0000J.0070	\$12,986.80	\$14,433.54
265	10538848	36-43-26-03-0000J.0080	\$12,986.80	\$14,433.54
265	10538849	36-43-26-03-0000J.0090	\$12,986.80	\$14,433.54
265	10538850	36-43-26-03-0000J.0100	\$12,986.80	\$14,433.54
265	10538851	36-43-26-03-0000J.0110	\$12,986.80	\$14,433.54
265	10538852	36-43-26-03-0000J.0120	\$12,986.80	\$14,433.54
265	10538853	36-43-26-03-0000J.0130	\$12,986.80	\$14,433.54
265	10538854	36-43-26-03-0000J.0140	\$12,986.80	\$14,433.54
265	10538855	36-43-26-03-0000J.0150	\$12,986.80	\$14,433.54
265	10538856	36-43-26-03-0000J.0160	\$12,986.80	\$14,433.54
265	10538857	36-43-26-03-0000J.0170	\$12,986.80	\$14,433.54

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10538858	36-43-26-03-0000J.0180	\$12,986.80	\$14,433.54
265	10538859	36-43-26-03-0000J.0190	\$12,986.80	\$14,433.54
265	10538860	36-43-26-03-0000J.0200	\$12,986.80	\$14,433.54
265	10538861	36-43-26-03-0000J.0210	\$12,986.80	\$14,433.54
265	10538862	36-43-26-03-0000J.0220	\$12,986.80	\$14,433.54
265	10538863	36-43-26-03-0000J.0230	\$12,986.80	\$14,433.54
265	10538864	36-43-26-03-0000J.0240	\$12,986.80	\$14,433.54
265	10538865	36-43-26-03-0000J.0250	\$12,986.80	\$14,433.54
265	10538866	36-43-26-03-0000J.0260	\$12,986.80	\$14,433.54
265	10538867	36-43-26-03-0000J.0270	\$12,986.80	\$14,433.54
265	10538868	36-43-26-03-0000J.0280	\$12,986.80	\$14,433.54
265	10538869	36-43-26-03-0000J.0290	\$12,986.80	\$14,433.54
265	10538870	36-43-26-03-0000J.0300	\$12,986.80	\$14,433.54
265	10538871	36-43-26-03-0000J.0310	\$12,986.80	\$14,433.54
265	10538872	36-43-26-03-0000J.0320	\$12,986.80	\$14,433.54
265	10538873	36-43-26-03-0000J.0330	\$12,986.80	\$14,433.54
265	10538874	36-43-26-03-0000J.0340	\$12,986.80	\$14,433.54
265	10538618	36-43-26-03-0000J.0350	\$12,986.80	\$14,433.54
265	10538619	36-43-26-03-0000J.0360	\$12,986.80	\$14,433.54
265	10538620	36-43-26-03-0000J.0370	\$12,986.80	\$14,433.54
265	10538621	36-43-26-03-0000J.0380	\$12,986.80	\$14,433.54
265	10538622	36-43-26-03-0000J.0390	\$12,986.80	\$14,433.54
265	10538623	36-43-26-03-0000J.0400	\$12,986.80	\$14,433.54
265	10538624	36-43-26-03-0000J.0410	\$12,986.80	\$14,433.54
265	10538625	36-43-26-03-0000J.0420	\$12,986.80	\$14,433.54
265	10538626	36-43-26-03-0000J.0430	\$12,986.80	\$14,433.54
265	10538627	36-43-26-03-0000J.0440	\$12,986.80	\$14,433.54
265	10538628	36-43-26-03-0000J.0450	\$12,986.80	\$14,433.54
265	10538629	36-43-26-03-0000J.0460	\$12,986.80	\$14,433.54
265	10538875	36-43-26-03-0000J.0470	\$12,986.80	\$14,433.54
265	10538876	36-43-26-03-0000J.0480	\$12,986.80	\$14,433.54
265	10538877	36-43-26-03-0000J.0490	\$12,986.80	\$14,433.54
265	10538878	36-43-26-03-0000J.0500	\$12,986.80	\$14,433.54
265	10538879	36-43-26-03-0000J.0510	\$12,986.80	\$14,433.54
265	10538880	36-43-26-03-0000J.0520	\$12,986.80	\$14,433.54
265	10538881	36-43-26-03-0000J.0530	\$12,986.80	\$14,433.54
265	10538882	36-43-26-03-0000J.0540	\$12,986.80	\$14,433.54
265	10538883	36-43-26-03-0000J.0550	\$12,986.80	\$14,433.54
265	10538884	36-43-26-03-0000J.0560	\$12,986.80	\$14,433.54
265	10538885	36-43-26-03-0000J.0570	\$12,986.80	\$14,433.54
265	10538886	36-43-26-03-0000J.0580	\$12,986.80	\$14,433.54

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10538887	36-43-26-03-0000J.0590	\$12,986.80	\$14,433.54
265	10538888	36-43-26-03-0000J.0600	\$12,986.80	\$14,433.54
265	10538889	36-43-26-03-0000J.0610	\$12,986.80	\$14,433.54
265	10538890	36-43-26-03-0000J.0620	\$12,986.80	\$14,433.54
265	10538891	36-43-26-03-0000J.0630	\$12,986.80	\$14,433.54
265	10538892	36-43-26-03-0000J.0640	\$12,986.80	\$14,433.54
265	10538893	36-43-26-03-0000J.0650	\$12,986.80	\$14,433.54
265	10538894	36-43-26-03-0000J.0660	\$12,986.80	\$14,433.54
265	10538801	36-43-26-03-0000J.0810	\$12,986.80	\$14,433.54
265	10538802	36-43-26-03-0000J.0820	\$12,986.80	\$14,433.54
265	10538803	36-43-26-03-0000J.0830	\$12,986.80	\$14,433.54
265	10538804	36-43-26-03-0000J.0840	\$12,986.80	\$14,433.54
265	10538805	36-43-26-03-0000J.0850	\$12,986.80	\$14,433.54
265	10538806	36-43-26-03-0000J.0860	\$12,986.80	\$14,433.54
265	10538807	36-43-26-03-0000J.0870	\$12,986.80	\$14,433.54
265	10538808	36-43-26-03-0000J.0880	\$12,986.80	\$14,433.54
265	10538809	36-43-26-03-0000J.0890	\$12,986.80	\$14,433.54
265	10538810	36-43-26-03-0000J.0900	\$12,986.80	\$14,433.54
265	10538811	36-43-26-03-0000J.0910	\$12,986.80	\$14,433.54
265	10538812	36-43-26-03-0000J.0920	\$12,986.80	\$14,433.54
265	10538813	36-43-26-03-0000J.0930	\$12,986.80	\$14,433.54
265	10538814	36-43-26-03-0000J.0940	\$12,986.80	\$14,433.54
265	10538815	36-43-26-03-0000J.0950	\$12,986.80	\$14,433.54
265	10538816	36-43-26-03-0000J.0960	\$12,986.80	\$14,433.54
265	10538817	36-43-26-03-0000J.0970	\$12,986.80	\$14,433.54
265	10538818	36-43-26-03-0000J.0980	\$12,986.80	\$14,433.54
265	10538819	36-43-26-03-0000J.0990	\$12,986.80	\$14,433.54
265	10538820	36-43-26-03-0000J.1000	\$12,986.80	\$14,433.54
265	10538821	36-43-26-03-0000J.1010	\$12,986.80	\$14,433.54
265	10538822	36-43-26-03-0000J.1020	\$12,986.80	\$14,433.54
265	10538823	36-43-26-03-0000J.1030	\$12,986.80	\$14,433.54
265	10538824	36-43-26-03-0000J.1040	\$12,986.80	\$14,433.54
265	10538825	36-43-26-03-0000J.1050	\$12,986.80	\$14,433.54
265	10538826	36-43-26-03-0000J.1060	\$12,986.80	\$14,433.54
265	10538895	36-43-26-03-0000J.1070	\$12,986.80	\$14,433.54
265	10538896	36-43-26-03-0000J.1080	\$12,986.80	\$14,433.54
265	10538630	36-43-26-03-0000J.1090	\$12,986.80	\$14,433.54
265	10538631	36-43-26-03-0000J.1100	\$12,986.80	\$14,433.54
265	10538632	36-43-26-03-0000J.1110	\$12,986.80	\$14,433.54
265	10538633	36-43-26-03-0000J.1120	\$12,986.80	\$14,433.54
265	10538634	36-43-26-03-0000J.1130	\$12,986.80	\$14,433.54

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538635	36-43-26-03-0000J.1140	\$12,986.80	\$14,433.54
265	10538636	36-43-26-03-0000J.1150	\$12,986.80	\$14,433.54
265	10538637	36-43-26-03-0000J.1160	\$12,986.80	\$14,433.54
265	10538638	36-43-26-03-0000J.1170	\$12,986.80	\$14,433.54
265	10538639	36-43-26-03-0000J.1180	\$12,986.80	\$14,433.54
265	10538640	36-43-26-03-0000J.1190	\$12,986.80	\$14,433.54
265	10538641	36-43-26-03-0000J.1200	\$12,986.80	\$14,433.54
265	10538642	36-43-26-03-0000J.1210	\$12,986.80	\$14,433.54
265	10538643	36-43-26-03-0000J.1220	\$12,986.80	\$14,433.54
265	10538644	36-43-26-03-0000J.1230	\$12,986.80	\$14,433.54
265	10538645	36-43-26-03-0000J.1240	\$12,986.80	\$14,433.54
265	10538646	36-43-26-03-0000J.1250	\$12,986.80	\$14,433.54
265	10538647	36-43-26-03-0000J.1260	\$12,986.80	\$14,433.54
265	10538648	36-43-26-03-0000J.1270	\$12,986.80	\$14,433.54
265	10538649	36-43-26-03-0000J.1280	\$12,986.80	\$14,433.54
265	10538650	36-43-26-03-0000J.1290	\$12,986.80	\$14,433.54
265	10538651	36-43-26-03-0000J.1300	\$12,986.80	\$14,433.54
265	10538652	36-43-26-03-0000J.1310	\$12,986.80	\$14,433.54
265	10538653	36-43-26-03-0000J.1320	\$12,986.80	\$14,433.54
265	10538654	36-43-26-03-0000J.1330	\$12,986.80	\$14,433.54
265	10538655	36-43-26-03-0000J.1340	\$12,986.80	\$14,433.54
265	10538656	36-43-26-03-0000J.1350	\$12,986.80	\$14,433.54
265	10538657	36-43-26-03-0000J.1360	\$12,986.80	\$14,433.54
265	10538658	36-43-26-03-0000J.1370	\$12,986.80	\$14,433.54
265	10538659	36-43-26-03-0000J.1380	\$12,986.80	\$14,433.54
265	10538660	36-43-26-03-0000J.1390	\$12,986.80	\$14,433.54
265	10538661	36-43-26-03-0000J.1400	\$12,986.80	\$14,433.54
265	10538662	36-43-26-03-0000J.1410	\$12,986.80	\$14,433.54
265	10538663	36-43-26-03-0000J.1420	\$12,986.80	\$14,433.54
265	10538664	36-43-26-03-0000J.1430	\$12,986.80	\$14,433.54
265	10538665	36-43-26-03-0000J.1440	\$12,986.80	\$14,433.54
265	10538666	36-43-26-03-0000J.1450	\$12,986.80	\$14,433.54
265	10538667	36-43-26-03-0000J.1460	\$12,986.80	\$14,433.54
265	10538668	36-43-26-03-0000J.1470	\$12,986.80	\$14,433.54
265	10538669	36-43-26-03-0000J.1480	\$12,986.80	\$14,433.54
265	10538670	36-43-26-03-0000J.1490	\$12,986.80	\$14,433.54
265	10538671	36-43-26-03-0000J.1500	\$12,986.80	\$14,433.54
265	10538672	36-43-26-03-0000J.1510	\$12,986.80	\$14,433.54
265	10538673	36-43-26-03-0000J.1520	\$12,986.80	\$14,433.54
265	10538674	36-43-26-03-0000J.1530	\$12,986.80	\$14,433.54
265	10538675	36-43-26-03-0000J.1540	\$12,986.80	\$14,433.54

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10538676	36-43-26-03-0000J.1550	\$12,986.80	\$14,433.54
265	10538677	36-43-26-03-0000J.1560	\$12,986.80	\$14,433.54
265	10538678	36-43-26-03-0000J.1570	\$12,986.80	\$14,433.54
265	10538679	36-43-26-03-0000J.1580	\$12,986.80	\$14,433.54
265	10538680	36-43-26-03-0000J.1590	\$12,986.80	\$14,433.54
265	10538681	36-43-26-03-0000J.1600	\$12,986.80	\$14,433.54
265	10538682	36-43-26-03-0000J.1610	\$12,986.80	\$14,433.54
265	10538683	36-43-26-03-0000J.1620	\$12,986.80	\$14,433.54
265	10538897	36-43-26-03-0000J.1630	\$12,986.80	\$14,433.54
265	10538898	36-43-26-03-0000K.0010	\$16,752.70	\$18,618.95
265	10538899	36-43-26-03-0000K.0020	\$16,752.70	\$18,618.95
265	10538900	36-43-26-03-0000K.0030	\$16,752.70	\$18,618.95
265	10538684	36-43-26-03-0000K.0040	\$16,752.70	\$18,618.95
265	10538685	36-43-26-03-0000K.0050	\$16,752.70	\$18,618.95
265	10538686	36-43-26-03-0000K.0060	\$16,752.70	\$18,618.95
265	10538687	36-43-26-03-0000K.0070	\$16,752.70	\$18,618.95
265	10538688	36-43-26-03-0000K.0080	\$16,752.70	\$18,618.95
265	10538689	36-43-26-03-0000K.0090	\$16,752.70	\$18,618.95
265	10538690	36-43-26-03-0000K.0100	\$16,752.70	\$18,618.95
265	10538691	36-43-26-03-0000K.0110	\$16,752.70	\$18,618.95
265	10538692	36-43-26-03-0000K.0120	\$16,752.70	\$18,618.95
265	10538693	36-43-26-03-0000K.0130	\$16,752.70	\$18,618.95
265	10538694	36-43-26-03-0000K.0140	\$16,752.70	\$18,618.95
265	10538695	36-43-26-03-0000K.0150	\$16,752.70	\$18,618.95
265	10538696	36-43-26-03-0000K.0160	\$16,752.70	\$18,618.95
265	10538697	36-43-26-03-0000K.0170	\$16,752.70	\$18,618.95
265	10538698	36-43-26-03-0000K.0180	\$16,752.70	\$18,618.95
265	10538699	36-43-26-03-0000K.0190	\$16,752.70	\$18,618.95
265	10538700	36-43-26-03-0000K.0200	\$16,752.70	\$18,618.95
265	10538701	36-43-26-03-0000K.0210	\$16,752.70	\$18,618.95
265	10538901	36-43-26-03-0000K.0220	\$16,752.70	\$18,618.95
265	10538902	36-43-26-03-0000K.0230	\$16,752.70	\$18,618.95
265	10538903	36-43-26-03-0000K.0240	\$16,752.70	\$18,618.95
265	10538904	36-43-26-03-0000K.0250	\$16,752.70	\$18,618.95
265	10538905	36-43-26-03-0000K.0260	\$16,752.70	\$18,618.95
265	10538906	36-43-26-03-0000K.0270	\$16,752.70	\$18,618.95
265	10538907	36-43-26-03-0000K.0280	\$16,752.70	\$18,618.95
265	10538908	36-43-26-03-0000K.0290	\$16,752.70	\$18,618.95
265	10538702	36-43-26-03-0000K.0300	\$16,752.70	\$18,618.95
265	10538703	36-43-26-03-0000K.0310	\$16,752.70	\$18,618.95
265	10538704	36-43-26-03-0000K.0320	\$16,752.70	\$18,618.95

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10538705	36-43-26-03-0000K.0330	\$16,752.70	\$18,618.95
265	10538706	36-43-26-03-0000K.0340	\$16,752.70	\$18,618.95
265	10538707	36-43-26-03-0000K.0350	\$16,752.70	\$18,618.95
265	10538708	36-43-26-03-0000K.0360	\$16,752.70	\$18,618.95
265	10538909	36-43-26-03-0000K.0370	\$16,752.70	\$18,618.95
265	10538910	36-43-26-03-0000K.0380	\$16,752.70	\$18,618.95
265	10538911	36-43-26-03-0000K.0390	\$16,752.70	\$18,618.95
265	10538709	36-43-26-03-0000K.0400	\$16,752.70	\$18,618.95
265	10538710	36-43-26-03-0000K.0410	\$16,752.70	\$18,618.95
265	10538711	36-43-26-03-0000K.0420	\$16,752.70	\$18,618.95
265	10538712	36-43-26-03-0000K.0430	\$16,752.70	\$18,618.95
265	10538713	36-43-26-03-0000K.0440	\$16,752.70	\$18,618.95
265	10538714	36-43-26-03-0000K.0450	\$16,752.70	\$18,618.95
265	10538715	36-43-26-03-0000K.0460	\$16,752.70	\$18,618.95
265	10538716	36-43-26-03-0000K.0470	\$16,752.70	\$18,618.95
265	10538717	36-43-26-03-0000K.0480	\$16,752.70	\$18,618.95
265	10538718	36-43-26-03-0000K.0490	\$16,752.70	\$18,618.95
265	10538719	36-43-26-03-0000K.0500	\$16,752.70	\$18,618.95
265	10538720	36-43-26-03-0000K.0510	\$16,752.70	\$18,618.95
265	10538721	36-43-26-03-0000K.0520	\$16,752.70	\$18,618.95
265	10538722	36-43-26-03-0000K.0530	\$16,752.70	\$18,618.95
265	10538912	36-43-26-03-0000K.0540	\$16,752.70	\$18,618.95
265	10538913	36-43-26-03-0000K.0550	\$16,752.70	\$18,618.95
265	10538914	36-43-26-03-0000K.0560	\$16,752.70	\$18,618.95
265	10538915	36-43-26-03-0000K.0570	\$16,752.70	\$18,618.95
265	10538923	36-43-26-03-0000K.0650	\$16,752.70	\$18,618.95
265	10538924	36-43-26-03-0000K.0660	\$16,752.70	\$18,618.95
265	10538925	36-43-26-03-0000K.0670	\$16,752.70	\$18,618.95
265	10538926	36-43-26-03-0000K.0680	\$16,752.70	\$18,618.95
265	10538927	36-43-26-03-0000K.0690	\$16,752.70	\$18,618.95
265	10538928	36-43-26-03-0000K.0700	\$16,752.70	\$18,618.95
265	10538929	36-43-26-03-0000K.0710	\$16,752.70	\$18,618.95
265	10538930	36-43-26-03-0000K.0720	\$16,752.70	\$18,618.95
265	10538931	36-43-26-03-0000K.0730	\$16,752.70	\$18,618.95
265	10538932	36-43-26-03-0000K.0740	\$16,752.70	\$18,618.95
265	10538933	36-43-26-03-0000K.0750	\$16,752.70	\$18,618.95
265	10538934	36-43-26-03-0000K.0760	\$16,752.70	\$18,618.95
265	10538935	36-43-26-03-0000K.0770	\$16,752.70	\$18,618.95
265	10538723	36-43-26-03-0000K.0780	\$16,752.70	\$18,618.95
265	10538724	36-43-26-03-0000K.0790	\$16,752.70	\$18,618.95
265	10538725	36-43-26-03-0000K.0800	\$16,752.70	\$18,618.95

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538726	36-43-26-03-0000K.0810	\$16,752.70	\$18,618.95
265	10538727	36-43-26-03-0000K.0820	\$16,752.70	\$18,618.95
265	10538728	36-43-26-03-0000K.0830	\$16,752.70	\$18,618.95
265	10538729	36-43-26-03-0000K.0840	\$16,752.70	\$18,618.95
265	10538730	36-43-26-03-0000K.0850	\$16,752.70	\$18,618.95
265	10538731	36-43-26-03-0000K.0860	\$16,752.70	\$18,618.95
265	10538732	36-43-26-03-0000K.0870	\$16,752.70	\$18,618.95
265	10538733	36-43-26-03-0000K.0880	\$16,752.70	\$18,618.95
265	10538734	36-43-26-03-0000K.0890	\$16,752.70	\$18,618.95
265	10538735	36-43-26-03-0000K.0900	\$16,752.70	\$18,618.95
265	10538737	36-43-26-03-0000K.0920	\$16,752.70	\$18,618.95
265	10538738	36-43-26-03-0000K.0930	\$16,752.70	\$18,618.95
265	10538739	36-43-26-03-0000K.0940	\$16,752.70	\$18,618.95
265	10538740	36-43-26-03-0000K.0950	\$16,752.70	\$18,618.95
265	10538741	36-43-26-03-0000K.0960	\$16,752.70	\$18,618.95
265	10538742	36-43-26-03-0000K.0970	\$16,752.70	\$18,618.95
265	10538743	36-43-26-03-0000K.0980	\$16,752.70	\$18,618.95
265	10538936	36-43-26-03-0000K.0990	\$16,752.70	\$18,618.95
265	10538937	36-43-26-03-0000K.1000	\$16,752.70	\$18,618.95
265	10538938	36-43-26-03-0000K.1010	\$16,752.70	\$18,618.95
265	10538939	36-43-26-03-0000K.1020	\$16,752.70	\$18,618.95
265	10538940	36-43-26-03-0000K.1030	\$16,752.70	\$18,618.95
265	10538941	36-43-26-03-0000K.1040	\$16,752.70	\$18,618.95
Total			\$9,605,000.00	\$10,675,000.00

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

5

RESOLUTION NO. 2021-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF RIVER HALL COMMUNITY DEVELOPMENT DISTRICT SUPPLEMENTING RESOLUTION NO. 2011-05, WHICH RESOLUTION PREVIOUSLY EQUALIZED, APPROVED, CONFIRMED, IMPOSED AND LEVIED SPECIAL ASSESSMENTS ON AND PECULIAR TO PROPERTY SPECIALLY BENEFITED (APPORTIONED FAIRLY AND REASONABLY) BY THE DISTRICT'S PROJECTS RELATING TO THE SERIES 2011A-1 BONDS; SUPPLEMENTING RESOLUTION NO. 2021-12, WHICH RESOLUTION PREVIOUSLY EQUALIZED, APPROVED, CONFIRMED, IMPOSED AND LEVIED SPECIAL ASSESSMENTS ON AND PECULIAR TO PROPERTY SPECIALLY BENEFITED (APPORTIONED FAIRLY AND REASONABLY) BY THE DISTRICT'S PROJECTS RELATING TO THE SERIES 2021A-2 BONDS; APPROVING AND ADOPTING THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT FINAL THIRD SUPPLEMENTAL SPECIAL ASSESSMENT METHODOLOGY REPORT PREPARED BY WRATHELL, HUNT & ASSOCIATES, LLC DATED AUGUST 11, 2021, WHICH APPLIES THE METHODOLOGY PREVIOUSLY ADOPTED TO SPECIAL ASSESSMENTS REFLECTING THE SPECIFIC TERMS OF THE RIVER HALL COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2021A-1 AND RIVER HALL COMMUNITY DEVELOPMENT DISTRICT CAPITAL IMPROVEMENT REVENUE REFUNDING BONDS, SERIES 2021A-2; PROVIDING FOR THE UPDATE OF THE IMPROVEMENT LIEN BOOK; AND PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE.

WHEREAS, the Board of Supervisors of River Hall Community Development District (the "Board") and the "District" respectively) previously authorized and approved the issuance of the District's \$26,485,000 Capital Improvement Revenue Bonds, Series 2005 (the "Series 2005 Bonds") for the purpose of constructing or acquiring certain public infrastructure and other public infrastructure improvements comprising the District's capital improvement program (collectively, the "Project"). The Project was originally described and detailed in that certain Engineer's Report for the River Hall Community Development District prepared by Barraco and Associates, Inc. dated October 25, 2005, as amended (the "Engineer's Report") and the plans and specifications that are a part of the District's records, as approved by the Board in resolutions adopted by the Board in connection therewith; and

WHEREAS, a portion of the Project was previously constructed with the proceeds from the sale of the Series 2005 Bonds pursuant to provisions of Chapter 190, Florida Statutes; and

WHEREAS, the Board previously determined that it was in the best interest of the District to defray the cost of the construction of all or a portion of the Project by levying special assessments against the certain lots and lands located within the District that are specifically benefited thereby, to pay installments of principal and interest as the same become due on the Series 2005 Bonds (the "Series 2005 Assessments") through the adoption of Resolutions Nos. 2005-31 and 2006-1 (the "2005 Assessment Resolutions"); and

WHEREAS, the Board further determined in the 2005 Assessment Resolutions that benefits will accrue to the lots and lands improved, the amount of those benefits, and that the Series 2005 Assessments would be made in proportion to the benefits received as set forth in the District's Final Special Assessment Allocation Report prepared by Rizzetta & Company, Inc. dated October 28, 2005, as amended (the "Original Methodology Report"); and

WHEREAS, on May 27, 2011, the District entered into a Restructuring Agreement whereby it agreed to exchange the outstanding Series 2005 Bonds for \$12,505,000 Capital Improvement Revenue Bonds, Series 2011A-1 (the "Series 2011A-1 Bonds") and \$13,860,000 Capital Improvement Revenue Bonds, Series 2011A-2 (the "Series 2011A-2 Bonds") (the Series 2011A-1 Bonds and the Series 2011A-2 Bonds are sometimes collectively referred to herein as the "Series 2011 Bonds"); and

WHEREAS, in connection with the issuance and delivery of the Series 2011 Bonds, the District undertook a modification of the Series 2005 Assessments; and

WHEREAS, the Board determined that it was in the best interest of the District to defray the cost of the construction of all or a portion of the Project previously funded by the Series 2005 Bonds by the following: (i) levying special assessments against the certain lots and lands located within the District that are specifically benefited thereby, to pay installments of principal and interest as the same become due on the Series 2011A-1 Bonds (the "Series 2011A-1 Assessments") and (ii) levying special assessments against the certain lots and lands located within the District that are specifically benefited thereby, to pay installments of principal and interest as the same become due on the Series 2011A-2 Bonds (the "Series 2011A-2 Assessments") through the adoption of Resolutions Nos. 2011-01, 2011-02, 2011-05 and 2011-08 (the "2011 Assessment Resolutions"); and

WHEREAS, the Board further determined in the 2011 Assessment Resolutions that benefits will accrue to the lots and lands improved, the amount of those benefits, and that the Series 2011 Assessments would be made in proportion to the benefits received as set forth in the District's Supplemental Special Assessment Allocation Report prepared by Rizzetta & Company, Inc. dated May 24, 2011, as amended (the "First Supplemental Methodology Report"), which First Supplemental Methodology Report is on file at the District Manager's Office; and

WHEREAS, the Board has determined to proceed at this time with the sale and issuance of \$9,065,000 River Hall Community Development District Capital Improvement Revenue Refunding Bonds, Series 2021A-1 (the "Series 2021A-1 Bonds") for the purpose of refunding the District's outstanding Series 2011A-1 Bonds and (ii) \$9,930,000 River Hall Community Development District Capital Improvement Revenue Refunding Bonds, Series 2021A-2 (the "Series 2021A-2 Bonds") for the purpose of refunding the District's outstanding Series 2011A-2 Bonds (the Series 2021A-1 Bonds and the Series 2021A-2 Bonds are sometimes collectively referred to herein as the "Series 2021A Bonds") in order to take advantage of lower interest rates and reduce the annual Series 2011 Assessment payments. The Series 2021A Bonds were authorized pursuant to the delegation resolution known as Resolution No. 2021-08 adopted by the Board on July 29, 2021; and

WHEREAS, the Series 2021A Bonds will be issued under and pursuant to a Master Trust Indenture, dated as of October 1, 2005 (the "Master Indenture"), between the District and U.S. Bank National Association, as successor in trust to Wachovia Bank, N.A. (the "Trustee"), as amended and supplemented with respect to the 2021A Bonds by a Fourth Supplemental Trust Indenture, dated as of September 1, 2021, between the District and the Trustee (the "Supplemental Indenture"). The Master Indenture and the Supplemental Indenture are sometimes collectively referred to herein as the "Indenture"; and

WHEREAS, in order to achieve a reduction in annual Series 2011A-2 Assessment payments, the District declared its intent in Resolution No. 2021-09 to allocate additional principal (i.e. in addition to the outstanding principal represented by the outstanding Series 2011A-2 Bonds) to the applicable lots and lands within the District that have benefitted from the Project and thereby increase the principal amount of the special assessment lien imposed thereon, with the amount of the proposed debt assessments to be levied by the District on such lots and lands to fund items including, but not limited to, the debt service reserve and the costs of issuance on the Series 2021A-2 Bonds to be issued to refund the outstanding Series 2011A-2 Bonds (the “Series 2021A-2 Assessments”); and

WHEREAS, the District previously adopted Resolution No. 2021-12 (the “2021A-2 Final Assessment Resolution”), equalizing, approving, confirming, imposing and levying the Series 2021A-2 Assessments on the applicable lots and lands benefited by the Project as described in the 2021A-2 Final Assessment Resolution, which 2021A-2 Final Assessment Resolution is still in full force and effect; and

WHEREAS, in connection with the issuance by the District of the Series 2021A-1 Bonds, there is no additional allocation of principal (i.e. no addition to the outstanding principal represented by the outstanding Series 2011A-1 Bonds) to the applicable lots and lands within the District that have benefitted from the Project and therefore there will be no increase the principal amount of the special assessment lien imposed thereon. Nevertheless, the District intends to modify the Series 2011A-1 Assessments in connection with the issuance by the District of the Series 2021A-1 Bonds, which modified special assessments will be known as the “Series 2021A-1 Assessments”; and

WHEREAS, the the District previously adopted Resolution No. 2011-05 (the “2011A-1 Final Assessment Resolution”), equalizing, approving, confirming, imposing and levying the Series 2011A-1 Assessments on the applicable lots and lands benefited by the Project as described in the 2011A-1 Final Assessment Resolution, which 2011A-1 Final Assessment Resolution is still in full force and effect as to the Series 2011A-1 Assessments; and

WHEREAS, pursuant to and consistent with the terms of the 2011A-1 Final Assessment Resolution, this Resolution sets forth the terms of the Series 2021A-1 Assessments for the Series 2021A-1 Bonds, adopts a final assessment roll for the Series 2021A-1 Assessments consistent with the final terms of the Series 2021A-1 Bonds to be issued by the District and ratifies and confirms the lien of the levy of the Series 2021A-1 Assessments securing the Series 2021A-1 Bonds; and

WHEREAS, pursuant to and consistent with the terms of the 2021A-2 Final Assessment Resolution, this Resolution sets forth the terms of the Series 2021A-2 Assessments for the Series 2021A-2 Bonds, adopts a final assessment roll for the Series 2021A-2 Assessments consistent with the final terms of the Series 2021A-2 Bonds to be issued by the District and ratifies and confirms the lien of the levy of the Series 2021A-2 Assessments securing the Series 2021A-2 Bonds.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF RIVER HALL COMMUNITY DEVELOPMENT DISTRICT AS FOLLOWS:

SECTION 1. DEFINITIONS. All words and phrases used herein in capitalized form, unless otherwise defined herein, shall have the meaning ascribed to them in the 2011A-1 Final Assessment Resolution related to the Series 2021A-1 Bonds and the 2021A-2 Final Assessment Resolution relating to the Series 2021A-2 Bonds.

SECTION 2. AUTHORITY FOR THIS RESOLUTION. This Resolution is adopted pursuant to Chapter 190, Florida Statutes, including without limitation, Sections 190.021 and 190.022, Florida Statutes; Chapter 170, Florida Statutes including without limitation, Section 170.08, Florida Statutes;

Chapter 197, Florida Statutes including, without limitation, Section 197.3632, Florida Statutes; the 2011A-1 Final Assessment Resolution; and the 2021A-2 Final Assessment Resolution.

SECTION 3. FINDINGS. As a supplement to the findings set forth in the 2011A-1 Final Assessment Resolution and the 2021A-2 Final Assessment Resolution, the Board of the District hereby finds and determines as follows:

a. The above recitals are true and correct and are incorporated herein by this reference.

b. The River Hall Community Development District Final Third Supplemental Special Assessment Methodology Report prepared by Wrathell, Hunt & Associates, LLC dated August 11, 2021, a copy of which attached hereto and made a part of this Resolution as Exhibit “A” (the “Final Supplemental Assessment Report”), applies the methodology previously approved for the benefited lots and lands under the 2011A-1 Final Assessment Resolution to the terms of the Series 2021A-1 Bonds pursuant to Original Methodology Report, as supplemented and amended by the First Supplemental Methodology Report, and establishes an assessment roll for the Series 2021A-1 Assessments.

c. The Final Supplemental Assessment Report applies the methodology previously approved for the benefited lots and lands under the 2021A-2 Final Assessment Resolution to the terms of the Series 2021A-2 Bonds pursuant to the Original Methodology Report, as supplemented by the First Supplemental Methodology Report and as further supplemented by that certain River Hall Community Development District Third Supplemental Special Assessment Methodology Report prepared by Wrathell, Hunt & Associates, LLC dated July 29, 2021 (“Preliminary Third Supplemental Methodology Report”), and establishes an assessment roll for the Series 2021A-2 Assessments.

d. The Project to be funded, in part, by the Series 2021A Bonds, will specially benefit the benefited lots and lands as reflected in the assessment roll in the Final Supplemental Assessment Report. The Board previously determined pursuant to the 2011A-1 Final Assessment Resolution and the 2021A-2 Final Assessment Resolution that it is reasonable, proper, just and right to assess the costs of the Project on the benefitted lots and lands.

e. The sale, issuance and closing of the Series 2021A Bonds, and the confirmation of the Series 2021A Assessments levied on the benefited lots and lands, are in the best interests of the District.

f. The issuance and sale of the Series 2021A Bonds, the adoption of all resolutions relating to the Series 2021A Bonds, and all actions taken in furtherance of the closing on the Series 2021A Bonds, are declared and affirmed as being in the best interest of the District and are hereby ratified, approved and confirmed.

SECTION 4. FINAL SUPPLEMENTAL ASSESSMENT REPORT; ALLOCATION AND APPORTIONMENT OF ASSESSMENTS SECURING SERIES 2021A BONDS. The Final Supplemental Assessment Report is hereby approved, adopted and confirmed. The District ratifies the use of the Final Supplemental Assessment Report in connection with the sale of the Series 2021A Bonds. The Series 2021A Assessments shall be allocated and apportioned in accordance with the Final Supplemental Assessment Report, which allocation and apportionment shall be on the benefited lots and lands. The assessment roll in the Final Supplemental Assessment Report reflects the actual terms of the Series 2021A Assessments and is hereby adopted by the District. The lien of the Series 2021A-1 Assessments securing the Series 2021A-1 Bonds shall be on the lots and lands within the District described in the Original Methodology Report, as supplemented by the First Supplemental Methodology Report and as further supplemented by that certain Final Supplemental Assessment Report, and such lien is ratified and

confirmed. The lien of the Series 2021A-2 Assessments securing the Series 2021A-2 Bonds shall be on the lots and lands within the District described in the Original Methodology Report, as supplemented by the First Supplemental Methodology Report, as further supplemented by the Preliminary Third Supplemental Methodology Report and as further supplemented by that certain Final Supplemental Assessment Report, and such lien is ratified and confirmed.

SECTION 8. PAYMENT OF SERIES 2021A SPECIAL ASSESSMENTS. Except as otherwise provided in any supplemental assessment resolution, any owner of property subject to the Series 2021A Assessments may, at its option, pre-pay the entire amount of the Series 2021A Assessment attributable to such owner's property subject to Series 2021A Assessment at any time, or a portion of the amount of the applicable Series 2021A Assessment, provided the prepayment includes all accrued interest to the next succeeding interest payment date or to the second succeeding interest payment date if such a prepayment is made within forty-five (45) calendar days before an interest payment date. Prepayment of Series 2021A Special Assessments does not entitle the property owner to any discounts for early payment. If authorized by a supplemental assessment resolution, the District may grant a discount equal to all or a part of the payee's proportionate share of the cost of the Project consisting of bond financing costs, such as capitalized interest, funded reserves, and bond discount included in the estimated cost of the Project, upon payment in full of any applicable Series 2021A Assessment during such period prior to the time such financing costs are incurred as may be specified by the District.

SECTION 5. IMPROVEMENT LIEN BOOK. The Series 2021A-1 Assessments on and peculiar to the lots and lands specifically benefited by the Project, all as previously equalized, approved, confirmed and imposed and levied pursuant to the 2011A-1 Final Assessment Resolution, are hereby modified as specified in the final assessment roll set forth on Exhibit A of the Final Supplemental Assessment Report. The Series 2021A-2 Assessments on and peculiar to the lots and lands specifically benefited by the Project, all as previously equalized, approved, confirmed and imposed and levied pursuant to 2021A-2 Final Assessment Resolution, are hereby modified as specified in the final assessment roll set forth on Exhibit B of the Final Supplemental Assessment Report. Immediately following the adoption of this Resolution, the Series 2021A Assessments shall be recorded by the Secretary of the Board of the District in its Improvement Lien Book or similar District official document. The Series 2021A Assessments against each respective parcel shown on the final assessment roll and interest, costs and penalties thereon, shall be and shall remain a legal, valid and binding first lien on such parcel until paid and such lien shall be coequal with the lien of all state, county, district, municipal or other governmental taxes and superior in dignity to all other liens, titles and claims.

SECTION 6. SEVERABILITY. If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

SECTION 7. CONFLICTS. This Resolution is intended to supplement the 2011A-1 Final Assessment Resolution related to the Series 2021A-1 Bonds and the 2021A-2 Final Assessment Resolution relating to the Series 2021A-2 Bonds, which remain in full force and effect except to the extent modified herein. This Resolution, the 2011A-1 Final Assessment Resolution related to the Series 2021A-1 Bonds and the 2021A-2 Final Assessment Resolution relating to the Series 2021A-2 Bonds shall be construed to the maximum extent possible to give full force and effect to the provisions of each resolution. All District resolutions or parts thereof in actual conflict with this Resolution are, to the extent of such conflict, superseded and repealed.

SECTION 8. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption.

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PASSED AND ADOPTED this 9th day of September, 2021.

**RIVER HALL COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

Chesley E. Adams, Jr., Secretary

Kenneth D. Mitchell, Chair

Exhibits:

Exhibit "A": River Hall Community Development District Final Third Supplemental Special Assessment Methodology Report prepared by Wrathell, Hunt & Associates, LLC dated August 11, 2021

Exhibit "A"

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

Final Third Supplemental Special Assessment Methodology Report

August 11, 2021



Provided by:

Wrathell, Hunt and Associates, LLC

2300 Glades Road, Suite 410W

Boca Raton, FL 33431

Phone: 561-571-0010

Fax: 561-571-0013

Website: www.whhassociates.com

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1.0 Introduction

1.1 Purpose

This Final Third Supplemental Special Assessment Methodology Report (the "Report") was developed to provide a revision to the Final Special Assessment Allocation Report dated October 28, 2005 (the "Original Report") and Supplemental Special Assessment Allocation Report dated May 24, 2011 (the "Supplemental Report"). This Report has been prepared in connection with the District's Capital Improvement Revenue Refunding Bonds, Series 2021A-1 (the "2021A-1 Bonds"), which will refund all outstanding Capital Improvement Revenue Bonds, Series 2011A-1 (the "2011A-1 Bonds"), and Capital Improvement Revenue Refunding Bonds, Series 2021A-2 (the "2021A-2 Bonds", and together with the 2021A-1 Bonds the "2021 Bonds"), which will refund all outstanding Capital Improvement Revenue Bonds, Series 2011A-2 (the "2011A-2 Bonds", and together with 2011A-1 Bonds the "2011 Bonds"). The 2011 Bonds were issued to refund the Capital Improvement Revenue Bonds, Series 2005 (the "2005 Bonds"), which were issued to finance the construction of capital improvements within Phases I through IV of the District, the area of which is cumulatively referred to herein as the "Series 2011 Assessment Area". This Report will provide an update to the special assessment methodology for the District.

1.2 Scope of the Report

This Report presents the method of allocation of benefits of the infrastructure that was funded in part with proceeds of the 2005 Bonds (the "Project"). This Report also describes the method for apportionment of special assessment debt resulting from the provision and funding of the Project and the current refunding of the 2011 Bonds with the 2021 Bonds.

1.3 Special Benefits and General Benefits

Improvements that have been undertaken and funded in part by the District in the past as part of the Project created special and peculiar benefits, different in kind and degree than general benefits, for properties within the Series 2011 Assessment Area, as well as general benefits to the balance of land within the District and the general public at large. However, as discussed within this Report, these general benefits are incidental in nature and are readily

distinguishable from the special and peculiar benefits which accrue to property within the Series 2011 Assessment Area, as the improvements that composed the Project and were funded in part with proceeds of the 2005 Bond enabled properties within the boundaries of the Series 2011 Assessment Area to be developed. The Project funded by the District in part with proceeds of the 2005 Bonds enabled properties within the boundaries of the the Series 2011 Assessment Area to be developed since without the District's improvements, there would be no infrastructure required by state law to support the development of the properties within the District.

There is no doubt that the general public and property owners of property outside of the the Series 2011 Assessment Area and outside of the District benefit from the provision of the District's infrastructure. However, these benefits are only incidental to the District's infrastructure program, which is solely designed to provide special benefits peculiar to property within the the Series 2011 Assessment Area. Properties outside the the Series 2011 Assessment Area are not directly served by the Project and do not depend upon them to obtain or to maintain their development entitlements. This fact alone clearly distinguishes the special benefits which the Series 2011 Assessment Area properties receive compared to those lying outside of the the Series 2011 Assessment Area and outside of the District's boundaries.

The Project provides public infrastructure improvements which are all necessary and made the lands within the the Series 2011 Assessment Area developable and saleable. The installation of such improvements caused the value of the developable and saleable lands within the District to increase by more than the sum of the financed cost of the individual components of the District's improvements. Even though the exact value of the benefits provided by the District's infrastructure program is hard to estimate, it is nevertheless greater than the costs associated with providing the same.

1.4 Organization of the Report

Section Two describes the most current development program for the lands within the the Series 2011 Assessment Area as proposed by the Developer, as defined below.

Section Three provides a summary of the Project financed in part with proceeds of the 2005 Bonds.

Section Four discusses the proposed refunding of the 2011 Bonds with the 2021 Bonds.

Section Five describes the revised assessment methodology for the 2021 Bonds.

2.0 Revised Development Program

2.1 Overview

The District serves the River Hall development (the "Development" or "River Hall"), a master-planned, residential development located in unincorporated Lee County, Florida. The land within the District consists of approximately 1,958 +/- acres and is generally located in northeastern Lee County, south of Palm Beach Boulevard and east of Buckingham Road.

2.2 The Revised Development Program

The development of land within the District commenced in 2005. The original development program envisioned that a total of 1,999 residential units and 45,000 square feet of commercial space would be constructed in five (5) development phases over an eight (8)-year development time period. Between 2005 and 2019, the permissible residential development density for the land within the District was increased to a total of 2,695 residential units. As of the date of this Report, 2,219 residential units have been platted and 476 remain unplatted with development rights assigned to them. Within the Series 2011 Assessment Area, 1,871 residential units have been platted (including 1,239 residential units subject to assessment lien for the repayment of the 2011A-1 Bonds and 632 residential units subject to assessment lien for the repayment of the 2011A-2 Bonds) and 129 remain unplatted (including 42 residential units subject to assessment lien for the repayment of the 2011A-1 Bonds and 87 residential units subject to assessment lien for the repayment of the 2011A-2 Bonds) with development rights assigned to them. Of the

3.0 The Project

The public infrastructure costs which composed the Project and were funded in part with proceeds of the 2005 Bonds consisted of earthwork, drainage, water management, and environmental

features, public roadways, utilities, security features, landscaping, signage, sidewalks, paths, and off-site roadway improvements. The total cost of the improvements, including costs of design, engineering, surveying, permitting, and contingencies was projected to total \$39,420,000.

4.0 Financing Program

4.1 Overview

The District funded a portion of the costs of the Project in part with proceeds of the 2005 Bonds in the initial principal amount of \$26,485,000. The 2005 Bonds were restructured in 2011 by the 2011 Bonds in the initial principal amount of \$12,505,000 for the 2011A-1 Bonds and \$13,860,000 for the 2011A-2 Bonds. The 2011 Bonds are currently outstanding in the principal amount of \$9,295,000 for the 2011A-1 Bonds and \$9,605,000 for the 2011A-2 Bonds. The District will refund all currently outstanding 2011 Bonds with proceeds of the 2021 Bonds in the principal amount of \$9,065,000 and with other legally available monies for the 2021A-1 Bonds and in the principal amount of \$9,930,000 and with other legally available monies for the 2021A-2 Bonds. The 2021 Bonds will be repaid by the District with the levy of annual debt service assessments on properties described in more detail herein. The term of the 2021 Bonds will be identical to the term of the 2011 Bonds, that is they will mature on May 1, 2036, however, the 2021 Bonds will have lower interest cost, resulting in annual debt service assessment savings to the property owners paying debt service assessments commencing in the Fiscal Year 2022.

4.2 2021 Bonds

Under the plan of refunding, the 2021A-1 Bonds will have a coupon rate of 3.000% and final maturity date of May 1, 2036. The 2021A-1 Bonds will be issued in the initial principal amount of \$9,065,000, will pay principal payments on every May 1, beginning May 1, 2022, and will pay interest payments on every May 1 and November 1, beginning November 1, 2021. The 2021A-2 Bonds will also have a coupon rate of 3.000% and final maturity date of May 1, 2036. The 2021A-2 Bonds will be issued in the initial principal amount of \$9,930,000, will pay principal payments on every May 1, beginning May 1, 2022, and will pay interest payments on every May 1 and November 1, beginning November 1, 2021.

5.0 Assessment Methodology

5.1 Overview

The issuance of the 2005 Bonds as refunded by the 2011 Bonds provided the District with a portion of the funds necessary to construct the infrastructure improvements which constitute the Project. These improvements lead to special and general benefits, with special benefits accruing to the properties within the Series 2011 Assessment Area and general but only incidental benefits accruing to areas outside of the Series 2011 Assessment Area and outside of the District. The debt incurred by issuance of the 2021 Bonds will be paid off by assessing properties that derive special and peculiar benefits from the existing infrastructure, which was funded in part with proceeds of the 2005 Bonds. The 2011 Bonds, which restructured the 2005 Bonds, will be refunded with the 2021 Bonds and other legally available monies. All properties that receive special benefits from the District's improvement program will be assessed.

5.2 Benefit Allocation

As previously stated in Section 2.2, there are currently 2,000 existing and future residential units, all of which are subject to assessment lien for payment of 2011 Bonds. The infrastructure which was provided by the District in part with the proceeds of the 2005 Bonds includes earthwork, drainage, water management, and environmental features, public roadways, utilities, security features, landscaping, signage, sidewalks, paths, and off-site roadway improvements. As the provision of the above listed improvements by the District made the lands in the Series 2011 Assessment Area developable, the land became more valuable to its owners. The increase in the value of the land is the logical connection of improvements to the developable and saleable parcels within the Series 2011 Assessment Area. Consequently, the District's improvements have a logical connection to the special and peculiar benefits received by lands within the Series 2011 Assessment Area as without these improvements the development of the properties within the Series 2011 Assessment Area would not be possible. Based on that connection between the improvements and the special and peculiar benefit to parcels of land within the Series 2011 Assessment Area, the District can assign or apportion to lands receiving such special and peculiar benefits a portion of the District's debt or assessments. Even though these special and peculiar

benefits are real and ascertainable, the precise amount of the benefit cannot be calculated with mathematical certainty. However, each is by order of magnitude more valuable than the cost of, or the actual non-ad valorem assessment amount which was levied on that parcel.

The refunding of the 2011 Bonds with proceeds of the 2021 Bonds and other legally available monies will not affect the benefit derived by any of the properties within the Series 2011 Assessment Area. The issuance of the 2021 Bonds is a purely financial transaction meant to lower the costs of debt service to assessment payers. Therefore, this Report proposes to maintain the assessment apportionment established in the Supplemental Report.

Table 1 in the *Appendix* illustrates the assessments for different unit types prior to the refunding, with total principal, per unit principal, and per unit annual debt service figures for the 2011 Bonds. Table 2 in the *Appendix* illustrates the assessments for different unit types after the refunding, with total principal, per unit principal, and per unit annual debt service figures for the 2021 Bonds.

5.3 Lienability Test: Special and Peculiar Benefit to the Property

As first discussed in *Section 1.3*, Special Benefits and General Benefits, improvements undertaken by the District create special and peculiar benefits to certain properties within the Series 2011 Assessment Area. The District's improvements benefit assessable properties within the Series 2011 Assessment Area and accrue to all such assessable properties.

Improvements undertaken by the District can be shown to be creating special and peculiar benefits to the property within the Series 2011 Assessment Area. The special and peculiar benefits resulting from each improvement include, but are not limited to:

- a. added use of the property;
- b. added enjoyment of the property;
- c. decreased insurance premiums;
- d. increased marketability and value of the property.

These special and peculiar benefits are real and ascertainable, but not yet capable of being calculated and assessed in terms of numerical value; however, such benefits are more valuable than either the cost of, or the actual assessment levied for, the improvement or debt allocated to the parcel of land.

5.4 Lienability Test: Reasonable and Fair Apportionment of the Duty to Pay

A reasonable estimate of the proportion of special and peculiar benefits received from the existing improvements is delineated in Tables 1 and 2 in the *Appendix*. The non-ad valorem special assessments are fairly and reasonably apportioned because the special and peculiar benefits to the property derived from the District's existing improvements has been apportioned to the property according to reasonable estimates of the special and peculiar benefits provided. This apportionment has been determined in the Supplemental Report. Accordingly, no acre or parcel of property within the boundaries of the Series 2011 Assessment Area will be liened for the payment of any non-ad valorem special assessment more than the determined special benefit peculiar to that property.

5.5 Assessment Roll

The Assessment Roll for the Series 2021A-1 Bonds is presented in Exhibit A, while the Assessment Roll for the Series 2021A-2 Bonds is presented in Exhibit B.

6.0 Appendix

Table 1

River Hall CDD

Community Development District

2011A-1 Bonds Assessment Apportionment

Unit Type	Number of Units	Number of Units		Total 2011A-1 Bonds Principal	2011A-1 Bonds Principal per Unit	Annual Debt Service per Unit*
		Which Prepaid 2011A-1 Bonds	Subject to 2011A-1 Bonds			
ADULT 48	167	0	167	\$461,605.83	\$2,764.11	\$283.50
ADULT 55	261	0	261	\$721,431.86	\$2,764.11	\$283.50
ADULT 65	142	1	141	\$389,739.05	\$2,764.11	\$283.50
CARRIAGE	102	1	101	\$689,561.71	\$6,827.34	\$700.25
SF 50	125	0	125	\$1,167,835.11	\$9,342.68	\$958.23
SF 55	208	0	208	\$2,230,744.72	\$10,724.73	\$1,099.98
SF 65	85	0	85	\$911,602.41	\$10,724.73	\$1,099.98
SF 70	147	2	145	\$2,003,977.40	\$13,820.53	\$1,417.50
SF 85	44	3	41	\$718,501.91	\$17,524.44	\$1,797.39
Total	1,281	7	1,274	\$9,295,000.00		

2011A-2 Bonds Assessment Apportionment

Unit Type	Number of Units	Number of Units		Total 2011A-2 Bonds Principal	2011A-2 Bonds Principal per Unit	Annual Debt Service per Unit*
		Which Prepaid 2011A-2 Bonds	Subject to 2011A-2 Bonds			
CARRIAGE	36	0	36	\$298,059.57	\$8,279.43	\$861.42
VILLA	92	0	92	\$827,943.24	\$8,999.38	\$936.33
SF 50	158	0	158	\$1,789,409.64	\$11,325.38	\$1,178.33
SF 55	163	0	163	\$2,116,848.73	\$12,986.80	\$1,351.19
SF 60	41	0	41	\$532,458.88	\$12,986.80	\$1,351.19
SF 65	34	0	34	\$441,551.27	\$12,986.80	\$1,351.19
SF 70	121	0	121	\$2,027,076.42	\$16,752.70	\$1,743.01
SF 85	74	0	74	\$1,571,652.26	\$21,238.54	\$2,209.73
Total	719	0	719	\$9,605,000.00		

* Includes early payment discount and costs of collection

Table 2

River Hall CDD

Community Development District

2021A-1 Bonds Assessment Apportionment

Unit Type	Number of Units		2021A-1 Bonds Principal per Unit	Annual Debt Service per Unit*	Change in Principal per Unit	Change in Annual Debt Service*
	Subject to 2021A-1 Bonds	Total 2021A-1 Bonds Principal				
ADULT 48	167	\$450,183.63	\$2,695.71	\$233.75	(\$68.40)	(\$49.75)
ADULT 55	261	\$703,580.40	\$2,695.71	\$233.75	(\$68.40)	(\$49.75)
ADULT 65	141	\$380,095.16	\$2,695.71	\$233.75	(\$68.40)	(\$49.75)
CARRIAGE	101	\$672,498.86	\$6,658.40	\$577.36	(\$168.94)	(\$122.89)
SF 50	125	\$1,138,937.63	\$9,111.50	\$790.07	(\$231.18)	(\$168.16)
SF 55	208	\$2,175,546.09	\$10,459.36	\$906.95	(\$265.38)	(\$193.03)
SF 65	85	\$889,045.28	\$10,459.36	\$906.95	(\$265.38)	(\$193.03)
SF 70	145	\$1,954,390.01	\$13,478.55	\$1,168.75	(\$341.98)	(\$248.75)
SF 85	41	\$700,722.95	\$17,090.80	\$1,481.97	(\$433.63)	(\$315.42)
Total	1,274	\$9,065,000.00				

2021A-2 Bonds Assessment Apportionment

Unit Type	Number of Units		2021A-2 Bonds Principal per Unit	Annual Debt Service per Unit*	Change in Principal per Unit	Change in Annual Debt Service*
	Subject to 2021A-2 Bonds	Total 2021A-2 Bonds Principal				
CARRIAGE	36	\$308,144.87	\$8,559.58	\$740.86	\$280.15	(\$120.55)
VILLA	92	\$855,957.98	\$9,303.89	\$805.29	\$304.51	(\$131.04)
SF 50	158	\$1,849,957.07	\$11,708.59	\$1,013.42	\$383.21	(\$164.91)
SF 55	163	\$2,188,475.57	\$13,426.23	\$1,162.09	\$439.43	(\$189.10)
SF 60	41	\$550,475.45	\$13,426.23	\$1,162.09	\$439.43	(\$189.10)
SF 65	34	\$456,491.84	\$13,426.23	\$1,162.09	\$439.43	(\$189.10)
SF 70	121	\$2,095,665.68	\$17,319.55	\$1,499.07	\$566.85	(\$243.94)
SF 85	74	\$1,624,831.54	\$21,957.18	\$1,900.48	\$718.64	(\$309.25)
Total	719	\$9,930,000.00				

* Includes early payment discount and costs of collection

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538523	25-43-26-03-0000D.0560	\$10,724.73	\$10,459.36
265	10538524	25-43-26-03-0000D.0570	\$10,724.73	\$10,459.36
265	10538525	25-43-26-03-0000D.0580	\$10,724.73	\$10,459.36
265	10538526	25-43-26-03-0000D.0590	\$10,724.73	\$10,459.36
265	10538527	25-43-26-03-0000D.0600	\$10,724.73	\$10,459.36
265	10538528	25-43-26-03-0000D.0610	\$10,724.73	\$10,459.36
265	10538529	25-43-26-03-0000D.0620	\$10,724.73	\$10,459.36
265	10538530	25-43-26-03-0000D.0630	\$10,724.73	\$10,459.36
265	10538531	25-43-26-03-0000D.0640	\$10,724.73	\$10,459.36
265	10538545	25-43-26-03-0000D.0650	\$10,724.73	\$10,459.36
265	10538546	25-43-26-03-0000D.0660	\$10,724.73	\$10,459.36
265	10538532	25-43-26-03-0000D.0670	\$10,724.73	\$10,459.36
265	10538533	25-43-26-03-0000D.0680	\$10,724.73	\$10,459.36
265	10538534	25-43-26-03-0000D.0690	\$10,724.73	\$10,459.36
265	10538535	25-43-26-03-0000D.0700	\$10,724.73	\$10,459.36
265	10538536	25-43-26-03-0000D.0710	\$10,724.73	\$10,459.36
265	10538537	25-43-26-03-0000D.0720	\$10,724.73	\$10,459.36
265	10538538	25-43-26-03-0000D.0730	\$10,724.73	\$10,459.36
265	10538539	25-43-26-03-0000D.0740	\$10,724.73	\$10,459.36
265	10538540	25-43-26-03-0000D.0750	\$10,724.73	\$10,459.36
265	10538541	25-43-26-03-0000D.0760	\$10,724.73	\$10,459.36
265	10538542	25-43-26-03-0000D.0770	\$10,724.73	\$10,459.36
265	10538551	25-43-26-03-0000E.0690	\$13,820.53	\$13,478.55
265	10515290	26-43-26-02-0000B.0010	\$10,724.73	\$10,459.36
265	10515291	26-43-26-02-0000B.0020	\$10,724.73	\$10,459.36
265	10515292	26-43-26-02-0000B.0030	\$10,724.73	\$10,459.36
265	10515293	26-43-26-02-0000B.0040	\$10,724.73	\$10,459.36
265	10515294	26-43-26-02-0000B.0050	\$10,724.73	\$10,459.36
265	10515295	26-43-26-02-0000B.0060	\$10,724.73	\$10,459.36
265	10515296	26-43-26-02-0000B.0070	\$10,724.73	\$10,459.36
265	10515297	26-43-26-02-0000B.0080	\$10,724.73	\$10,459.36
265	10515298	26-43-26-02-0000B.0090	\$10,724.73	\$10,459.36
265	10515299	26-43-26-02-0000B.0100	\$10,724.73	\$10,459.36
265	10515300	26-43-26-02-0000B.0110	\$10,724.73	\$10,459.36
265	10515301	26-43-26-02-0000B.0120	\$10,724.73	\$10,459.36
265	10515302	26-43-26-02-0000B.0130	\$10,724.73	\$10,459.36
265	10515303	26-43-26-02-0000B.0140	\$10,724.73	\$10,459.36
265	10515304	26-43-26-02-0000B.0150	\$10,724.73	\$10,459.36
265	10515305	26-43-26-02-0000B.0160	\$10,724.73	\$10,459.36
265	10515306	26-43-26-02-0000B.0170	\$10,724.73	\$10,459.36
265	10515307	26-43-26-02-0000B.0180	\$10,724.73	\$10,459.36

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515308	26-43-26-02-0000B.0190	\$10,724.73	\$10,459.36
265	10515336	26-43-26-02-0000B.0470	\$10,724.73	\$10,459.36
265	10515337	26-43-26-02-0000B.0480	\$10,724.73	\$10,459.36
265	10515338	26-43-26-02-0000B.0490	\$10,724.73	\$10,459.36
265	10515339	26-43-26-02-0000B.0720	\$10,724.73	\$10,459.36
265	10515340	26-43-26-02-0000B.0730	\$10,724.73	\$10,459.36
265	10515341	26-43-26-02-0000B.0740	\$10,724.73	\$10,459.36
265	10515342	26-43-26-02-0000B.0750	\$10,724.73	\$10,459.36
265	10515343	26-43-26-02-0000B.0760	\$10,724.73	\$10,459.36
265	10515344	26-43-26-02-0000B.0770	\$10,724.73	\$10,459.36
265	10515345	26-43-26-02-0000B.0780	\$10,724.73	\$10,459.36
265	10515633	27-43-26-03-00000.0200	\$2,764.11	\$2,695.71
265	10515712	27-43-26-03-00000.0990	\$2,764.11	\$2,695.71
265	10515713	27-43-26-03-00000.1000	\$2,764.11	\$2,695.71
265	10515714	27-43-26-03-00000.1010	\$2,764.11	\$2,695.71
265	10515715	27-43-26-03-00000.1020	\$2,764.11	\$2,695.71
265	10515716	27-43-26-03-00000.1030	\$2,764.11	\$2,695.71
265	10515717	27-43-26-03-00000.1040	\$2,764.11	\$2,695.71
265	10515718	27-43-26-03-00000.1050	\$2,764.11	\$2,695.71
265	10515719	27-43-26-03-00000.1060	\$2,764.11	\$2,695.71
265	10515720	27-43-26-03-00000.1070	\$2,764.11	\$2,695.71
265	10515721	27-43-26-03-00000.1080	\$2,764.11	\$2,695.71
265	10515722	27-43-26-03-00000.1090	\$2,764.11	\$2,695.71
265	10515723	27-43-26-03-00000.1100	\$2,764.11	\$2,695.71
265	10515724	27-43-26-03-00000.1110	\$2,764.11	\$2,695.71
265	10515725	27-43-26-03-00000.1120	\$2,764.11	\$2,695.71
265	10515726	27-43-26-03-00000.1130	\$2,764.11	\$2,695.71
265	10515727	27-43-26-03-00000.1140	\$2,764.11	\$2,695.71
265	10515728	27-43-26-03-00000.1150	\$2,764.11	\$2,695.71
265	10515729	27-43-26-03-00000.1160	\$2,764.11	\$2,695.71
265	10515731	27-43-26-03-00000.1180	\$2,764.11	\$2,695.71
265	10515732	27-43-26-03-00000.1190	\$2,764.11	\$2,695.71
265	10515733	27-43-26-03-00000.1200	\$2,764.11	\$2,695.71
265	10515734	27-43-26-03-00000.1210	\$2,764.11	\$2,695.71
265	10515735	27-43-26-03-00000.1220	\$2,764.11	\$2,695.71
265	10515736	27-43-26-03-00000.1230	\$2,764.11	\$2,695.71
265	10515737	27-43-26-03-00000.1240	\$2,764.11	\$2,695.71
265	10515754	27-43-26-03-00000.1410	\$2,764.11	\$2,695.71
265	10515755	27-43-26-03-00000.1420	\$2,764.11	\$2,695.71
265	10515756	27-43-26-03-00000.1430	\$2,764.11	\$2,695.71
265	10516450	27-43-26-04-00000.1680	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516451	27-43-26-04-00000.1690	\$2,764.11	\$2,695.71
265	10516452	27-43-26-04-00000.1700	\$2,764.11	\$2,695.71
265	10515796	27-43-26-04-00000.3140	\$2,764.11	\$2,695.71
265	10515797	27-43-26-04-00000.3150	\$2,764.11	\$2,695.71
265	10515798	27-43-26-04-00000.3160	\$2,764.11	\$2,695.71
265	10515799	27-43-26-04-00000.3170	\$2,764.11	\$2,695.71
265	10515800	27-43-26-04-00000.3180	\$2,764.11	\$2,695.71
265	10515801	27-43-26-04-00000.3190	\$2,764.11	\$2,695.71
265	10515802	27-43-26-04-00000.3200	\$2,764.11	\$2,695.71
265	10515803	27-43-26-04-00000.3210	\$0.00	\$0.00
265	10515804	27-43-26-04-00000.3220	\$2,764.11	\$2,695.71
265	10515805	27-43-26-04-00000.3230	\$2,764.11	\$2,695.71
265	10515806	27-43-26-04-00000.3240	\$2,764.11	\$2,695.71
265	10515807	27-43-26-04-00000.3250	\$2,764.11	\$2,695.71
265	10515808	27-43-26-04-00000.4330	\$2,764.11	\$2,695.71
265	10515809	27-43-26-04-00000.4340	\$2,764.11	\$2,695.71
265	10515810	27-43-26-04-00000.4350	\$2,764.11	\$2,695.71
265	10515811	27-43-26-04-00000.4360	\$2,764.11	\$2,695.71
265	10515730	27-43-26-05-00000.1170	\$2,764.11	\$2,695.71
265	10515757	27-43-26-05-00000.1440	\$2,764.11	\$2,695.71
265	10515758	27-43-26-05-00000.1450	\$2,764.11	\$2,695.71
265	10515759	27-43-26-05-00000.1460	\$2,764.11	\$2,695.71
265	10515760	27-43-26-05-00000.1470	\$2,764.11	\$2,695.71
265	10515761	27-43-26-05-00000.1480	\$2,764.11	\$2,695.71
265	10515762	27-43-26-05-00000.1490	\$2,764.11	\$2,695.71
265	10515763	27-43-26-05-00000.1500	\$2,764.11	\$2,695.71
265	10515764	27-43-26-05-00000.1510	\$2,764.11	\$2,695.71
265	10515765	27-43-26-05-00000.1520	\$2,764.11	\$2,695.71
265	10515766	27-43-26-05-00000.1530	\$2,764.11	\$2,695.71
265	10515767	27-43-26-05-00000.1540	\$2,764.11	\$2,695.71
265	10572563	27-43-26-L1-06000.0270	\$2,764.11	\$2,695.71
265	10572564	27-43-26-L1-06000.0280	\$2,764.11	\$2,695.71
265	10572565	27-43-26-L1-06000.0290	\$2,764.11	\$2,695.71
265	10572566	27-43-26-L1-06000.0300	\$2,764.11	\$2,695.71
265	10572567	27-43-26-L1-06000.0310	\$2,764.11	\$2,695.71
265	10572568	27-43-26-L1-06000.0320	\$2,764.11	\$2,695.71
265	10572569	27-43-26-L1-06000.0330	\$2,764.11	\$2,695.71
265	10572570	27-43-26-L1-06000.0340	\$2,764.11	\$2,695.71
265	10572571	27-43-26-L1-06000.0350	\$2,764.11	\$2,695.71
265	10572572	27-43-26-L1-06000.0360	\$2,764.11	\$2,695.71
265	10572573	27-43-26-L1-06000.0370	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10572574	27-43-26-L1-06000.0380	\$2,764.11	\$2,695.71
265	10572575	27-43-26-L1-06000.0390	\$2,764.11	\$2,695.71
265	10572576	27-43-26-L1-06000.0400	\$2,764.11	\$2,695.71
265	10572577	27-43-26-L1-06000.0410	\$2,764.11	\$2,695.71
265	10572578	27-43-26-L1-06000.0420	\$2,764.11	\$2,695.71
265	10572579	27-43-26-L1-06000.0430	\$2,764.11	\$2,695.71
265	10572580	27-43-26-L1-06000.0440	\$2,764.11	\$2,695.71
265	10572581	27-43-26-L1-06000.0450	\$2,764.11	\$2,695.71
265	10572582	27-43-26-L1-06000.0460	\$2,764.11	\$2,695.71
265	10572583	27-43-26-L1-06000.0470	\$2,764.11	\$2,695.71
265	10572584	27-43-26-L1-06000.0480	\$2,764.11	\$2,695.71
265	10572585	27-43-26-L1-06000.0490	\$2,764.11	\$2,695.71
265	10572586	27-43-26-L1-06000.0500	\$2,764.11	\$2,695.71
265	10572587	27-43-26-L1-06000.0510	\$2,764.11	\$2,695.71
265	10572588	27-43-26-L1-06000.0520	\$2,764.11	\$2,695.71
265	10572589	27-43-26-L1-06000.0530	\$2,764.11	\$2,695.71
265	10572590	27-43-26-L1-06000.0540	\$2,764.11	\$2,695.71
265	10572591	27-43-26-L1-06000.0550	\$2,764.11	\$2,695.71
265	10572592	27-43-26-L1-06000.0560	\$2,764.11	\$2,695.71
265	10572593	27-43-26-L1-06000.0570	\$2,764.11	\$2,695.71
265	10572594	27-43-26-L1-06000.0580	\$2,764.11	\$2,695.71
265	10572595	27-43-26-L1-06000.0590	\$2,764.11	\$2,695.71
265	10572596	27-43-26-L1-06000.0600	\$2,764.11	\$2,695.71
265	10572597	27-43-26-L1-06000.0610	\$2,764.11	\$2,695.71
265	10572598	27-43-26-L1-06000.0620	\$2,764.11	\$2,695.71
265	10572599	27-43-26-L1-06000.0630	\$2,764.11	\$2,695.71
265	10572600	27-43-26-L1-06000.0640	\$2,764.11	\$2,695.71
265	10572601	27-43-26-L1-06000.0650	\$2,764.11	\$2,695.71
265	10572602	27-43-26-L1-06000.0660	\$2,764.11	\$2,695.71
265	10572603	27-43-26-L1-06000.0670	\$2,764.11	\$2,695.71
265	10572604	27-43-26-L1-06000.0680	\$2,764.11	\$2,695.71
265	10572605	27-43-26-L1-06000.0690	\$2,764.11	\$2,695.71
265	10572606	27-43-26-L1-06000.0700	\$2,764.11	\$2,695.71
265	10572607	27-43-26-L1-06000.0710	\$2,764.11	\$2,695.71
265	10572608	27-43-26-L1-06000.0720	\$2,764.11	\$2,695.71
265	10572609	27-43-26-L1-06000.0730	\$2,764.11	\$2,695.71
265	10572610	27-43-26-L1-06000.0740	\$2,764.11	\$2,695.71
265	10572611	27-43-26-L1-06000.0750	\$2,764.11	\$2,695.71
265	10572612	27-43-26-L1-06000.0760	\$2,764.11	\$2,695.71
265	10572613	27-43-26-L1-06000.0770	\$2,764.11	\$2,695.71
265	10572614	27-43-26-L1-06000.0780	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10572615	27-43-26-L1-06000.0790	\$2,764.11	\$2,695.71
265	10572616	27-43-26-L1-06000.0800	\$2,764.11	\$2,695.71
265	10572617	27-43-26-L1-06000.0810	\$2,764.11	\$2,695.71
265	10572618	27-43-26-L1-06000.0820	\$2,764.11	\$2,695.71
265	10572619	27-43-26-L1-06000.0830	\$2,764.11	\$2,695.71
265	10572620	27-43-26-L1-06000.0840	\$2,764.11	\$2,695.71
265	10572621	27-43-26-L1-06000.0850	\$2,764.11	\$2,695.71
265	10572622	27-43-26-L1-06000.0860	\$2,764.11	\$2,695.71
265	10572623	27-43-26-L1-06000.0870	\$2,764.11	\$2,695.71
265	10572624	27-43-26-L1-06000.0880	\$2,764.11	\$2,695.71
265	10572625	27-43-26-L1-06000.0890	\$2,764.11	\$2,695.71
265	10572626	27-43-26-L1-06000.0900	\$2,764.11	\$2,695.71
265	10572627	27-43-26-L1-06000.0910	\$2,764.11	\$2,695.71
265	10572628	27-43-26-L1-06000.0920	\$2,764.11	\$2,695.71
265	10572629	27-43-26-L1-06000.0930	\$2,764.11	\$2,695.71
265	10572630	27-43-26-L1-06000.0940	\$2,764.11	\$2,695.71
265	10572631	27-43-26-L1-06000.0950	\$2,764.11	\$2,695.71
265	10572632	27-43-26-L1-06000.1250	\$2,764.11	\$2,695.71
265	10572633	27-43-26-L1-06000.1260	\$2,764.11	\$2,695.71
265	10572634	27-43-26-L1-06000.1270	\$2,764.11	\$2,695.71
265	10572635	27-43-26-L1-06000.1280	\$2,764.11	\$2,695.71
265	10572636	27-43-26-L1-06000.1290	\$2,764.11	\$2,695.71
265	10572637	27-43-26-L1-06000.1300	\$2,764.11	\$2,695.71
265	10572638	27-43-26-L1-06000.1310	\$2,764.11	\$2,695.71
265	10572639	27-43-26-L1-06000.1320	\$2,764.11	\$2,695.71
265	10572640	27-43-26-L1-06000.1330	\$2,764.11	\$2,695.71
265	10572641	27-43-26-L1-06000.1340	\$2,764.11	\$2,695.71
265	10572642	27-43-26-L1-06000.1350	\$2,764.11	\$2,695.71
265	10572643	27-43-26-L1-06000.1360	\$2,764.11	\$2,695.71
265	10572644	27-43-26-L1-06000.1370	\$2,764.11	\$2,695.71
265	10572645	27-43-26-L1-06000.1380	\$2,764.11	\$2,695.71
265	10572646	27-43-26-L1-06000.1390	\$2,764.11	\$2,695.71
265	10572647	27-43-26-L2-06000.0010	\$2,764.11	\$2,695.71
265	10572648	27-43-26-L2-06000.0020	\$2,764.11	\$2,695.71
265	10572649	27-43-26-L2-06000.0030	\$2,764.11	\$2,695.71
265	10572650	27-43-26-L2-06000.0040	\$2,764.11	\$2,695.71
265	10572651	27-43-26-L2-06000.0050	\$2,764.11	\$2,695.71
265	10572652	27-43-26-L2-06000.0060	\$2,764.11	\$2,695.71
265	10572653	27-43-26-L2-06000.0070	\$2,764.11	\$2,695.71
265	10572654	27-43-26-L2-06000.0080	\$2,764.11	\$2,695.71
265	10572655	27-43-26-L2-06000.0090	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10572656	27-43-26-L2-06000.0100	\$2,764.11	\$2,695.71
265	10572657	27-43-26-L2-06000.0110	\$2,764.11	\$2,695.71
265	10572658	27-43-26-L2-06000.0120	\$2,764.11	\$2,695.71
265	10572659	27-43-26-L2-06000.0130	\$2,764.11	\$2,695.71
265	10572660	27-43-26-L2-06000.0140	\$2,764.11	\$2,695.71
265	10572661	27-43-26-L2-06000.0150	\$2,764.11	\$2,695.71
265	10572662	27-43-26-L2-06000.0160	\$2,764.11	\$2,695.71
265	10572663	27-43-26-L2-06000.0170	\$2,764.11	\$2,695.71
265	10572664	27-43-26-L2-06000.0180	\$2,764.11	\$2,695.71
265	10572665	27-43-26-L2-06000.0190	\$2,764.11	\$2,695.71
265	10572666	27-43-26-L2-06000.0210	\$2,764.11	\$2,695.71
265	10572667	27-43-26-L2-06000.0220	\$2,764.11	\$2,695.71
265	10572668	27-43-26-L2-06000.0230	\$2,764.11	\$2,695.71
265	10572669	27-43-26-L2-06000.0240	\$2,764.11	\$2,695.71
265	10572670	27-43-26-L2-06000.0250	\$2,764.11	\$2,695.71
265	10572671	27-43-26-L2-06000.0260	\$2,764.11	\$2,695.71
265	10572672	27-43-26-L2-06000.0960	\$2,764.11	\$2,695.71
265	10572673	27-43-26-L2-06000.0970	\$2,764.11	\$2,695.71
265	10572674	27-43-26-L2-06000.0980	\$2,764.11	\$2,695.71
265	10572675	27-43-26-L2-06000.1400	\$2,764.11	\$2,695.71
265	10572676	27-43-26-L2-06000.1550	\$2,764.11	\$2,695.71
265	10572677	27-43-26-L2-06000.1560	\$2,764.11	\$2,695.71
265	10572678	27-43-26-L2-06000.1570	\$2,764.11	\$2,695.71
265	10572679	27-43-26-L2-06000.1580	\$2,764.11	\$2,695.71
265	10572680	27-43-26-L2-06000.1590	\$2,764.11	\$2,695.71
265	10572681	27-43-26-L2-06000.1600	\$2,764.11	\$2,695.71
265	10572682	27-43-26-L2-06000.1610	\$2,764.11	\$2,695.71
265	10572683	27-43-26-L2-06000.1620	\$2,764.11	\$2,695.71
265	10572684	27-43-26-L2-06000.1630	\$2,764.11	\$2,695.71
265	10572685	27-43-26-L2-06000.1640	\$2,764.11	\$2,695.71
265	10572686	27-43-26-L2-06000.1650	\$2,764.11	\$2,695.71
265	10572687	27-43-26-L2-06000.1660	\$2,764.11	\$2,695.71
265	10572688	27-43-26-L2-06000.1670	\$2,764.11	\$2,695.71
265	10514100	34-43-26-01-00000.0050	\$9,342.68	\$9,111.50
265	10514101	34-43-26-01-00000.0060	\$9,342.68	\$9,111.50
265	10514102	34-43-26-01-00000.0070	\$9,342.68	\$9,111.50
265	10514103	34-43-26-01-00000.0080	\$9,342.68	\$9,111.50
265	10514104	34-43-26-01-00000.0090	\$9,342.68	\$9,111.50
265	10514105	34-43-26-01-00000.0100	\$9,342.68	\$9,111.50
265	10514106	34-43-26-01-00000.0110	\$9,342.68	\$9,111.50
265	10514107	34-43-26-01-00000.0120	\$9,342.68	\$9,111.50

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10514108	34-43-26-01-00000.0130	\$9,342.68	\$9,111.50
265	10514109	34-43-26-01-00000.0140	\$9,342.68	\$9,111.50
265	10514110	34-43-26-01-00000.0150	\$9,342.68	\$9,111.50
265	10514111	34-43-26-01-00000.0160	\$9,342.68	\$9,111.50
265	10514112	34-43-26-01-00000.0170	\$9,342.68	\$9,111.50
265	10514113	34-43-26-01-00000.0180	\$9,342.68	\$9,111.50
265	10514114	34-43-26-01-00000.0190	\$9,342.68	\$9,111.50
265	10514115	34-43-26-01-00000.0200	\$9,342.68	\$9,111.50
265	10514116	34-43-26-01-00000.0210	\$9,342.68	\$9,111.50
265	10514117	34-43-26-01-00000.0220	\$9,342.68	\$9,111.50
265	10514118	34-43-26-01-00000.0230	\$9,342.68	\$9,111.50
265	10514119	34-43-26-01-00000.0240	\$9,342.68	\$9,111.50
265	10514120	34-43-26-01-00000.0250	\$9,342.68	\$9,111.50
265	10514121	34-43-26-01-00000.0260	\$9,342.68	\$9,111.50
265	10514164	34-43-26-01-00000.0270	\$9,342.68	\$9,111.50
265	10514165	34-43-26-01-00000.0280	\$9,342.68	\$9,111.50
265	10514166	34-43-26-01-00000.0290	\$9,342.68	\$9,111.50
265	10514167	34-43-26-01-00000.0300	\$9,342.68	\$9,111.50
265	10514168	34-43-26-01-00000.0310	\$9,342.68	\$9,111.50
265	10514169	34-43-26-01-00000.0320	\$9,342.68	\$9,111.50
265	10514170	34-43-26-01-00000.0330	\$9,342.68	\$9,111.50
265	10514171	34-43-26-01-00000.0340	\$9,342.68	\$9,111.50
265	10514172	34-43-26-01-00000.0350	\$9,342.68	\$9,111.50
265	10514173	34-43-26-01-00000.0360	\$9,342.68	\$9,111.50
265	10514174	34-43-26-01-00000.0370	\$9,342.68	\$9,111.50
265	10514095	34-43-26-01-00000.0380	\$9,342.68	\$9,111.50
265	10514175	34-43-26-01-00000.0390	\$9,342.68	\$9,111.50
265	10514176	34-43-26-01-00000.0400	\$9,342.68	\$9,111.50
265	10514177	34-43-26-01-00000.0410	\$9,342.68	\$9,111.50
265	10514178	34-43-26-01-00000.0420	\$9,342.68	\$9,111.50
265	10514179	34-43-26-01-00000.0430	\$9,342.68	\$9,111.50
265	10514180	34-43-26-01-00000.0440	\$9,342.68	\$9,111.50
265	10514181	34-43-26-01-00000.0450	\$9,342.68	\$9,111.50
265	10514182	34-43-26-01-00000.0460	\$9,342.68	\$9,111.50
265	10514183	34-43-26-01-00000.0470	\$9,342.68	\$9,111.50
265	10514122	34-43-26-01-00000.0480	\$9,342.68	\$9,111.50
265	10514123	34-43-26-01-00000.0490	\$9,342.68	\$9,111.50
265	10514124	34-43-26-01-00000.0500	\$9,342.68	\$9,111.50
265	10514125	34-43-26-01-00000.0510	\$9,342.68	\$9,111.50
265	10514126	34-43-26-01-00000.0520	\$9,342.68	\$9,111.50
265	10514127	34-43-26-01-00000.0530	\$9,342.68	\$9,111.50

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514128	34-43-26-01-00000.0540	\$9,342.68	\$9,111.50
265	10514129	34-43-26-01-00000.0550	\$9,342.68	\$9,111.50
265	10514130	34-43-26-01-00000.0560	\$9,342.68	\$9,111.50
265	10514131	34-43-26-01-00000.0570	\$9,342.68	\$9,111.50
265	10514132	34-43-26-01-00000.0580	\$9,342.68	\$9,111.50
265	10514133	34-43-26-01-00000.0590	\$9,342.68	\$9,111.50
265	10514134	34-43-26-01-00000.0600	\$9,342.68	\$9,111.50
265	10514135	34-43-26-01-00000.0610	\$9,342.68	\$9,111.50
265	10514136	34-43-26-01-00000.0620	\$9,342.68	\$9,111.50
265	10514137	34-43-26-01-00000.0630	\$9,342.68	\$9,111.50
265	10514138	34-43-26-01-00000.0640	\$9,342.68	\$9,111.50
265	10514139	34-43-26-01-00000.0650	\$9,342.68	\$9,111.50
265	10514140	34-43-26-01-00000.0660	\$9,342.68	\$9,111.50
265	10514141	34-43-26-01-00000.0670	\$9,342.68	\$9,111.50
265	10514142	34-43-26-01-00000.0680	\$9,342.68	\$9,111.50
265	10514143	34-43-26-01-00000.0690	\$9,342.68	\$9,111.50
265	10514144	34-43-26-01-00000.0700	\$9,342.68	\$9,111.50
265	10514145	34-43-26-01-00000.0710	\$9,342.68	\$9,111.50
265	10514146	34-43-26-01-00000.0720	\$9,342.68	\$9,111.50
265	10514147	34-43-26-01-00000.0730	\$9,342.68	\$9,111.50
265	10514148	34-43-26-01-00000.0740	\$9,342.68	\$9,111.50
265	10514149	34-43-26-01-00000.0750	\$9,342.68	\$9,111.50
265	10514150	34-43-26-01-00000.0760	\$9,342.68	\$9,111.50
265	10514151	34-43-26-01-00000.0770	\$9,342.68	\$9,111.50
265	10514152	34-43-26-01-00000.0780	\$9,342.68	\$9,111.50
265	10514153	34-43-26-01-00000.0790	\$9,342.68	\$9,111.50
265	10514154	34-43-26-01-00000.0800	\$9,342.68	\$9,111.50
265	10514155	34-43-26-01-00000.0810	\$9,342.68	\$9,111.50
265	10514156	34-43-26-01-00000.0820	\$9,342.68	\$9,111.50
265	10514157	34-43-26-01-00000.0830	\$9,342.68	\$9,111.50
265	10514158	34-43-26-01-00000.0840	\$9,342.68	\$9,111.50
265	10514159	34-43-26-01-00000.0850	\$9,342.68	\$9,111.50
265	10514160	34-43-26-01-00000.0860	\$9,342.68	\$9,111.50
265	10514184	34-43-26-01-00000.0870	\$10,724.73	\$10,459.36
265	10514185	34-43-26-01-00000.0880	\$10,724.73	\$10,459.36
265	10514186	34-43-26-01-00000.0890	\$10,724.73	\$10,459.36
265	10514187	34-43-26-01-00000.0900	\$10,724.73	\$10,459.36
265	10514188	34-43-26-01-00000.0910	\$10,724.73	\$10,459.36
265	10514189	34-43-26-01-00000.0920	\$10,724.73	\$10,459.36
265	10514190	34-43-26-01-00000.0930	\$10,724.73	\$10,459.36
265	10514191	34-43-26-01-00000.0940	\$10,724.73	\$10,459.36

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514192	34-43-26-01-00000.0950	\$10,724.73	\$10,459.36
265	10514193	34-43-26-01-00000.0960	\$10,724.73	\$10,459.36
265	10514194	34-43-26-01-00000.0970	\$10,724.73	\$10,459.36
265	10514195	34-43-26-01-00000.0980	\$10,724.73	\$10,459.36
265	10514196	34-43-26-01-00000.0990	\$10,724.73	\$10,459.36
265	10514197	34-43-26-01-00000.1000	\$10,724.73	\$10,459.36
265	10514198	34-43-26-01-00000.1010	\$10,724.73	\$10,459.36
265	10514199	34-43-26-01-00000.1020	\$10,724.73	\$10,459.36
265	10514200	34-43-26-01-00000.1030	\$10,724.73	\$10,459.36
265	10514201	34-43-26-01-00000.1040	\$10,724.73	\$10,459.36
265	10514202	34-43-26-01-00000.1050	\$10,724.73	\$10,459.36
265	10514203	34-43-26-01-00000.1060	\$10,724.73	\$10,459.36
265	10514204	34-43-26-01-00000.1070	\$10,724.73	\$10,459.36
265	10514205	34-43-26-01-00000.1080	\$10,724.73	\$10,459.36
265	10514206	34-43-26-01-00000.1090	\$10,724.73	\$10,459.36
265	10514207	34-43-26-01-00000.1100	\$10,724.73	\$10,459.36
265	10514208	34-43-26-01-00000.1110	\$10,724.73	\$10,459.36
265	10514209	34-43-26-01-00000.1120	\$10,724.73	\$10,459.36
265	10514210	34-43-26-01-00000.1130	\$10,724.73	\$10,459.36
265	10514211	34-43-26-01-00000.1140	\$10,724.73	\$10,459.36
265	10514212	34-43-26-01-00000.1150	\$10,724.73	\$10,459.36
265	10514213	34-43-26-01-00000.1160	\$10,724.73	\$10,459.36
265	10514214	34-43-26-01-00000.1170	\$10,724.73	\$10,459.36
265	10514215	34-43-26-01-00000.1180	\$10,724.73	\$10,459.36
265	10514292	34-43-26-01-00000.2590	\$10,724.73	\$10,459.36
265	10514293	34-43-26-01-00000.2600	\$10,724.73	\$10,459.36
265	10514294	34-43-26-01-00000.2610	\$10,724.73	\$10,459.36
265	10514290	34-43-26-01-00000.2630	\$10,724.73	\$10,459.36
265	10514216	34-43-26-01-00000.2640	\$10,724.73	\$10,459.36
265	10514217	34-43-26-01-00000.2650	\$10,724.73	\$10,459.36
265	10514218	34-43-26-01-00000.2660	\$10,724.73	\$10,459.36
265	10514219	34-43-26-01-00000.2670	\$10,724.73	\$10,459.36
265	10514220	34-43-26-01-00000.2680	\$10,724.73	\$10,459.36
265	10514221	34-43-26-01-00000.2690	\$10,724.73	\$10,459.36
265	10514222	34-43-26-01-00000.2700	\$10,724.73	\$10,459.36
265	10514223	34-43-26-01-00000.2710	\$10,724.73	\$10,459.36
265	10514224	34-43-26-01-00000.2720	\$10,724.73	\$10,459.36
265	10514225	34-43-26-01-00000.2730	\$10,724.73	\$10,459.36
265	10514226	34-43-26-01-00000.2740	\$10,724.73	\$10,459.36
265	10514227	34-43-26-01-00000.2750	\$10,724.73	\$10,459.36
265	10514228	34-43-26-01-00000.2760	\$10,724.73	\$10,459.36

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514229	34-43-26-01-00000.2770	\$10,724.73	\$10,459.36
265	10514230	34-43-26-01-00000.2780	\$10,724.73	\$10,459.36
265	10514231	34-43-26-01-00000.2790	\$10,724.73	\$10,459.36
265	10514232	34-43-26-01-00000.2800	\$10,724.73	\$10,459.36
265	10514233	34-43-26-01-00000.2810	\$10,724.73	\$10,459.36
265	10514234	34-43-26-01-00000.2820	\$10,724.73	\$10,459.36
265	10514235	34-43-26-01-00000.2830	\$10,724.73	\$10,459.36
265	10514236	34-43-26-01-00000.2840	\$10,724.73	\$10,459.36
265	10514237	34-43-26-01-00000.2850	\$10,724.73	\$10,459.36
265	10514238	34-43-26-01-00000.2860	\$10,724.73	\$10,459.36
265	10514239	34-43-26-01-00000.2870	\$10,724.73	\$10,459.36
265	10514240	34-43-26-01-00000.2880	\$10,724.73	\$10,459.36
265	10514241	34-43-26-01-00000.2890	\$10,724.73	\$10,459.36
265	10514242	34-43-26-01-00000.2900	\$10,724.73	\$10,459.36
265	10514243	34-43-26-01-00000.2910	\$10,724.73	\$10,459.36
265	10514244	34-43-26-01-00000.2920	\$10,724.73	\$10,459.36
265	10514245	34-43-26-01-00000.2930	\$10,724.73	\$10,459.36
265	10514246	34-43-26-01-00000.2940	\$10,724.73	\$10,459.36
265	10514247	34-43-26-01-00000.2950	\$10,724.73	\$10,459.36
265	10514248	34-43-26-01-00000.2960	\$10,724.73	\$10,459.36
265	10514249	34-43-26-01-00000.2970	\$10,724.73	\$10,459.36
265	10514250	34-43-26-01-00000.2980	\$10,724.73	\$10,459.36
265	10514251	34-43-26-01-00000.2990	\$10,724.73	\$10,459.36
265	10516051	34-43-26-04-00000.1710	\$2,764.11	\$2,695.71
265	10516052	34-43-26-04-00000.1720	\$2,764.11	\$2,695.71
265	10516053	34-43-26-04-00000.1730	\$2,764.11	\$2,695.71
265	10516054	34-43-26-04-00000.1740	\$2,764.11	\$2,695.71
265	10516055	34-43-26-04-00000.1750	\$2,764.11	\$2,695.71
265	10516056	34-43-26-04-00000.1760	\$2,764.11	\$2,695.71
265	10516057	34-43-26-04-00000.1770	\$2,764.11	\$2,695.71
265	10516058	34-43-26-04-00000.1780	\$2,764.11	\$2,695.71
265	10516059	34-43-26-04-00000.1790	\$2,764.11	\$2,695.71
265	10516060	34-43-26-04-00000.1800	\$2,764.11	\$2,695.71
265	10516061	34-43-26-04-00000.1810	\$2,764.11	\$2,695.71
265	10516062	34-43-26-04-00000.1820	\$2,764.11	\$2,695.71
265	10516063	34-43-26-04-00000.1830	\$2,764.11	\$2,695.71
265	10516064	34-43-26-04-00000.1840	\$2,764.11	\$2,695.71
265	10516065	34-43-26-04-00000.1850	\$2,764.11	\$2,695.71
265	10516066	34-43-26-04-00000.1860	\$2,764.11	\$2,695.71
265	10516067	34-43-26-04-00000.1870	\$2,764.11	\$2,695.71
265	10516068	34-43-26-04-00000.1880	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516069	34-43-26-04-00000.1890	\$2,764.11	\$2,695.71
265	10516070	34-43-26-04-00000.1900	\$2,764.11	\$2,695.71
265	10516071	34-43-26-04-00000.1910	\$2,764.11	\$2,695.71
265	10516072	34-43-26-04-00000.1920	\$2,764.11	\$2,695.71
265	10516073	34-43-26-04-00000.1930	\$2,764.11	\$2,695.71
265	10516074	34-43-26-04-00000.1940	\$2,764.11	\$2,695.71
265	10516075	34-43-26-04-00000.1950	\$2,764.11	\$2,695.71
265	10516076	34-43-26-04-00000.1960	\$2,764.11	\$2,695.71
265	10516077	34-43-26-04-00000.1970	\$2,764.11	\$2,695.71
265	10516078	34-43-26-04-00000.1980	\$2,764.11	\$2,695.71
265	10516079	34-43-26-04-00000.1990	\$2,764.11	\$2,695.71
265	10516080	34-43-26-04-00000.2000	\$2,764.11	\$2,695.71
265	10516081	34-43-26-04-00000.2010	\$2,764.11	\$2,695.71
265	10516082	34-43-26-04-00000.2020	\$2,764.11	\$2,695.71
265	10516083	34-43-26-04-00000.2030	\$2,764.11	\$2,695.71
265	10516084	34-43-26-04-00000.2040	\$2,764.11	\$2,695.71
265	10516085	34-43-26-04-00000.2050	\$2,764.11	\$2,695.71
265	10516086	34-43-26-04-00000.2060	\$2,764.11	\$2,695.71
265	10516087	34-43-26-04-00000.2070	\$2,764.11	\$2,695.71
265	10516088	34-43-26-04-00000.2080	\$2,764.11	\$2,695.71
265	10516089	34-43-26-04-00000.2090	\$2,764.11	\$2,695.71
265	10516090	34-43-26-04-00000.2100	\$2,764.11	\$2,695.71
265	10516091	34-43-26-04-00000.2110	\$2,764.11	\$2,695.71
265	10516092	34-43-26-04-00000.2120	\$2,764.11	\$2,695.71
265	10516093	34-43-26-04-00000.2130	\$2,764.11	\$2,695.71
265	10516094	34-43-26-04-00000.2140	\$2,764.11	\$2,695.71
265	10516095	34-43-26-04-00000.2150	\$2,764.11	\$2,695.71
265	10516096	34-43-26-04-00000.2160	\$2,764.11	\$2,695.71
265	10516097	34-43-26-04-00000.2170	\$2,764.11	\$2,695.71
265	10516098	34-43-26-04-00000.2180	\$2,764.11	\$2,695.71
265	10516099	34-43-26-04-00000.2190	\$2,764.11	\$2,695.71
265	10516100	34-43-26-04-00000.2200	\$2,764.11	\$2,695.71
265	10516101	34-43-26-04-00000.2210	\$2,764.11	\$2,695.71
265	10516102	34-43-26-04-00000.2220	\$2,764.11	\$2,695.71
265	10516103	34-43-26-04-00000.2230	\$2,764.11	\$2,695.71
265	10516104	34-43-26-04-00000.2240	\$2,764.11	\$2,695.71
265	10516105	34-43-26-04-00000.2250	\$2,764.11	\$2,695.71
265	10516106	34-43-26-04-00000.2260	\$2,764.11	\$2,695.71
265	10516107	34-43-26-04-00000.2270	\$2,764.11	\$2,695.71
265	10516108	34-43-26-04-00000.2280	\$2,764.11	\$2,695.71
265	10516109	34-43-26-04-00000.2290	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516110	34-43-26-04-00000.2300	\$2,764.11	\$2,695.71
265	10516111	34-43-26-04-00000.2310	\$2,764.11	\$2,695.71
265	10516112	34-43-26-04-00000.2320	\$2,764.11	\$2,695.71
265	10516113	34-43-26-04-00000.2330	\$2,764.11	\$2,695.71
265	10516114	34-43-26-04-00000.2340	\$2,764.11	\$2,695.71
265	10516115	34-43-26-04-00000.2350	\$2,764.11	\$2,695.71
265	10516116	34-43-26-04-00000.2360	\$2,764.11	\$2,695.71
265	10516117	34-43-26-04-00000.2370	\$2,764.11	\$2,695.71
265	10516118	34-43-26-04-00000.2380	\$2,764.11	\$2,695.71
265	10516119	34-43-26-04-00000.2390	\$2,764.11	\$2,695.71
265	10516120	34-43-26-04-00000.2400	\$2,764.11	\$2,695.71
265	10516121	34-43-26-04-00000.2410	\$2,764.11	\$2,695.71
265	10516122	34-43-26-04-00000.2420	\$2,764.11	\$2,695.71
265	10516123	34-43-26-04-00000.2430	\$2,764.11	\$2,695.71
265	10516124	34-43-26-04-00000.2440	\$2,764.11	\$2,695.71
265	10516125	34-43-26-04-00000.2450	\$2,764.11	\$2,695.71
265	10516126	34-43-26-04-00000.2460	\$2,764.11	\$2,695.71
265	10516127	34-43-26-04-00000.2470	\$2,764.11	\$2,695.71
265	10516128	34-43-26-04-00000.2480	\$2,764.11	\$2,695.71
265	10516129	34-43-26-04-00000.2490	\$2,764.11	\$2,695.71
265	10516130	34-43-26-04-00000.2500	\$2,764.11	\$2,695.71
265	10516131	34-43-26-04-00000.2510	\$2,764.11	\$2,695.71
265	10516132	34-43-26-04-00000.2520	\$2,764.11	\$2,695.71
265	10516133	34-43-26-04-00000.2530	\$2,764.11	\$2,695.71
265	10516134	34-43-26-04-00000.2540	\$2,764.11	\$2,695.71
265	10516135	34-43-26-04-00000.2550	\$2,764.11	\$2,695.71
265	10516136	34-43-26-04-00000.2560	\$2,764.11	\$2,695.71
265	10516137	34-43-26-04-00000.2570	\$2,764.11	\$2,695.71
265	10516138	34-43-26-04-00000.2580	\$2,764.11	\$2,695.71
265	10516139	34-43-26-04-00000.2590	\$2,764.11	\$2,695.71
265	10516140	34-43-26-04-00000.2600	\$2,764.11	\$2,695.71
265	10516141	34-43-26-04-00000.2610	\$2,764.11	\$2,695.71
265	10516142	34-43-26-04-00000.2620	\$2,764.11	\$2,695.71
265	10516143	34-43-26-04-00000.2630	\$2,764.11	\$2,695.71
265	10516144	34-43-26-04-00000.2640	\$2,764.11	\$2,695.71
265	10516145	34-43-26-04-00000.2650	\$2,764.11	\$2,695.71
265	10516146	34-43-26-04-00000.2660	\$2,764.11	\$2,695.71
265	10516147	34-43-26-04-00000.2670	\$2,764.11	\$2,695.71
265	10516148	34-43-26-04-00000.2680	\$2,764.11	\$2,695.71
265	10516149	34-43-26-04-00000.2690	\$2,764.11	\$2,695.71
265	10516150	34-43-26-04-00000.2700	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516151	34-43-26-04-00000.2710	\$2,764.11	\$2,695.71
265	10516152	34-43-26-04-00000.2720	\$2,764.11	\$2,695.71
265	10516153	34-43-26-04-00000.2730	\$2,764.11	\$2,695.71
265	10516154	34-43-26-04-00000.2740	\$2,764.11	\$2,695.71
265	10516155	34-43-26-04-00000.2750	\$2,764.11	\$2,695.71
265	10516156	34-43-26-04-00000.2760	\$2,764.11	\$2,695.71
265	10516157	34-43-26-04-00000.2770	\$2,764.11	\$2,695.71
265	10516158	34-43-26-04-00000.2780	\$2,764.11	\$2,695.71
265	10516159	34-43-26-04-00000.2790	\$2,764.11	\$2,695.71
265	10516160	34-43-26-04-00000.2800	\$2,764.11	\$2,695.71
265	10516161	34-43-26-04-00000.2810	\$2,764.11	\$2,695.71
265	10516162	34-43-26-04-00000.2820	\$2,764.11	\$2,695.71
265	10516163	34-43-26-04-00000.2830	\$2,764.11	\$2,695.71
265	10516164	34-43-26-04-00000.2840	\$2,764.11	\$2,695.71
265	10516165	34-43-26-04-00000.2850	\$2,764.11	\$2,695.71
265	10516166	34-43-26-04-00000.2860	\$2,764.11	\$2,695.71
265	10516167	34-43-26-04-00000.2870	\$2,764.11	\$2,695.71
265	10516168	34-43-26-04-00000.2880	\$2,764.11	\$2,695.71
265	10516169	34-43-26-04-00000.2890	\$2,764.11	\$2,695.71
265	10516170	34-43-26-04-00000.2900	\$2,764.11	\$2,695.71
265	10516171	34-43-26-04-00000.2910	\$2,764.11	\$2,695.71
265	10516172	34-43-26-04-00000.2920	\$2,764.11	\$2,695.71
265	10516173	34-43-26-04-00000.2930	\$2,764.11	\$2,695.71
265	10516174	34-43-26-04-00000.2940	\$2,764.11	\$2,695.71
265	10516175	34-43-26-04-00000.2950	\$2,764.11	\$2,695.71
265	10516176	34-43-26-04-00000.2960	\$2,764.11	\$2,695.71
265	10516177	34-43-26-04-00000.2970	\$2,764.11	\$2,695.71
265	10516178	34-43-26-04-00000.2980	\$2,764.11	\$2,695.71
265	10516179	34-43-26-04-00000.2990	\$2,764.11	\$2,695.71
265	10516180	34-43-26-04-00000.3000	\$2,764.11	\$2,695.71
265	10516181	34-43-26-04-00000.3010	\$2,764.11	\$2,695.71
265	10516182	34-43-26-04-00000.3020	\$2,764.11	\$2,695.71
265	10516183	34-43-26-04-00000.3030	\$2,764.11	\$2,695.71
265	10516184	34-43-26-04-00000.3040	\$2,764.11	\$2,695.71
265	10516185	34-43-26-04-00000.3050	\$2,764.11	\$2,695.71
265	10516186	34-43-26-04-00000.3060	\$2,764.11	\$2,695.71
265	10516187	34-43-26-04-00000.3070	\$2,764.11	\$2,695.71
265	10516188	34-43-26-04-00000.3080	\$2,764.11	\$2,695.71
265	10516189	34-43-26-04-00000.3090	\$2,764.11	\$2,695.71
265	10516190	34-43-26-04-00000.3100	\$2,764.11	\$2,695.71
265	10516191	34-43-26-04-00000.3110	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10516192	34-43-26-04-00000.3120	\$2,764.11	\$2,695.71
265	10516193	34-43-26-04-00000.3130	\$2,764.11	\$2,695.71
265	10516194	34-43-26-04-00000.3260	\$2,764.11	\$2,695.71
265	10516195	34-43-26-04-00000.3270	\$2,764.11	\$2,695.71
265	10516196	34-43-26-04-00000.3280	\$2,764.11	\$2,695.71
265	10516197	34-43-26-04-00000.3290	\$2,764.11	\$2,695.71
265	10516198	34-43-26-04-00000.3300	\$2,764.11	\$2,695.71
265	10516199	34-43-26-04-00000.3310	\$2,764.11	\$2,695.71
265	10516200	34-43-26-04-00000.3320	\$2,764.11	\$2,695.71
265	10516201	34-43-26-04-00000.3330	\$2,764.11	\$2,695.71
265	10516202	34-43-26-04-00000.3340	\$2,764.11	\$2,695.71
265	10516203	34-43-26-04-00000.3350	\$2,764.11	\$2,695.71
265	10516204	34-43-26-04-00000.3360	\$2,764.11	\$2,695.71
265	10516205	34-43-26-04-00000.3370	\$2,764.11	\$2,695.71
265	10516206	34-43-26-04-00000.3380	\$2,764.11	\$2,695.71
265	10516207	34-43-26-04-00000.3390	\$2,764.11	\$2,695.71
265	10516208	34-43-26-04-00000.3400	\$2,764.11	\$2,695.71
265	10516209	34-43-26-04-00000.3410	\$2,764.11	\$2,695.71
265	10516210	34-43-26-04-00000.3420	\$2,764.11	\$2,695.71
265	10516211	34-43-26-04-00000.3430	\$2,764.11	\$2,695.71
265	10516212	34-43-26-04-00000.3440	\$2,764.11	\$2,695.71
265	10516213	34-43-26-04-00000.3450	\$2,764.11	\$2,695.71
265	10516214	34-43-26-04-00000.3460	\$2,764.11	\$2,695.71
265	10516215	34-43-26-04-00000.3470	\$2,764.11	\$2,695.71
265	10516216	34-43-26-04-00000.3480	\$2,764.11	\$2,695.71
265	10516217	34-43-26-04-00000.3490	\$2,764.11	\$2,695.71
265	10516218	34-43-26-04-00000.3500	\$2,764.11	\$2,695.71
265	10516219	34-43-26-04-00000.3510	\$2,764.11	\$2,695.71
265	10516220	34-43-26-04-00000.3520	\$2,764.11	\$2,695.71
265	10516221	34-43-26-04-00000.3530	\$2,764.11	\$2,695.71
265	10516222	34-43-26-04-00000.3540	\$2,764.11	\$2,695.71
265	10516223	34-43-26-04-00000.3550	\$2,764.11	\$2,695.71
265	10516224	34-43-26-04-00000.3560	\$2,764.11	\$2,695.71
265	10516225	34-43-26-04-00000.3570	\$2,764.11	\$2,695.71
265	10516226	34-43-26-04-00000.3580	\$2,764.11	\$2,695.71
265	10516227	34-43-26-04-00000.3590	\$2,764.11	\$2,695.71
265	10516228	34-43-26-04-00000.3600	\$2,764.11	\$2,695.71
265	10516229	34-43-26-04-00000.3610	\$2,764.11	\$2,695.71
265	10516230	34-43-26-04-00000.3620	\$2,764.11	\$2,695.71
265	10516231	34-43-26-04-00000.3630	\$2,764.11	\$2,695.71
265	10516232	34-43-26-04-00000.3640	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516233	34-43-26-04-00000.3650	\$2,764.11	\$2,695.71
265	10516234	34-43-26-04-00000.3660	\$2,764.11	\$2,695.71
265	10516235	34-43-26-04-00000.3670	\$2,764.11	\$2,695.71
265	10516236	34-43-26-04-00000.3680	\$2,764.11	\$2,695.71
265	10516237	34-43-26-04-00000.3690	\$2,764.11	\$2,695.71
265	10516238	34-43-26-04-00000.3700	\$2,764.11	\$2,695.71
265	10516239	34-43-26-04-00000.3710	\$2,764.11	\$2,695.71
265	10516240	34-43-26-04-00000.3720	\$2,764.11	\$2,695.71
265	10516241	34-43-26-04-00000.3730	\$2,764.11	\$2,695.71
265	10516242	34-43-26-04-00000.3740	\$2,764.11	\$2,695.71
265	10516243	34-43-26-04-00000.3750	\$2,764.11	\$2,695.71
265	10516244	34-43-26-04-00000.3760	\$2,764.11	\$2,695.71
265	10516245	34-43-26-04-00000.3770	\$2,764.11	\$2,695.71
265	10516246	34-43-26-04-00000.3780	\$2,764.11	\$2,695.71
265	10516247	34-43-26-04-00000.3790	\$2,764.11	\$2,695.71
265	10516248	34-43-26-04-00000.3800	\$2,764.11	\$2,695.71
265	10516249	34-43-26-04-00000.3810	\$2,764.11	\$2,695.71
265	10516250	34-43-26-04-00000.3820	\$2,764.11	\$2,695.71
265	10516251	34-43-26-04-00000.3830	\$2,764.11	\$2,695.71
265	10516252	34-43-26-04-00000.3840	\$2,764.11	\$2,695.71
265	10516253	34-43-26-04-00000.3850	\$2,764.11	\$2,695.71
265	10516254	34-43-26-04-00000.3860	\$2,764.11	\$2,695.71
265	10516255	34-43-26-04-00000.3870	\$2,764.11	\$2,695.71
265	10516256	34-43-26-04-00000.3880	\$2,764.11	\$2,695.71
265	10516257	34-43-26-04-00000.3890	\$2,764.11	\$2,695.71
265	10516258	34-43-26-04-00000.3900	\$2,764.11	\$2,695.71
265	10516259	34-43-26-04-00000.3910	\$2,764.11	\$2,695.71
265	10516260	34-43-26-04-00000.3920	\$2,764.11	\$2,695.71
265	10516261	34-43-26-04-00000.3930	\$2,764.11	\$2,695.71
265	10516262	34-43-26-04-00000.3940	\$2,764.11	\$2,695.71
265	10516263	34-43-26-04-00000.3950	\$2,764.11	\$2,695.71
265	10516264	34-43-26-04-00000.3960	\$2,764.11	\$2,695.71
265	10516265	34-43-26-04-00000.3970	\$2,764.11	\$2,695.71
265	10516266	34-43-26-04-00000.3980	\$2,764.11	\$2,695.71
265	10516267	34-43-26-04-00000.3990	\$2,764.11	\$2,695.71
265	10516268	34-43-26-04-00000.4000	\$2,764.11	\$2,695.71
265	10516269	34-43-26-04-00000.4010	\$2,764.11	\$2,695.71
265	10516270	34-43-26-04-00000.4020	\$2,764.11	\$2,695.71
265	10516271	34-43-26-04-00000.4030	\$2,764.11	\$2,695.71
265	10516272	34-43-26-04-00000.4040	\$2,764.11	\$2,695.71
265	10516273	34-43-26-04-00000.4050	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10516274	34-43-26-04-00000.4060	\$2,764.11	\$2,695.71
265	10516275	34-43-26-04-00000.4070	\$2,764.11	\$2,695.71
265	10516276	34-43-26-04-00000.4080	\$2,764.11	\$2,695.71
265	10516277	34-43-26-04-00000.4090	\$2,764.11	\$2,695.71
265	10516278	34-43-26-04-00000.4100	\$2,764.11	\$2,695.71
265	10516279	34-43-26-04-00000.4110	\$2,764.11	\$2,695.71
265	10516280	34-43-26-04-00000.4120	\$2,764.11	\$2,695.71
265	10516281	34-43-26-04-00000.4130	\$2,764.11	\$2,695.71
265	10516282	34-43-26-04-00000.4140	\$2,764.11	\$2,695.71
265	10516283	34-43-26-04-00000.4150	\$2,764.11	\$2,695.71
265	10516284	34-43-26-04-00000.4160	\$2,764.11	\$2,695.71
265	10516285	34-43-26-04-00000.4170	\$2,764.11	\$2,695.71
265	10516286	34-43-26-04-00000.4180	\$2,764.11	\$2,695.71
265	10516287	34-43-26-04-00000.4190	\$2,764.11	\$2,695.71
265	10516288	34-43-26-04-00000.4200	\$2,764.11	\$2,695.71
265	10516289	34-43-26-04-00000.4210	\$2,764.11	\$2,695.71
265	10516290	34-43-26-04-00000.4220	\$2,764.11	\$2,695.71
265	10516291	34-43-26-04-00000.4230	\$2,764.11	\$2,695.71
265	10516292	34-43-26-04-00000.4240	\$2,764.11	\$2,695.71
265	10516293	34-43-26-04-00000.4250	\$2,764.11	\$2,695.71
265	10516294	34-43-26-04-00000.4260	\$2,764.11	\$2,695.71
265	10516295	34-43-26-04-00000.4270	\$2,764.11	\$2,695.71
265	10516296	34-43-26-04-00000.4280	\$2,764.11	\$2,695.71
265	10516297	34-43-26-04-00000.4290	\$2,764.11	\$2,695.71
265	10516298	34-43-26-04-00000.4300	\$2,764.11	\$2,695.71
265	10516299	34-43-26-04-00000.4310	\$2,764.11	\$2,695.71
265	10516300	34-43-26-04-00000.4320	\$2,764.11	\$2,695.71
265	10516301	34-43-26-04-00000.4370	\$2,764.11	\$2,695.71
265	10516302	34-43-26-04-00000.4380	\$2,764.11	\$2,695.71
265	10516303	34-43-26-04-00000.4390	\$2,764.11	\$2,695.71
265	10516304	34-43-26-04-00000.4400	\$2,764.11	\$2,695.71
265	10516305	34-43-26-04-00000.4410	\$2,764.11	\$2,695.71
265	10516306	34-43-26-04-00000.4420	\$2,764.11	\$2,695.71
265	10516307	34-43-26-04-00000.4430	\$2,764.11	\$2,695.71
265	10516308	34-43-26-04-00000.4440	\$2,764.11	\$2,695.71
265	10516309	34-43-26-04-00000.4450	\$2,764.11	\$2,695.71
265	10516310	34-43-26-04-00000.4460	\$2,764.11	\$2,695.71
265	10516311	34-43-26-04-00000.4470	\$2,764.11	\$2,695.71
265	10516312	34-43-26-04-00000.4480	\$2,764.11	\$2,695.71
265	10516313	34-43-26-04-00000.4490	\$2,764.11	\$2,695.71
265	10516314	34-43-26-04-00000.4500	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10516315	34-43-26-04-00000.4510	\$2,764.11	\$2,695.71
265	10516316	34-43-26-04-00000.4520	\$2,764.11	\$2,695.71
265	10516317	34-43-26-04-00000.4530	\$2,764.11	\$2,695.71
265	10516318	34-43-26-04-00000.4540	\$2,764.11	\$2,695.71
265	10516319	34-43-26-04-00000.4550	\$2,764.11	\$2,695.71
265	10516320	34-43-26-04-00000.4560	\$2,764.11	\$2,695.71
265	10516321	34-43-26-04-00000.4570	\$2,764.11	\$2,695.71
265	10516322	34-43-26-04-00000.4580	\$2,764.11	\$2,695.71
265	10516323	34-43-26-04-00000.4590	\$2,764.11	\$2,695.71
265	10516324	34-43-26-04-00000.4600	\$2,764.11	\$2,695.71
265	10516325	34-43-26-04-00000.4610	\$2,764.11	\$2,695.71
265	10516326	34-43-26-04-00000.4620	\$2,764.11	\$2,695.71
265	10516327	34-43-26-04-00000.4630	\$2,764.11	\$2,695.71
265	10516328	34-43-26-04-00000.4640	\$2,764.11	\$2,695.71
265	10516329	34-43-26-04-00000.4650	\$2,764.11	\$2,695.71
265	10516330	34-43-26-04-00000.4660	\$2,764.11	\$2,695.71
265	10516331	34-43-26-04-00000.4670	\$2,764.11	\$2,695.71
265	10516332	34-43-26-04-00000.4680	\$2,764.11	\$2,695.71
265	10516333	34-43-26-04-00000.4690	\$2,764.11	\$2,695.71
265	10516334	34-43-26-04-00000.4700	\$2,764.11	\$2,695.71
265	10516335	34-43-26-04-00000.4710	\$2,764.11	\$2,695.71
265	10516336	34-43-26-04-00000.4720	\$2,764.11	\$2,695.71
265	10516337	34-43-26-04-00000.4730	\$2,764.11	\$2,695.71
265	10516338	34-43-26-04-00000.4740	\$2,764.11	\$2,695.71
265	10516339	34-43-26-04-00000.4750	\$2,764.11	\$2,695.71
265	10516340	34-43-26-04-00000.4760	\$2,764.11	\$2,695.71
265	10516341	34-43-26-04-00000.4770	\$2,764.11	\$2,695.71
265	10516342	34-43-26-04-00000.4780	\$2,764.11	\$2,695.71
265	10516343	34-43-26-04-00000.4790	\$2,764.11	\$2,695.71
265	10516344	34-43-26-04-00000.4800	\$2,764.11	\$2,695.71
265	10516345	34-43-26-04-00000.4810	\$2,764.11	\$2,695.71
265	10516346	34-43-26-04-00000.4820	\$2,764.11	\$2,695.71
265	10516347	34-43-26-04-00000.4830	\$2,764.11	\$2,695.71
265	10516348	34-43-26-04-00000.4840	\$2,764.11	\$2,695.71
265	10516349	34-43-26-04-00000.4850	\$2,764.11	\$2,695.71
265	10516350	34-43-26-04-00000.4860	\$2,764.11	\$2,695.71
265	10516351	34-43-26-04-00000.4870	\$2,764.11	\$2,695.71
265	10516352	34-43-26-04-00000.4880	\$2,764.11	\$2,695.71
265	10516355	34-43-26-04-00000.4910	\$2,764.11	\$2,695.71
265	10516356	34-43-26-04-00000.4920	\$2,764.11	\$2,695.71
265	10516357	34-43-26-04-00000.4930	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10516358	34-43-26-04-00000.4940	\$2,764.11	\$2,695.71
265	10516359	34-43-26-04-00000.4950	\$2,764.11	\$2,695.71
265	10516360	34-43-26-04-00000.4960	\$2,764.11	\$2,695.71
265	10516361	34-43-26-04-00000.4970	\$2,764.11	\$2,695.71
265	10516362	34-43-26-04-00000.4980	\$2,764.11	\$2,695.71
265	10516363	34-43-26-04-00000.4990	\$2,764.11	\$2,695.71
265	10516364	34-43-26-04-00000.5000	\$2,764.11	\$2,695.71
265	10516365	34-43-26-04-00000.5010	\$2,764.11	\$2,695.71
265	10516366	34-43-26-04-00000.5020	\$2,764.11	\$2,695.71
265	10516367	34-43-26-04-00000.5030	\$2,764.11	\$2,695.71
265	10516368	34-43-26-04-00000.5040	\$2,764.11	\$2,695.71
265	10516369	34-43-26-04-00000.5050	\$2,764.11	\$2,695.71
265	10516370	34-43-26-04-00000.5060	\$2,764.11	\$2,695.71
265	10516371	34-43-26-04-00000.5070	\$2,764.11	\$2,695.71
265	10516372	34-43-26-04-00000.5080	\$2,764.11	\$2,695.71
265	10516373	34-43-26-04-00000.5090	\$2,764.11	\$2,695.71
265	10516374	34-43-26-04-00000.5100	\$2,764.11	\$2,695.71
265	10516375	34-43-26-04-00000.5110	\$2,764.11	\$2,695.71
265	10516376	34-43-26-04-00000.5120	\$2,764.11	\$2,695.71
265	10516377	34-43-26-04-00000.5130	\$2,764.11	\$2,695.71
265	10516378	34-43-26-04-00000.5140	\$2,764.11	\$2,695.71
265	10516379	34-43-26-04-00000.5150	\$2,764.11	\$2,695.71
265	10516380	34-43-26-04-00000.5160	\$2,764.11	\$2,695.71
265	10516381	34-43-26-04-00000.5170	\$2,764.11	\$2,695.71
265	10516382	34-43-26-04-00000.5180	\$2,764.11	\$2,695.71
265	10516383	34-43-26-04-00000.5190	\$2,764.11	\$2,695.71
265	10516384	34-43-26-04-00000.5200	\$2,764.11	\$2,695.71
265	10516385	34-43-26-04-00000.5210	\$2,764.11	\$2,695.71
265	10516386	34-43-26-04-00000.5220	\$2,764.11	\$2,695.71
265	10516387	34-43-26-04-00000.5230	\$2,764.11	\$2,695.71
265	10516388	34-43-26-04-00000.5240	\$2,764.11	\$2,695.71
265	10516389	34-43-26-04-00000.5250	\$2,764.11	\$2,695.71
265	10516390	34-43-26-04-00000.5260	\$2,764.11	\$2,695.71
265	10516391	34-43-26-04-00000.5270	\$2,764.11	\$2,695.71
265	10516392	34-43-26-04-00000.5280	\$2,764.11	\$2,695.71
265	10516393	34-43-26-04-00000.5290	\$2,764.11	\$2,695.71
265	10516394	34-43-26-04-00000.5300	\$2,764.11	\$2,695.71
265	10516395	34-43-26-04-00000.5310	\$2,764.11	\$2,695.71
265	10516396	34-43-26-04-00000.5320	\$2,764.11	\$2,695.71
265	10516397	34-43-26-04-00000.5330	\$2,764.11	\$2,695.71
265	10516398	34-43-26-04-00000.5340	\$2,764.11	\$2,695.71

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10516399	34-43-26-04-00000.5350	\$2,764.11	\$2,695.71
265	10516400	34-43-26-04-00000.5360	\$2,764.11	\$2,695.71
265	10516401	34-43-26-04-00000.5370	\$2,764.11	\$2,695.71
265	10516402	34-43-26-04-00000.5380	\$2,764.11	\$2,695.71
265	10516403	34-43-26-04-00000.5390	\$2,764.11	\$2,695.71
265	10516404	34-43-26-04-00000.5400	\$2,764.11	\$2,695.71
265	10516405	34-43-26-04-00000.5410	\$2,764.11	\$2,695.71
265	10516406	34-43-26-04-00000.5420	\$2,764.11	\$2,695.71
265	10516407	34-43-26-04-00000.5430	\$2,764.11	\$2,695.71
265	10516408	34-43-26-04-00000.5440	\$2,764.11	\$2,695.71
265	10516409	34-43-26-04-00000.5450	\$2,764.11	\$2,695.71
265	10516431	34-43-26-04-00000.5460	\$2,764.11	\$2,695.71
265	10516432	34-43-26-04-00000.5470	\$2,764.11	\$2,695.71
265	10516433	34-43-26-04-00000.5480	\$2,764.11	\$2,695.71
265	10516434	34-43-26-04-00000.5490	\$2,764.11	\$2,695.71
265	10516410	34-43-26-04-00000.5500	\$2,764.11	\$2,695.71
265	10516411	34-43-26-04-00000.5510	\$2,764.11	\$2,695.71
265	10516412	34-43-26-04-00000.5520	\$2,764.11	\$2,695.71
265	10516413	34-43-26-04-00000.5530	\$2,764.11	\$2,695.71
265	10516414	34-43-26-04-00000.5540	\$2,764.11	\$2,695.71
265	10516415	34-43-26-04-00000.5550	\$2,764.11	\$2,695.71
265	10516416	34-43-26-04-00000.5560	\$2,764.11	\$2,695.71
265	10516417	34-43-26-04-00000.5570	\$2,764.11	\$2,695.71
265	10516418	34-43-26-04-00000.5580	\$2,764.11	\$2,695.71
265	10516419	34-43-26-04-00000.5590	\$2,764.11	\$2,695.71
265	10516420	34-43-26-04-00000.5600	\$2,764.11	\$2,695.71
265	10516421	34-43-26-04-00000.5610	\$2,764.11	\$2,695.71
265	10516422	34-43-26-04-00000.5620	\$2,764.11	\$2,695.71
265	10516423	34-43-26-04-00000.5630	\$2,764.11	\$2,695.71
265	10516424	34-43-26-04-00000.5640	\$2,764.11	\$2,695.71
265	10516425	34-43-26-04-00000.5650	\$2,764.11	\$2,695.71
265	10516426	34-43-26-04-00000.5660	\$2,764.11	\$2,695.71
265	10516427	34-43-26-04-00000.5670	\$2,764.11	\$2,695.71
265	10516428	34-43-26-04-00000.5680	\$2,764.11	\$2,695.71
265	10516429	34-43-26-04-00000.5690	\$2,764.11	\$2,695.71
265	10516430	34-43-26-04-00000.5700	\$2,764.11	\$2,695.71
265	10567172	34-43-26-05-00000.4890	\$2,764.11	\$2,695.71
265	10567173	34-43-26-05-00000.4900	\$2,764.11	\$2,695.71
265	10514260	35-43-26-01-00000.1190	\$10,724.73	\$10,459.36
265	10514261	35-43-26-01-00000.1200	\$10,724.73	\$10,459.36
265	10514262	35-43-26-01-00000.1210	\$10,724.73	\$10,459.36

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10514263	35-43-26-01-00000.1220	\$10,724.73	\$10,459.36
265	10514264	35-43-26-01-00000.1230	\$10,724.73	\$10,459.36
265	10514265	35-43-26-01-00000.1240	\$10,724.73	\$10,459.36
265	10514394	35-43-26-01-00000.2230	\$9,342.68	\$9,111.50
265	10514395	35-43-26-01-00000.2240	\$9,342.68	\$9,111.50
265	10514396	35-43-26-01-00000.2250	\$9,342.68	\$9,111.50
265	10514397	35-43-26-01-00000.2260	\$9,342.68	\$9,111.50
265	10514398	35-43-26-01-00000.2270	\$9,342.68	\$9,111.50
265	10514399	35-43-26-01-00000.2280	\$9,342.68	\$9,111.50
265	10514400	35-43-26-01-00000.2290	\$9,342.68	\$9,111.50
265	10514401	35-43-26-01-00000.2300	\$9,342.68	\$9,111.50
265	10514402	35-43-26-01-00000.2310	\$9,342.68	\$9,111.50
265	10514403	35-43-26-01-00000.2320	\$9,342.68	\$9,111.50
265	10514404	35-43-26-01-00000.2330	\$9,342.68	\$9,111.50
265	10514304	35-43-26-01-00000.2340	\$9,342.68	\$9,111.50
265	10514305	35-43-26-01-00000.2350	\$9,342.68	\$9,111.50
265	10514306	35-43-26-01-00000.2360	\$9,342.68	\$9,111.50
265	10514307	35-43-26-01-00000.2370	\$9,342.68	\$9,111.50
265	10514308	35-43-26-01-00000.2380	\$9,342.68	\$9,111.50
265	10514309	35-43-26-01-00000.2390	\$9,342.68	\$9,111.50
265	10514310	35-43-26-01-00000.2400	\$9,342.68	\$9,111.50
265	10514311	35-43-26-01-00000.2410	\$9,342.68	\$9,111.50
265	10514312	35-43-26-01-00000.2420	\$9,342.68	\$9,111.50
265	10514313	35-43-26-01-00000.2430	\$9,342.68	\$9,111.50
265	10514314	35-43-26-01-00000.2440	\$9,342.68	\$9,111.50
265	10514315	35-43-26-01-00000.2450	\$9,342.68	\$9,111.50
265	10514316	35-43-26-01-00000.2460	\$9,342.68	\$9,111.50
265	10514317	35-43-26-01-00000.2470	\$9,342.68	\$9,111.50
265	10514318	35-43-26-01-00000.2480	\$9,342.68	\$9,111.50
265	10514319	35-43-26-01-00000.2490	\$9,342.68	\$9,111.50
265	10514303	35-43-26-01-00000.2530	\$10,724.73	\$10,459.36
265	10514298	35-43-26-01-00000.2540	\$10,724.73	\$10,459.36
265	10514299	35-43-26-01-00000.2550	\$10,724.73	\$10,459.36
265	10514295	35-43-26-01-00000.2560	\$10,724.73	\$10,459.36
265	10514296	35-43-26-01-00000.2570	\$10,724.73	\$10,459.36
265	10514297	35-43-26-01-00000.2580	\$10,724.73	\$10,459.36
265	10514291	35-43-26-01-00000.2620	\$10,724.73	\$10,459.36
265	10514438	35-43-26-01-00000.3010	\$9,342.68	\$9,111.50
265	10514439	35-43-26-01-00000.3020	\$9,342.68	\$9,111.50
265	10514405	35-43-26-01-00000.3030	\$9,342.68	\$9,111.50
265	10514406	35-43-26-01-00000.3040	\$9,342.68	\$9,111.50

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10514407	35-43-26-01-00000.3050	\$9,342.68	\$9,111.50
265	10514408	35-43-26-01-00000.3060	\$9,342.68	\$9,111.50
265	10514409	35-43-26-01-00000.3070	\$9,342.68	\$9,111.50
265	10514410	35-43-26-01-00000.3080	\$9,342.68	\$9,111.50
265	10514411	35-43-26-01-00000.3090	\$9,342.68	\$9,111.50
265	10514412	35-43-26-01-00000.3100	\$9,342.68	\$9,111.50
265	10514413	35-43-26-01-00000.3110	\$9,342.68	\$9,111.50
265	10514414	35-43-26-01-00000.3120	\$9,342.68	\$9,111.50
265	10514415	35-43-26-01-00000.3130	\$9,342.68	\$9,111.50
265	10514416	35-43-26-01-00000.3140	\$9,342.68	\$9,111.50
265	10514508	35-43-26-01-00000.4030	\$9,342.68	\$9,111.50
265	10514509	35-43-26-01-00000.4040	\$9,342.68	\$9,111.50
265	10515368	35-43-26-02-0000A.0010	\$13,820.53	\$13,478.55
265	10515369	35-43-26-02-0000A.0020	\$13,820.53	\$13,478.55
265	10515370	35-43-26-02-0000A.0030	\$13,820.53	\$13,478.55
265	10515371	35-43-26-02-0000A.0040	\$13,820.53	\$13,478.55
265	10515372	35-43-26-02-0000A.0050	\$13,820.53	\$13,478.55
265	10515373	35-43-26-02-0000A.0060	\$13,820.53	\$13,478.55
265	10515374	35-43-26-02-0000A.0070	\$13,820.53	\$13,478.55
265	10515375	35-43-26-02-0000A.0080	\$13,820.53	\$13,478.55
265	10515376	35-43-26-02-0000A.0090	\$13,820.53	\$13,478.55
265	10515377	35-43-26-02-0000A.0100	\$13,820.53	\$13,478.55
265	10515378	35-43-26-02-0000A.0110	\$13,820.53	\$13,478.55
265	10515379	35-43-26-02-0000A.0120	\$13,820.53	\$13,478.55
265	10515380	35-43-26-02-0000A.0130	\$13,820.53	\$13,478.55
265	10515381	35-43-26-02-0000A.0140	\$13,820.53	\$13,478.55
265	10515382	35-43-26-02-0000A.0150	\$13,820.53	\$13,478.55
265	10515383	35-43-26-02-0000A.0160	\$13,820.53	\$13,478.55
265	10515384	35-43-26-02-0000A.0170	\$13,820.53	\$13,478.55
265	10515385	35-43-26-02-0000A.0180	\$13,820.53	\$13,478.55
265	10515386	35-43-26-02-0000A.0190	\$13,820.53	\$13,478.55
265	10515387	35-43-26-02-0000A.0200	\$13,820.53	\$13,478.55
265	10515388	35-43-26-02-0000A.0210	\$13,820.53	\$13,478.55
265	10515389	35-43-26-02-0000A.0220	\$13,820.53	\$13,478.55
265	10515390	35-43-26-02-0000A.0230	\$13,820.53	\$13,478.55
265	10515391	35-43-26-02-0000A.0240	\$13,820.53	\$13,478.55
265	10515392	35-43-26-02-0000A.0250	\$13,820.53	\$13,478.55
265	10515393	35-43-26-02-0000A.0260	\$13,820.53	\$13,478.55
265	10515394	35-43-26-02-0000A.0270	\$13,820.53	\$13,478.55
265	10515395	35-43-26-02-0000A.0280	\$13,820.53	\$13,478.55
265	10515396	35-43-26-02-0000A.0290	\$13,820.53	\$13,478.55

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515397	35-43-26-02-0000A.0300	\$13,820.53	\$13,478.55
265	10515398	35-43-26-02-0000A.0310	\$13,820.53	\$13,478.55
265	10515399	35-43-26-02-0000A.0320	\$13,820.53	\$13,478.55
265	10515400	35-43-26-02-0000A.0330	\$13,820.53	\$13,478.55
265	10515401	35-43-26-02-0000A.0340	\$13,820.53	\$13,478.55
265	10515402	35-43-26-02-0000A.0350	\$13,820.53	\$13,478.55
265	10515403	35-43-26-02-0000A.0360	\$13,820.53	\$13,478.55
265	10515404	35-43-26-02-0000A.0370	\$13,820.53	\$13,478.55
265	10515405	35-43-26-02-0000A.0380	\$13,820.53	\$13,478.55
265	10515406	35-43-26-02-0000A.0390	\$13,820.53	\$13,478.55
265	10515407	35-43-26-02-0000A.0400	\$13,820.53	\$13,478.55
265	10515408	35-43-26-02-0000A.0410	\$13,820.53	\$13,478.55
265	10515409	35-43-26-02-0000A.0420	\$13,820.53	\$13,478.55
265	10515410	35-43-26-02-0000A.0430	\$13,820.53	\$13,478.55
265	10515411	35-43-26-02-0000A.0440	\$13,820.53	\$13,478.55
265	10515412	35-43-26-02-0000A.0450	\$13,820.53	\$13,478.55
265	10515413	35-43-26-02-0000A.0460	\$13,820.53	\$13,478.55
265	10515414	35-43-26-02-0000A.0470	\$13,820.53	\$13,478.55
265	10515415	35-43-26-02-0000A.0480	\$13,820.53	\$13,478.55
265	10515416	35-43-26-02-0000A.0490	\$13,820.53	\$13,478.55
265	10515417	35-43-26-02-0000A.0500	\$13,820.53	\$13,478.55
265	10515418	35-43-26-02-0000A.0510	\$13,820.53	\$13,478.55
265	10515419	35-43-26-02-0000A.0520	\$13,820.53	\$13,478.55
265	10515420	35-43-26-02-0000A.0530	\$13,820.53	\$13,478.55
265	10515421	35-43-26-02-0000A.0540	\$13,820.53	\$13,478.55
265	10515422	35-43-26-02-0000A.0550	\$13,820.53	\$13,478.55
265	10515423	35-43-26-02-0000A.0560	\$13,820.53	\$13,478.55
265	10515424	35-43-26-02-0000A.0570	\$13,820.53	\$13,478.55
265	10515425	35-43-26-02-0000A.0580	\$13,820.53	\$13,478.55
265	10515426	35-43-26-02-0000A.0590	\$13,820.53	\$13,478.55
265	10515427	35-43-26-02-0000A.0600	\$13,820.53	\$13,478.55
265	10515428	35-43-26-02-0000A.0610	\$13,820.53	\$13,478.55
265	10515429	35-43-26-02-0000A.0620	\$13,820.53	\$13,478.55
265	10515309	35-43-26-02-0000B.0200	\$10,724.73	\$10,459.36
265	10515310	35-43-26-02-0000B.0210	\$10,724.73	\$10,459.36
265	10515311	35-43-26-02-0000B.0220	\$10,724.73	\$10,459.36
265	10515312	35-43-26-02-0000B.0230	\$10,724.73	\$10,459.36
265	10586841	35-43-26-02-0000B.0240	\$21,449.47	\$20,918.71
265	10515315	35-43-26-02-0000B.0260	\$10,724.73	\$10,459.36
265	10515316	35-43-26-02-0000B.0270	\$10,724.73	\$10,459.36
265	10515317	35-43-26-02-0000B.0280	\$10,724.73	\$10,459.36

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515318	35-43-26-02-0000B.0290	\$10,724.73	\$10,459.36
265	10515319	35-43-26-02-0000B.0300	\$10,724.73	\$10,459.36
265	10515320	35-43-26-02-0000B.0310	\$10,724.73	\$10,459.36
265	10515321	35-43-26-02-0000B.0320	\$10,724.73	\$10,459.36
265	10515322	35-43-26-02-0000B.0330	\$10,724.73	\$10,459.36
265	10515323	35-43-26-02-0000B.0340	\$10,724.73	\$10,459.36
265	10515324	35-43-26-02-0000B.0350	\$10,724.73	\$10,459.36
265	10515325	35-43-26-02-0000B.0360	\$10,724.73	\$10,459.36
265	10515326	35-43-26-02-0000B.0370	\$10,724.73	\$10,459.36
265	10515327	35-43-26-02-0000B.0380	\$10,724.73	\$10,459.36
265	10515328	35-43-26-02-0000B.0390	\$10,724.73	\$10,459.36
265	10515329	35-43-26-02-0000B.0400	\$10,724.73	\$10,459.36
265	10515330	35-43-26-02-0000B.0410	\$10,724.73	\$10,459.36
265	10515331	35-43-26-02-0000B.0420	\$10,724.73	\$10,459.36
265	10515332	35-43-26-02-0000B.0430	\$10,724.73	\$10,459.36
265	10515333	35-43-26-02-0000B.0440	\$10,724.73	\$10,459.36
265	10515334	35-43-26-02-0000B.0450	\$10,724.73	\$10,459.36
265	10515335	35-43-26-02-0000B.0460	\$10,724.73	\$10,459.36
265	10515346	35-43-26-02-0000B.0500	\$10,724.73	\$10,459.36
265	10515347	35-43-26-02-0000B.0510	\$10,724.73	\$10,459.36
265	10515348	35-43-26-02-0000B.0520	\$10,724.73	\$10,459.36
265	10515349	35-43-26-02-0000B.0530	\$10,724.73	\$10,459.36
265	10515350	35-43-26-02-0000B.0540	\$10,724.73	\$10,459.36
265	10515351	35-43-26-02-0000B.0550	\$10,724.73	\$10,459.36
265	10515352	35-43-26-02-0000B.0560	\$10,724.73	\$10,459.36
265	10515353	35-43-26-02-0000B.0570	\$10,724.73	\$10,459.36
265	10515354	35-43-26-02-0000B.0580	\$10,724.73	\$10,459.36
265	10515355	35-43-26-02-0000B.0590	\$10,724.73	\$10,459.36
265	10515356	35-43-26-02-0000B.0600	\$10,724.73	\$10,459.36
265	10515357	35-43-26-02-0000B.0610	\$10,724.73	\$10,459.36
265	10515358	35-43-26-02-0000B.0620	\$10,724.73	\$10,459.36
265	10515359	35-43-26-02-0000B.0630	\$10,724.73	\$10,459.36
265	10515360	35-43-26-02-0000B.0640	\$10,724.73	\$10,459.36
265	10515361	35-43-26-02-0000B.0650	\$10,724.73	\$10,459.36
265	10515362	35-43-26-02-0000B.0660	\$10,724.73	\$10,459.36
265	10515363	35-43-26-02-0000B.0670	\$10,724.73	\$10,459.36
265	10515364	35-43-26-02-0000B.0680	\$10,724.73	\$10,459.36
265	10515365	35-43-26-02-0000B.0690	\$10,724.73	\$10,459.36
265	10515366	35-43-26-02-0000B.0700	\$10,724.73	\$10,459.36
265	10515367	35-43-26-02-0000B.0710	\$10,724.73	\$10,459.36
265	10515430	35-43-26-02-0000D.0010	\$10,724.73	\$10,459.36

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515431	35-43-26-02-0000D.0020	\$10,724.73	\$10,459.36
265	10515432	35-43-26-02-0000D.0030	\$10,724.73	\$10,459.36
265	10515433	35-43-26-02-0000D.0430	\$10,724.73	\$10,459.36
265	10515434	35-43-26-02-0000D.0440	\$10,724.73	\$10,459.36
265	10515435	35-43-26-02-0000D.0450	\$10,724.73	\$10,459.36
265	10515436	35-43-26-02-0000D.0460	\$10,724.73	\$10,459.36
265	10515437	35-43-26-02-0000D.0470	\$10,724.73	\$10,459.36
265	10515438	35-43-26-02-0000D.0480	\$10,724.73	\$10,459.36
265	10515439	35-43-26-02-0000D.0490	\$10,724.73	\$10,459.36
265	10515440	35-43-26-02-0000D.0500	\$10,724.73	\$10,459.36
265	10515441	35-43-26-02-0000D.0510	\$10,724.73	\$10,459.36
265	10515442	35-43-26-02-0000D.0520	\$10,724.73	\$10,459.36
265	10515443	35-43-26-02-0000D.0530	\$10,724.73	\$10,459.36
265	10515444	35-43-26-02-0000D.0540	\$10,724.73	\$10,459.36
265	10515445	35-43-26-02-0000G.0010	\$17,524.44	\$17,090.80
265	10515446	35-43-26-02-0000G.0020	\$17,524.44	\$17,090.80
265	10515447	35-43-26-02-0000G.0030	\$17,524.44	\$17,090.80
265	10515448	35-43-26-02-0000G.0040	\$17,524.44	\$17,090.80
265	10515449	35-43-26-02-0000G.0050	\$17,524.44	\$17,090.80
265	10515450	35-43-26-02-0000G.0060	\$17,524.44	\$17,090.80
265	10515451	35-43-26-02-0000G.0070	\$17,524.44	\$17,090.80
265	10515452	35-43-26-02-0000G.0080	\$17,524.44	\$17,090.80
265	10515453	35-43-26-02-0000G.0090	\$17,524.44	\$17,090.80
265	10515454	35-43-26-02-0000G.0100	\$17,524.44	\$17,090.80
265	10515455	35-43-26-02-0000G.0110	\$17,524.44	\$17,090.80
265	10515456	35-43-26-02-0000G.0120	\$17,524.44	\$17,090.80
265	10515457	35-43-26-02-0000G.0130	\$17,524.44	\$17,090.80
265	10515458	35-43-26-02-0000G.0140	\$17,524.44	\$17,090.80
265	10515459	35-43-26-02-0000G.0150	\$17,524.44	\$17,090.80
265	10515460	35-43-26-02-0000G.0160	\$17,524.44	\$17,090.80
265	10515461	35-43-26-02-0000G.0170	\$17,524.44	\$17,090.80
265	10515462	35-43-26-02-0000G.0180	\$17,524.44	\$17,090.80
265	10515463	35-43-26-02-0000G.0190	\$17,524.44	\$17,090.80
265	10515464	35-43-26-02-0000G.0200	\$17,524.44	\$17,090.80
265	10515465	35-43-26-02-0000G.0350	\$17,524.44	\$17,090.80
265	10515466	35-43-26-02-0000G.0360	\$0.00	\$0.00
265	10515467	35-43-26-02-0000G.0370	\$17,524.44	\$17,090.80
265	10515468	35-43-26-02-0000G.0380	\$17,524.44	\$17,090.80
265	10515469	35-43-26-02-0000G.0390	\$17,524.44	\$17,090.80
265	10515470	35-43-26-02-0000G.0400	\$0.00	\$0.00
265	10515471	35-43-26-02-0000G.0410	\$17,524.44	\$17,090.80

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515472	35-43-26-02-0000G.0420	\$17,524.44	\$17,090.80
265	10539291	35-43-26-04-0000A.0000	\$286,748.44	\$279,652.99
265	10539294	35-43-26-04-0000A.0101	\$6,827.34	\$6,658.40
265	10539295	35-43-26-04-0000A.0102	\$6,827.34	\$6,658.40
265	10539296	35-43-26-04-0000A.0103	\$6,827.34	\$6,658.40
265	10539297	35-43-26-04-0000A.0201	\$6,827.34	\$6,658.40
265	10539298	35-43-26-04-0000A.0202	\$6,827.34	\$6,658.40
265	10539299	35-43-26-04-0000A.0203	\$0.00	\$0.00
265	10551716	35-43-26-04-0000B.0101	\$6,827.34	\$6,658.40
265	10551717	35-43-26-04-0000B.0102	\$6,827.34	\$6,658.40
265	10551718	35-43-26-04-0000B.0103	\$6,827.34	\$6,658.40
265	10551719	35-43-26-04-0000B.0201	\$6,827.34	\$6,658.40
265	10551720	35-43-26-04-0000B.0202	\$6,827.34	\$6,658.40
265	10551721	35-43-26-04-0000B.0203	\$6,827.34	\$6,658.40
265	10552736	35-43-26-04-0000C.0101	\$6,827.34	\$6,658.40
265	10552737	35-43-26-04-0000C.0102	\$6,827.34	\$6,658.40
265	10552738	35-43-26-04-0000C.0103	\$6,827.34	\$6,658.40
265	10552739	35-43-26-04-0000C.0201	\$6,827.34	\$6,658.40
265	10552740	35-43-26-04-0000C.0202	\$6,827.34	\$6,658.40
265	10552741	35-43-26-04-0000C.0203	\$6,827.34	\$6,658.40
265	10547469	35-43-26-04-0000G.0101	\$6,827.34	\$6,658.40
265	10547470	35-43-26-04-0000G.0102	\$6,827.34	\$6,658.40
265	10547471	35-43-26-04-0000G.0103	\$6,827.34	\$6,658.40
265	10547472	35-43-26-04-0000G.0201	\$6,827.34	\$6,658.40
265	10547473	35-43-26-04-0000G.0202	\$6,827.34	\$6,658.40
265	10547474	35-43-26-04-0000G.0203	\$6,827.34	\$6,658.40
265	10543487	35-43-26-04-0000L.0101	\$6,827.34	\$6,658.40
265	10543488	35-43-26-04-0000L.0102	\$6,827.34	\$6,658.40
265	10543489	35-43-26-04-0000L.0103	\$6,827.34	\$6,658.40
265	10543490	35-43-26-04-0000L.0201	\$6,827.34	\$6,658.40
265	10543491	35-43-26-04-0000L.0202	\$6,827.34	\$6,658.40
265	10543492	35-43-26-04-0000L.0203	\$6,827.34	\$6,658.40
265	10543493	35-43-26-04-0000M.0101	\$6,827.34	\$6,658.40
265	10543494	35-43-26-04-0000M.0102	\$6,827.34	\$6,658.40
265	10543495	35-43-26-04-0000M.0103	\$6,827.34	\$6,658.40
265	10543496	35-43-26-04-0000M.0201	\$6,827.34	\$6,658.40
265	10543497	35-43-26-04-0000M.0202	\$6,827.34	\$6,658.40
265	10543498	35-43-26-04-0000M.0203	\$6,827.34	\$6,658.40
265	10539300	35-43-26-04-0000N.0101	\$6,827.34	\$6,658.40
265	10539301	35-43-26-04-0000N.0102	\$6,827.34	\$6,658.40
265	10539302	35-43-26-04-0000N.0103	\$6,827.34	\$6,658.40

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10539303	35-43-26-04-0000N.0201	\$6,827.34	\$6,658.40
265	10539304	35-43-26-04-0000N.0202	\$6,827.34	\$6,658.40
265	10539305	35-43-26-04-0000N.0203	\$6,827.34	\$6,658.40
265	10539306	35-43-26-04-0000O.0101	\$6,827.34	\$6,658.40
265	10539307	35-43-26-04-0000O.0102	\$6,827.34	\$6,658.40
265	10539308	35-43-26-04-0000O.0103	\$6,827.34	\$6,658.40
265	10539309	35-43-26-04-0000O.0201	\$6,827.34	\$6,658.40
265	10539310	35-43-26-04-0000O.0202	\$6,827.34	\$6,658.40
265	10539311	35-43-26-04-0000O.0203	\$6,827.34	\$6,658.40
265	10539312	35-43-26-04-0000P.0101	\$6,827.34	\$6,658.40
265	10539313	35-43-26-04-0000P.0102	\$6,827.34	\$6,658.40
265	10539314	35-43-26-04-0000P.0103	\$6,827.34	\$6,658.40
265	10539315	35-43-26-04-0000P.0201	\$6,827.34	\$6,658.40
265	10539316	35-43-26-04-0000P.0202	\$6,827.34	\$6,658.40
265	10539317	35-43-26-04-0000P.0203	\$6,827.34	\$6,658.40
265	10539318	35-43-26-04-0000Q.0101	\$6,827.34	\$6,658.40
265	10539319	35-43-26-04-0000Q.0102	\$6,827.34	\$6,658.40
265	10539320	35-43-26-04-0000Q.0103	\$6,827.34	\$6,658.40
265	10539321	35-43-26-04-0000Q.0201	\$6,827.34	\$6,658.40
265	10539322	35-43-26-04-0000Q.0202	\$6,827.34	\$6,658.40
265	10539323	35-43-26-04-0000Q.0203	\$6,827.34	\$6,658.40
265	10515473	36-43-26-02-0000D.0040	\$10,724.73	\$10,459.36
265	10515474	36-43-26-02-0000D.0050	\$10,724.73	\$10,459.36
265	10515475	36-43-26-02-0000D.0060	\$10,724.73	\$10,459.36
265	10515476	36-43-26-02-0000D.0070	\$10,724.73	\$10,459.36
265	10515477	36-43-26-02-0000D.0080	\$10,724.73	\$10,459.36
265	10515478	36-43-26-02-0000D.0090	\$10,724.73	\$10,459.36
265	10515479	36-43-26-02-0000D.0100	\$10,724.73	\$10,459.36
265	10515480	36-43-26-02-0000D.0110	\$10,724.73	\$10,459.36
265	10515481	36-43-26-02-0000D.0120	\$10,724.73	\$10,459.36
265	10515482	36-43-26-02-0000D.0130	\$10,724.73	\$10,459.36
265	10515483	36-43-26-02-0000D.0140	\$10,724.73	\$10,459.36
265	10515484	36-43-26-02-0000D.0150	\$10,724.73	\$10,459.36
265	10515485	36-43-26-02-0000D.0160	\$10,724.73	\$10,459.36
265	10515486	36-43-26-02-0000D.0170	\$10,724.73	\$10,459.36
265	10515487	36-43-26-02-0000D.0180	\$10,724.73	\$10,459.36
265	10515488	36-43-26-02-0000D.0190	\$10,724.73	\$10,459.36
265	10515489	36-43-26-02-0000D.0200	\$10,724.73	\$10,459.36
265	10515490	36-43-26-02-0000D.0210	\$10,724.73	\$10,459.36
265	10515491	36-43-26-02-0000D.0220	\$10,724.73	\$10,459.36
265	10515492	36-43-26-02-0000D.0230	\$10,724.73	\$10,459.36

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10515493	36-43-26-02-0000D.0240	\$10,724.73	\$10,459.36
265	10515494	36-43-26-02-0000D.0250	\$10,724.73	\$10,459.36
265	10515495	36-43-26-02-0000D.0260	\$10,724.73	\$10,459.36
265	10515496	36-43-26-02-0000D.0270	\$10,724.73	\$10,459.36
265	10515497	36-43-26-02-0000D.0280	\$10,724.73	\$10,459.36
265	10515498	36-43-26-02-0000D.0290	\$10,724.73	\$10,459.36
265	10515499	36-43-26-02-0000D.0300	\$10,724.73	\$10,459.36
265	10515500	36-43-26-02-0000D.0310	\$10,724.73	\$10,459.36
265	10515501	36-43-26-02-0000D.0320	\$10,724.73	\$10,459.36
265	10515502	36-43-26-02-0000D.0330	\$10,724.73	\$10,459.36
265	10515503	36-43-26-02-0000D.0340	\$10,724.73	\$10,459.36
265	10515504	36-43-26-02-0000D.0350	\$10,724.73	\$10,459.36
265	10515505	36-43-26-02-0000D.0360	\$10,724.73	\$10,459.36
265	10515506	36-43-26-02-0000D.0370	\$10,724.73	\$10,459.36
265	10515507	36-43-26-02-0000D.0380	\$10,724.73	\$10,459.36
265	10515508	36-43-26-02-0000D.0390	\$10,724.73	\$10,459.36
265	10515509	36-43-26-02-0000D.0400	\$10,724.73	\$10,459.36
265	10515510	36-43-26-02-0000D.0410	\$10,724.73	\$10,459.36
265	10515511	36-43-26-02-0000D.0420	\$10,724.73	\$10,459.36
265	10515562	36-43-26-02-0000E.0010	\$13,820.53	\$13,478.55
265	10515563	36-43-26-02-0000E.0020	\$13,820.53	\$13,478.55
265	10515564	36-43-26-02-0000E.0030	\$13,820.53	\$13,478.55
265	10515565	36-43-26-02-0000E.0040	\$13,820.53	\$13,478.55
265	10515566	36-43-26-02-0000E.0050	\$13,820.53	\$13,478.55
265	10515567	36-43-26-02-0000E.0060	\$13,820.53	\$13,478.55
265	10515568	36-43-26-02-0000E.0070	\$13,820.53	\$13,478.55
265	10515569	36-43-26-02-0000E.0080	\$13,820.53	\$13,478.55
265	10515570	36-43-26-02-0000E.0090	\$13,820.53	\$13,478.55
265	10515571	36-43-26-02-0000E.0100	\$13,820.53	\$13,478.55
265	10515572	36-43-26-02-0000E.0110	\$13,820.53	\$13,478.55
265	10515573	36-43-26-02-0000E.0120	\$13,820.53	\$13,478.55
265	10515574	36-43-26-02-0000E.0130	\$13,820.53	\$13,478.55
265	10515575	36-43-26-02-0000E.0140	\$13,820.53	\$13,478.55
265	10515576	36-43-26-02-0000E.0150	\$13,820.53	\$13,478.55
265	10515577	36-43-26-02-0000E.0160	\$13,820.53	\$13,478.55
265	10515578	36-43-26-02-0000E.0170	\$13,820.53	\$13,478.55
265	10515579	36-43-26-02-0000E.0180	\$13,820.53	\$13,478.55
265	10515580	36-43-26-02-0000E.0190	\$13,820.53	\$13,478.55
265	10515581	36-43-26-02-0000E.0200	\$13,820.53	\$13,478.55
265	10515582	36-43-26-02-0000E.0210	\$13,820.53	\$13,478.55
265	10515583	36-43-26-02-0000E.0220	\$13,820.53	\$13,478.55

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515584	36-43-26-02-0000E.0230	\$13,820.53	\$13,478.55
265	10515585	36-43-26-02-0000E.0240	\$13,820.53	\$13,478.55
265	10515586	36-43-26-02-0000E.0250	\$13,820.53	\$13,478.55
265	10515587	36-43-26-02-0000E.0260	\$13,820.53	\$13,478.55
265	10515588	36-43-26-02-0000E.0270	\$13,820.53	\$13,478.55
265	10515589	36-43-26-02-0000E.0280	\$13,820.53	\$13,478.55
265	10515590	36-43-26-02-0000E.0290	\$13,820.53	\$13,478.55
265	10515591	36-43-26-02-0000E.0300	\$13,820.53	\$13,478.55
265	10515592	36-43-26-02-0000E.0310	\$13,820.53	\$13,478.55
265	10515593	36-43-26-02-0000E.0320	\$13,820.53	\$13,478.55
265	10515594	36-43-26-02-0000E.0330	\$13,820.53	\$13,478.55
265	10515595	36-43-26-02-0000E.0340	\$13,820.53	\$13,478.55
265	10515596	36-43-26-02-0000E.0350	\$13,820.53	\$13,478.55
265	10515597	36-43-26-02-0000E.0360	\$13,820.53	\$13,478.55
265	10515598	36-43-26-02-0000E.0370	\$13,820.53	\$13,478.55
265	10515599	36-43-26-02-0000E.0380	\$13,820.53	\$13,478.55
265	10515600	36-43-26-02-0000E.0390	\$13,820.53	\$13,478.55
265	10515601	36-43-26-02-0000E.0400	\$13,820.53	\$13,478.55
265	10515602	36-43-26-02-0000E.0410	\$13,820.53	\$13,478.55
265	10515603	36-43-26-02-0000E.0420	\$13,820.53	\$13,478.55
265	10515604	36-43-26-02-0000E.0430	\$13,820.53	\$13,478.55
265	10515605	36-43-26-02-0000E.0440	\$13,820.53	\$13,478.55
265	10515606	36-43-26-02-0000E.0450	\$13,820.53	\$13,478.55
265	10515607	36-43-26-02-0000E.0460	\$13,820.53	\$13,478.55
265	10515608	36-43-26-02-0000E.0470	\$13,820.53	\$13,478.55
265	10515609	36-43-26-02-0000E.0480	\$13,820.53	\$13,478.55
265	10515610	36-43-26-02-0000E.0490	\$13,820.53	\$13,478.55
265	10515611	36-43-26-02-0000E.0500	\$13,820.53	\$13,478.55
265	10515612	36-43-26-02-0000E.0510	\$13,820.53	\$13,478.55
265	10515512	36-43-26-02-0000G.0210	\$17,524.44	\$17,090.80
265	10515513	36-43-26-02-0000G.0220	\$17,524.44	\$17,090.80
265	10515514	36-43-26-02-0000G.0230	\$17,524.44	\$17,090.80
265	10515515	36-43-26-02-0000G.0240	\$17,524.44	\$17,090.80
265	10515516	36-43-26-02-0000G.0250	\$17,524.44	\$17,090.80
265	10515517	36-43-26-02-0000G.0260	\$17,524.44	\$17,090.80
265	10515518	36-43-26-02-0000G.0270	\$17,524.44	\$17,090.80
265	10515519	36-43-26-02-0000G.0280	\$17,524.44	\$17,090.80
265	10515520	36-43-26-02-0000G.0290	\$17,524.44	\$17,090.80
265	10515521	36-43-26-02-0000G.0300	\$17,524.44	\$17,090.80
265	10515522	36-43-26-02-0000G.0310	\$0.00	\$0.00
265	10515523	36-43-26-02-0000G.0320	\$17,524.44	\$17,090.80

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10515524	36-43-26-02-0000G.0330	\$17,524.44	\$17,090.80
265	10515525	36-43-26-02-0000G.0340	\$17,524.44	\$17,090.80
265	10515526	36-43-26-02-0000G.0430	\$17,524.44	\$17,090.80
265	10515527	36-43-26-02-0000G.0440	\$17,524.44	\$17,090.80
265	10538543	36-43-26-03-0000D.0550	\$10,724.73	\$10,459.36
265	10538544	36-43-26-03-0000D.0780	\$10,724.73	\$10,459.36
265	10538592	36-43-26-03-0000E.0710	\$13,820.53	\$13,478.55
265	10538744	36-43-26-03-0000F.0010	\$10,724.73	\$10,459.36
265	10538745	36-43-26-03-0000F.0020	\$10,724.73	\$10,459.36
265	10538746	36-43-26-03-0000F.0030	\$10,724.73	\$10,459.36
265	10538747	36-43-26-03-0000F.0040	\$10,724.73	\$10,459.36
265	10538748	36-43-26-03-0000F.0050	\$10,724.73	\$10,459.36
265	10538749	36-43-26-03-0000F.0060	\$10,724.73	\$10,459.36
265	10538750	36-43-26-03-0000F.0070	\$10,724.73	\$10,459.36
265	10538751	36-43-26-03-0000F.0080	\$10,724.73	\$10,459.36
265	10538752	36-43-26-03-0000F.0090	\$10,724.73	\$10,459.36
265	10538753	36-43-26-03-0000F.0100	\$10,724.73	\$10,459.36
265	10538754	36-43-26-03-0000F.0110	\$10,724.73	\$10,459.36
265	10538755	36-43-26-03-0000F.0120	\$10,724.73	\$10,459.36
265	10538756	36-43-26-03-0000F.0130	\$10,724.73	\$10,459.36
265	10538757	36-43-26-03-0000F.0140	\$10,724.73	\$10,459.36
265	10538758	36-43-26-03-0000F.0150	\$10,724.73	\$10,459.36
265	10538759	36-43-26-03-0000F.0160	\$10,724.73	\$10,459.36
265	10538760	36-43-26-03-0000F.0170	\$10,724.73	\$10,459.36
265	10538761	36-43-26-03-0000F.0180	\$10,724.73	\$10,459.36
265	10538762	36-43-26-03-0000F.0190	\$10,724.73	\$10,459.36
265	10538763	36-43-26-03-0000F.0200	\$10,724.73	\$10,459.36
265	10538764	36-43-26-03-0000F.0210	\$10,724.73	\$10,459.36
265	10538765	36-43-26-03-0000F.0220	\$10,724.73	\$10,459.36
265	10538766	36-43-26-03-0000F.0230	\$10,724.73	\$10,459.36
265	10538767	36-43-26-03-0000F.0240	\$10,724.73	\$10,459.36
265	10538768	36-43-26-03-0000F.0250	\$10,724.73	\$10,459.36
265	10538600	36-43-26-03-0000F.0260	\$10,724.73	\$10,459.36
265	10538601	36-43-26-03-0000F.0270	\$10,724.73	\$10,459.36
265	10538602	36-43-26-03-0000F.0280	\$10,724.73	\$10,459.36
265	10538603	36-43-26-03-0000F.0290	\$10,724.73	\$10,459.36
265	10538769	36-43-26-03-0000F.0300	\$10,724.73	\$10,459.36
265	10538770	36-43-26-03-0000F.0310	\$10,724.73	\$10,459.36
265	10538771	36-43-26-03-0000F.0320	\$10,724.73	\$10,459.36
265	10538772	36-43-26-03-0000F.0330	\$10,724.73	\$10,459.36
265	10538773	36-43-26-03-0000F.0340	\$10,724.73	\$10,459.36

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	
			Bonds Principal per Unit	2021A-1 Bonds Principal per Unit
265	10538774	36-43-26-03-0000F.0350	\$10,724.73	\$10,459.36
265	10538775	36-43-26-03-0000F.0360	\$10,724.73	\$10,459.36
265	10538776	36-43-26-03-0000F.0370	\$10,724.73	\$10,459.36
265	10538777	36-43-26-03-0000F.0380	\$10,724.73	\$10,459.36
265	10538778	36-43-26-03-0000F.0390	\$10,724.73	\$10,459.36
265	10538779	36-43-26-03-0000F.0400	\$10,724.73	\$10,459.36
265	10538780	36-43-26-03-0000F.0410	\$10,724.73	\$10,459.36
265	10538781	36-43-26-03-0000F.0420	\$10,724.73	\$10,459.36
265	10538782	36-43-26-03-0000F.0430	\$10,724.73	\$10,459.36
265	10538783	36-43-26-03-0000F.0440	\$10,724.73	\$10,459.36
265	10538784	36-43-26-03-0000F.0450	\$10,724.73	\$10,459.36
265	10538785	36-43-26-03-0000F.0460	\$10,724.73	\$10,459.36
265	10538786	36-43-26-03-0000F.0470	\$10,724.73	\$10,459.36
265	10538604	36-43-26-03-0000F.0480	\$10,724.73	\$10,459.36
265	10538605	36-43-26-03-0000F.0490	\$10,724.73	\$10,459.36
265	10538606	36-43-26-03-0000F.0500	\$10,724.73	\$10,459.36
265	10538607	36-43-26-03-0000F.0510	\$10,724.73	\$10,459.36
265	10538608	36-43-26-03-0000F.0520	\$10,724.73	\$10,459.36
265	10538916	36-43-26-03-0000K.0580	\$13,820.53	\$13,478.55
265	10538917	36-43-26-03-0000K.0590	\$13,820.53	\$13,478.55
265	10538918	36-43-26-03-0000K.0600	\$13,820.53	\$13,478.55
265	10538919	36-43-26-03-0000K.0610	\$13,820.53	\$13,478.55
265	10538920	36-43-26-03-0000K.0620	\$13,820.53	\$13,478.55
265	10538921	36-43-26-03-0000K.0630	\$13,820.53	\$13,478.55
265	10538922	36-43-26-03-0000K.0640	\$13,820.53	\$13,478.55
265	10538736	36-43-26-03-0000K.0910	\$13,820.53	\$13,478.55
265	10538942	36-43-26-03-0000K.1050	\$13,820.53	\$13,478.55
265	10538943	36-43-26-03-0000K.1060	\$13,820.53	\$13,478.55
265	10538944	36-43-26-03-0000K.1070	\$13,820.53	\$13,478.55
265	10538945	36-43-26-03-0000K.1080	\$13,820.53	\$13,478.55
265	10538946	36-43-26-03-0000K.1090	\$13,820.53	\$13,478.55
265	10538947	36-43-26-03-0000K.1100	\$13,820.53	\$13,478.55
265	10538948	36-43-26-03-0000K.1110	\$13,820.53	\$13,478.55
265	10538949	36-43-26-03-0000K.1120	\$13,820.53	\$13,478.55
265	10538950	36-43-26-03-0000K.1130	\$13,820.53	\$13,478.55
265	10538951	36-43-26-03-0000K.1140	\$13,820.53	\$13,478.55
265	10538952	36-43-26-03-0000K.1150	\$13,820.53	\$13,478.55
265	10538953	36-43-26-03-0000K.1160	\$13,820.53	\$13,478.55
265	10538954	36-43-26-03-0000K.1170	\$0.00	\$0.00
265	10538955	36-43-26-03-0000K.1180	\$13,820.53	\$13,478.55
265	10538956	36-43-26-03-0000K.1190	\$13,820.53	\$13,478.55

**Exhibit A: River Hall CDD
Series 2021A-1 Assessment Roll**

SA ID	Folioid	STRAP	2011A-1	2021A-1
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538957	36-43-26-03-0000K.1200	\$13,820.53	\$13,478.55
265	10538958	36-43-26-03-0000K.1210	\$13,820.53	\$13,478.55
265	10538959	36-43-26-03-0000K.1220	\$0.00	\$0.00
265	10538960	36-43-26-03-0000K.1230	\$13,820.53	\$13,478.55
265	10538961	36-43-26-03-0000K.1240	\$13,820.53	\$13,478.55
265	10538962	36-43-26-03-0000K.1250	\$13,820.53	\$13,478.55
265	10538963	36-43-26-03-0000K.1260	\$13,820.53	\$13,478.55
265	10538964	36-43-26-03-0000K.1270	\$13,820.53	\$13,478.55
265	10538965	36-43-26-03-0000K.1280	\$13,820.53	\$13,478.55
Total			\$9,295,000.00	\$9,065,000.00

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10539203	25-43-26-03-0000E.0530	\$16,752.70	\$17,319.55
265	10539192	25-43-26-03-0000E.0540	\$16,752.70	\$17,319.55
265	10539193	25-43-26-03-0000E.0550	\$16,752.70	\$17,319.55
265	10539194	25-43-26-03-0000E.0560	\$16,752.70	\$17,319.55
265	10539195	25-43-26-03-0000E.0570	\$16,752.70	\$17,319.55
265	10539196	25-43-26-03-0000E.0580	\$16,752.70	\$17,319.55
265	10539197	25-43-26-03-0000E.0590	\$16,752.70	\$17,319.55
265	10539198	25-43-26-03-0000E.0600	\$16,752.70	\$17,319.55
265	10539199	25-43-26-03-0000E.0610	\$16,752.70	\$17,319.55
265	10539200	25-43-26-03-0000E.0620	\$16,752.70	\$17,319.55
265	10539201	25-43-26-03-0000E.0630	\$16,752.70	\$17,319.55
265	10539202	25-43-26-03-0000E.0640	\$16,752.70	\$17,319.55
265	10538547	25-43-26-03-0000E.0650	\$16,752.70	\$17,319.55
265	10538548	25-43-26-03-0000E.0660	\$16,752.70	\$17,319.55
265	10538549	25-43-26-03-0000E.0670	\$16,752.70	\$17,319.55
265	10538550	25-43-26-03-0000E.0680	\$16,752.70	\$17,319.55
265	10538827	25-43-26-03-0000J.0670	\$12,986.80	\$13,426.23
265	10538828	25-43-26-03-0000J.0680	\$12,986.80	\$13,426.23
265	10538829	25-43-26-03-0000J.0690	\$12,986.80	\$13,426.23
265	10538830	25-43-26-03-0000J.0700	\$12,986.80	\$13,426.23
265	10538831	25-43-26-03-0000J.0710	\$12,986.80	\$13,426.23
265	10538832	25-43-26-03-0000J.0720	\$12,986.80	\$13,426.23
265	10538833	25-43-26-03-0000J.0730	\$12,986.80	\$13,426.23
265	10538834	25-43-26-03-0000J.0740	\$12,986.80	\$13,426.23
265	10538835	25-43-26-03-0000J.0750	\$12,986.80	\$13,426.23
265	10538836	25-43-26-03-0000J.0760	\$12,986.80	\$13,426.23
265	10538837	25-43-26-03-0000J.0770	\$12,986.80	\$13,426.23
265	10538838	25-43-26-03-0000J.0780	\$12,986.80	\$13,426.23
265	10538839	25-43-26-03-0000J.0790	\$12,986.80	\$13,426.23
265	10538840	25-43-26-03-0000J.0800	\$12,986.80	\$13,426.23
265	10514096	34-43-26-01-00000.0010	\$11,325.38	\$11,708.59
265	10514097	34-43-26-01-00000.0020	\$11,325.38	\$11,708.59
265	10514098	34-43-26-01-00000.0030	\$11,325.38	\$11,708.59
265	10514099	34-43-26-01-00000.0040	\$11,325.38	\$11,708.59
265	10514266	35-43-26-01-00000.1250	\$12,986.80	\$13,426.23
265	10514267	35-43-26-01-00000.1260	\$12,986.80	\$13,426.23
265	10514268	35-43-26-01-00000.1270	\$12,986.80	\$13,426.23
265	10514269	35-43-26-01-00000.1280	\$12,986.80	\$13,426.23
265	10514270	35-43-26-01-00000.1290	\$12,986.80	\$13,426.23
265	10514271	35-43-26-01-00000.1300	\$12,986.80	\$13,426.23
265	10514272	35-43-26-01-00000.1310	\$12,986.80	\$13,426.23

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514273	35-43-26-01-00000.1320	\$12,986.80	\$13,426.23
265	10514274	35-43-26-01-00000.1330	\$12,986.80	\$13,426.23
265	10514275	35-43-26-01-00000.1340	\$12,986.80	\$13,426.23
265	10514276	35-43-26-01-00000.1350	\$12,986.80	\$13,426.23
265	10514277	35-43-26-01-00000.1360	\$12,986.80	\$13,426.23
265	10514278	35-43-26-01-00000.1370	\$12,986.80	\$13,426.23
265	10514279	35-43-26-01-00000.1380	\$12,986.80	\$13,426.23
265	10514280	35-43-26-01-00000.1390	\$12,986.80	\$13,426.23
265	10514281	35-43-26-01-00000.1400	\$12,986.80	\$13,426.23
265	10514282	35-43-26-01-00000.1410	\$12,986.80	\$13,426.23
265	10514283	35-43-26-01-00000.1420	\$12,986.80	\$13,426.23
265	10514284	35-43-26-01-00000.1430	\$12,986.80	\$13,426.23
265	10514285	35-43-26-01-00000.1440	\$12,986.80	\$13,426.23
265	10514286	35-43-26-01-00000.1450	\$12,986.80	\$13,426.23
265	10514287	35-43-26-01-00000.1460	\$12,986.80	\$13,426.23
265	10514288	35-43-26-01-00000.1470	\$12,986.80	\$13,426.23
265	10514289	35-43-26-01-00000.1480	\$12,986.80	\$13,426.23
265	10514320	35-43-26-01-00000.1490	\$11,325.38	\$11,708.59
265	10514321	35-43-26-01-00000.1500	\$11,325.38	\$11,708.59
265	10514322	35-43-26-01-00000.1510	\$11,325.38	\$11,708.59
265	10514323	35-43-26-01-00000.1520	\$11,325.38	\$11,708.59
265	10514324	35-43-26-01-00000.1530	\$11,325.38	\$11,708.59
265	10514325	35-43-26-01-00000.1540	\$11,325.38	\$11,708.59
265	10514326	35-43-26-01-00000.1550	\$11,325.38	\$11,708.59
265	10514327	35-43-26-01-00000.1560	\$11,325.38	\$11,708.59
265	10514328	35-43-26-01-00000.1570	\$11,325.38	\$11,708.59
265	10514329	35-43-26-01-00000.1580	\$11,325.38	\$11,708.59
265	10514330	35-43-26-01-00000.1590	\$11,325.38	\$11,708.59
265	10514331	35-43-26-01-00000.1600	\$11,325.38	\$11,708.59
265	10514332	35-43-26-01-00000.1610	\$11,325.38	\$11,708.59
265	10514333	35-43-26-01-00000.1620	\$11,325.38	\$11,708.59
265	10514334	35-43-26-01-00000.1630	\$11,325.38	\$11,708.59
265	10514335	35-43-26-01-00000.1640	\$11,325.38	\$11,708.59
265	10514336	35-43-26-01-00000.1650	\$11,325.38	\$11,708.59
265	10514337	35-43-26-01-00000.1660	\$11,325.38	\$11,708.59
265	10514338	35-43-26-01-00000.1670	\$11,325.38	\$11,708.59
265	10514339	35-43-26-01-00000.1680	\$11,325.38	\$11,708.59
265	10514340	35-43-26-01-00000.1690	\$11,325.38	\$11,708.59
265	10514341	35-43-26-01-00000.1700	\$11,325.38	\$11,708.59
265	10514342	35-43-26-01-00000.1710	\$11,325.38	\$11,708.59
265	10514343	35-43-26-01-00000.1720	\$11,325.38	\$11,708.59

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514344	35-43-26-01-00000.1730	\$11,325.38	\$11,708.59
265	10514345	35-43-26-01-00000.1740	\$11,325.38	\$11,708.59
265	10514346	35-43-26-01-00000.1750	\$11,325.38	\$11,708.59
265	10514347	35-43-26-01-00000.1760	\$11,325.38	\$11,708.59
265	10514348	35-43-26-01-00000.1770	\$11,325.38	\$11,708.59
265	10514349	35-43-26-01-00000.1780	\$11,325.38	\$11,708.59
265	10514350	35-43-26-01-00000.1790	\$11,325.38	\$11,708.59
265	10514351	35-43-26-01-00000.1800	\$11,325.38	\$11,708.59
265	10514352	35-43-26-01-00000.1810	\$11,325.38	\$11,708.59
265	10514353	35-43-26-01-00000.1820	\$11,325.38	\$11,708.59
265	10514354	35-43-26-01-00000.1830	\$11,325.38	\$11,708.59
265	10514355	35-43-26-01-00000.1840	\$11,325.38	\$11,708.59
265	10514356	35-43-26-01-00000.1850	\$11,325.38	\$11,708.59
265	10514357	35-43-26-01-00000.1860	\$11,325.38	\$11,708.59
265	10514358	35-43-26-01-00000.1870	\$11,325.38	\$11,708.59
265	10514359	35-43-26-01-00000.1880	\$11,325.38	\$11,708.59
265	10514360	35-43-26-01-00000.1890	\$11,325.38	\$11,708.59
265	10514361	35-43-26-01-00000.1900	\$11,325.38	\$11,708.59
265	10514362	35-43-26-01-00000.1910	\$11,325.38	\$11,708.59
265	10514363	35-43-26-01-00000.1920	\$11,325.38	\$11,708.59
265	10514364	35-43-26-01-00000.1930	\$11,325.38	\$11,708.59
265	10514365	35-43-26-01-00000.1940	\$11,325.38	\$11,708.59
265	10514366	35-43-26-01-00000.1950	\$11,325.38	\$11,708.59
265	10514367	35-43-26-01-00000.1960	\$11,325.38	\$11,708.59
265	10514368	35-43-26-01-00000.1970	\$11,325.38	\$11,708.59
265	10514374	35-43-26-01-00000.2030	\$11,325.38	\$11,708.59
265	10514375	35-43-26-01-00000.2040	\$11,325.38	\$11,708.59
265	10514376	35-43-26-01-00000.2050	\$11,325.38	\$11,708.59
265	10514377	35-43-26-01-00000.2060	\$11,325.38	\$11,708.59
265	10514378	35-43-26-01-00000.2070	\$11,325.38	\$11,708.59
265	10514379	35-43-26-01-00000.2080	\$11,325.38	\$11,708.59
265	10514380	35-43-26-01-00000.2090	\$11,325.38	\$11,708.59
265	10514381	35-43-26-01-00000.2100	\$11,325.38	\$11,708.59
265	10514382	35-43-26-01-00000.2110	\$11,325.38	\$11,708.59
265	10514383	35-43-26-01-00000.2120	\$11,325.38	\$11,708.59
265	10514384	35-43-26-01-00000.2130	\$11,325.38	\$11,708.59
265	10514385	35-43-26-01-00000.2140	\$11,325.38	\$11,708.59
265	10514386	35-43-26-01-00000.2150	\$11,325.38	\$11,708.59
265	10514387	35-43-26-01-00000.2160	\$11,325.38	\$11,708.59
265	10514388	35-43-26-01-00000.2170	\$11,325.38	\$11,708.59
265	10514389	35-43-26-01-00000.2180	\$11,325.38	\$11,708.59

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10514390	35-43-26-01-00000.2190	\$11,325.38	\$11,708.59
265	10514391	35-43-26-01-00000.2200	\$11,325.38	\$11,708.59
265	10514392	35-43-26-01-00000.2210	\$11,325.38	\$11,708.59
265	10514393	35-43-26-01-00000.2220	\$11,325.38	\$11,708.59
265	10514300	35-43-26-01-00000.2500	\$12,986.80	\$13,426.23
265	10514301	35-43-26-01-00000.2510	\$12,986.80	\$13,426.23
265	10514302	35-43-26-01-00000.2520	\$12,986.80	\$13,426.23
265	10514437	35-43-26-01-00000.3000	\$11,325.38	\$11,708.59
265	10514417	35-43-26-01-00000.3150	\$11,325.38	\$11,708.59
265	10514418	35-43-26-01-00000.3160	\$11,325.38	\$11,708.59
265	10514419	35-43-26-01-00000.3170	\$11,325.38	\$11,708.59
265	10514420	35-43-26-01-00000.3180	\$11,325.38	\$11,708.59
265	10514421	35-43-26-01-00000.3190	\$11,325.38	\$11,708.59
265	10514422	35-43-26-01-00000.3200	\$11,325.38	\$11,708.59
265	10514423	35-43-26-01-00000.3210	\$11,325.38	\$11,708.59
265	10514424	35-43-26-01-00000.3220	\$11,325.38	\$11,708.59
265	10514425	35-43-26-01-00000.3230	\$11,325.38	\$11,708.59
265	10514426	35-43-26-01-00000.3240	\$11,325.38	\$11,708.59
265	10514427	35-43-26-01-00000.3250	\$11,325.38	\$11,708.59
265	10514428	35-43-26-01-00000.3260	\$11,325.38	\$11,708.59
265	10514429	35-43-26-01-00000.3270	\$11,325.38	\$11,708.59
265	10514430	35-43-26-01-00000.3280	\$11,325.38	\$11,708.59
265	10514431	35-43-26-01-00000.3290	\$11,325.38	\$11,708.59
265	10514432	35-43-26-01-00000.3300	\$11,325.38	\$11,708.59
265	10514433	35-43-26-01-00000.3310	\$11,325.38	\$11,708.59
265	10514434	35-43-26-01-00000.3320	\$11,325.38	\$11,708.59
265	10514435	35-43-26-01-00000.3330	\$11,325.38	\$11,708.59
265	10514436	35-43-26-01-00000.3340	\$11,325.38	\$11,708.59
265	10514440	35-43-26-01-00000.3350	\$11,325.38	\$11,708.59
265	10514441	35-43-26-01-00000.3360	\$11,325.38	\$11,708.59
265	10514448	35-43-26-01-00000.3370	\$11,325.38	\$11,708.59
265	10514449	35-43-26-01-00000.3380	\$11,325.38	\$11,708.59
265	10514450	35-43-26-01-00000.3390	\$11,325.38	\$11,708.59
265	10514451	35-43-26-01-00000.3400	\$11,325.38	\$11,708.59
265	10514452	35-43-26-01-00000.3410	\$11,325.38	\$11,708.59
265	10514453	35-43-26-01-00000.3420	\$11,325.38	\$11,708.59
265	10514454	35-43-26-01-00000.3430	\$11,325.38	\$11,708.59
265	10514455	35-43-26-01-00000.3440	\$11,325.38	\$11,708.59
265	10514456	35-43-26-01-00000.3450	\$11,325.38	\$11,708.59
265	10514457	35-43-26-01-00000.3460	\$11,325.38	\$11,708.59
265	10514458	35-43-26-01-00000.3470	\$11,325.38	\$11,708.59

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514459	35-43-26-01-00000.3480	\$11,325.38	\$11,708.59
265	10514460	35-43-26-01-00000.3490	\$11,325.38	\$11,708.59
265	10514461	35-43-26-01-00000.3500	\$11,325.38	\$11,708.59
265	10514462	35-43-26-01-00000.3510	\$11,325.38	\$11,708.59
265	10514463	35-43-26-01-00000.3520	\$11,325.38	\$11,708.59
265	10514464	35-43-26-01-00000.3530	\$11,325.38	\$11,708.59
265	10514465	35-43-26-01-00000.3540	\$11,325.38	\$11,708.59
265	10514466	35-43-26-01-00000.3550	\$11,325.38	\$11,708.59
265	10514467	35-43-26-01-00000.3560	\$11,325.38	\$11,708.59
265	10514468	35-43-26-01-00000.3570	\$11,325.38	\$11,708.59
265	10514469	35-43-26-01-00000.3580	\$11,325.38	\$11,708.59
265	10514470	35-43-26-01-00000.3590	\$11,325.38	\$11,708.59
265	10514442	35-43-26-01-00000.3600	\$12,986.80	\$13,426.23
265	10514443	35-43-26-01-00000.3610	\$12,986.80	\$13,426.23
265	10514471	35-43-26-01-00000.3620	\$12,986.80	\$13,426.23
265	10514472	35-43-26-01-00000.3630	\$12,986.80	\$13,426.23
265	10514473	35-43-26-01-00000.3640	\$12,986.80	\$13,426.23
265	10514474	35-43-26-01-00000.3650	\$12,986.80	\$13,426.23
265	10514475	35-43-26-01-00000.3660	\$12,986.80	\$13,426.23
265	10514444	35-43-26-01-00000.3670	\$11,325.38	\$11,708.59
265	10514445	35-43-26-01-00000.3680	\$11,325.38	\$11,708.59
265	10514476	35-43-26-01-00000.3690	\$11,325.38	\$11,708.59
265	10514477	35-43-26-01-00000.3700	\$11,325.38	\$11,708.59
265	10514478	35-43-26-01-00000.3710	\$11,325.38	\$11,708.59
265	10514479	35-43-26-01-00000.3720	\$11,325.38	\$11,708.59
265	10514480	35-43-26-01-00000.3730	\$11,325.38	\$11,708.59
265	10514481	35-43-26-01-00000.3740	\$11,325.38	\$11,708.59
265	10514482	35-43-26-01-00000.3750	\$11,325.38	\$11,708.59
265	10514483	35-43-26-01-00000.3760	\$11,325.38	\$11,708.59
265	10514484	35-43-26-01-00000.3770	\$11,325.38	\$11,708.59
265	10514485	35-43-26-01-00000.3780	\$11,325.38	\$11,708.59
265	10514486	35-43-26-01-00000.3790	\$11,325.38	\$11,708.59
265	10514487	35-43-26-01-00000.3800	\$11,325.38	\$11,708.59
265	10514488	35-43-26-01-00000.3810	\$11,325.38	\$11,708.59
265	10514489	35-43-26-01-00000.3820	\$11,325.38	\$11,708.59
265	10514490	35-43-26-01-00000.3830	\$11,325.38	\$11,708.59
265	10514491	35-43-26-01-00000.3840	\$11,325.38	\$11,708.59
265	10514492	35-43-26-01-00000.3850	\$11,325.38	\$11,708.59
265	10514493	35-43-26-01-00000.3860	\$11,325.38	\$11,708.59
265	10514494	35-43-26-01-00000.3870	\$11,325.38	\$11,708.59
265	10514495	35-43-26-01-00000.3880	\$11,325.38	\$11,708.59

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10514496	35-43-26-01-00000.3890	\$11,325.38	\$11,708.59
265	10514497	35-43-26-01-00000.3900	\$11,325.38	\$11,708.59
265	10514498	35-43-26-01-00000.3910	\$11,325.38	\$11,708.59
265	10514499	35-43-26-01-00000.3920	\$11,325.38	\$11,708.59
265	10514500	35-43-26-01-00000.3930	\$11,325.38	\$11,708.59
265	10514501	35-43-26-01-00000.3940	\$11,325.38	\$11,708.59
265	10514502	35-43-26-01-00000.3950	\$11,325.38	\$11,708.59
265	10514503	35-43-26-01-00000.3960	\$11,325.38	\$11,708.59
265	10514504	35-43-26-01-00000.3970	\$11,325.38	\$11,708.59
265	10514505	35-43-26-01-00000.3980	\$11,325.38	\$11,708.59
265	10514506	35-43-26-01-00000.3990	\$11,325.38	\$11,708.59
265	10514446	35-43-26-01-00000.4000	\$11,325.38	\$11,708.59
265	10514447	35-43-26-01-00000.4010	\$11,325.38	\$11,708.59
265	10514507	35-43-26-01-00000.4020	\$11,325.38	\$11,708.59
265	10538979	35-43-26-03-00C01.0000	\$29,001.28	\$29,982.59
265	10538980	35-43-26-03-00C02.0000	\$25,755.65	\$26,627.13
265	10542585	35-43-26-05-00000.0010	\$12,986.80	\$13,426.23
265	10542586	35-43-26-05-00000.0020	\$12,986.80	\$13,426.23
265	10542587	35-43-26-05-00000.0030	\$12,986.80	\$13,426.23
265	10542588	35-43-26-05-00000.0040	\$12,986.80	\$13,426.23
265	10542589	35-43-26-05-00000.0050	\$12,986.80	\$13,426.23
265	10542590	35-43-26-05-00000.0060	\$12,986.80	\$13,426.23
265	10542591	35-43-26-05-00000.0070	\$12,986.80	\$13,426.23
265	10542592	35-43-26-05-00000.0080	\$12,986.80	\$13,426.23
265	10542593	35-43-26-05-00000.0090	\$12,986.80	\$13,426.23
265	10542594	35-43-26-05-00000.0100	\$12,986.80	\$13,426.23
265	10542609	35-43-26-05-00000.0110	\$12,986.80	\$13,426.23
265	10542610	35-43-26-05-00000.0120	\$12,986.80	\$13,426.23
265	10542613	35-43-26-05-00000.0130	\$12,986.80	\$13,426.23
265	10542614	35-43-26-05-00000.0140	\$12,986.80	\$13,426.23
265	10542615	35-43-26-05-00000.0150	\$12,986.80	\$13,426.23
265	10542616	35-43-26-05-00000.0160	\$12,986.80	\$13,426.23
265	10542617	35-43-26-05-00000.0170	\$12,986.80	\$13,426.23
265	10542618	35-43-26-05-00000.0180	\$12,986.80	\$13,426.23
265	10542619	35-43-26-05-00000.0190	\$12,986.80	\$13,426.23
265	10542620	35-43-26-05-00000.0200	\$12,986.80	\$13,426.23
265	10542621	35-43-26-05-00000.0210	\$12,986.80	\$13,426.23
265	10542622	35-43-26-05-00000.0220	\$12,986.80	\$13,426.23
265	10542595	35-43-26-05-00000.0230	\$12,986.80	\$13,426.23
265	10542596	35-43-26-05-00000.0240	\$12,986.80	\$13,426.23
265	10542597	35-43-26-05-00000.0250	\$12,986.80	\$13,426.23

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10542598	35-43-26-05-00000.0260	\$12,986.80	\$13,426.23
265	10542599	35-43-26-05-00000.0270	\$12,986.80	\$13,426.23
265	10542600	35-43-26-05-00000.0280	\$12,986.80	\$13,426.23
265	10542601	35-43-26-05-00000.0290	\$12,986.80	\$13,426.23
265	10542602	35-43-26-05-00000.0300	\$12,986.80	\$13,426.23
265	10542603	35-43-26-05-00000.0310	\$12,986.80	\$13,426.23
265	10542604	35-43-26-05-00000.0320	\$12,986.80	\$13,426.23
265	10542605	35-43-26-05-00000.0330	\$12,986.80	\$13,426.23
265	10542606	35-43-26-05-00000.0340	\$12,986.80	\$13,426.23
265	10542611	35-43-26-05-00000.0350	\$12,986.80	\$13,426.23
265	10542612	35-43-26-05-00000.0360	\$12,986.80	\$13,426.23
265	10602557	35-43-26-L2-09000.0010	\$8,999.38	\$9,303.89
265	10602558	35-43-26-L2-09000.0020	\$8,999.38	\$9,303.89
265	10602559	35-43-26-L2-09000.0030	\$8,999.38	\$9,303.89
265	10602560	35-43-26-L2-09000.0040	\$8,999.38	\$9,303.89
265	10602561	35-43-26-L2-09000.0050	\$8,999.38	\$9,303.89
265	10602562	35-43-26-L2-09000.0060	\$8,999.38	\$9,303.89
265	10602563	35-43-26-L2-09000.0070	\$8,999.38	\$9,303.89
265	10602564	35-43-26-L2-09000.0080	\$8,999.38	\$9,303.89
265	10602565	35-43-26-L2-09000.0090	\$8,999.38	\$9,303.89
265	10602566	35-43-26-L2-09000.0100	\$8,999.38	\$9,303.89
265	10602567	35-43-26-L2-09000.0110	\$8,999.38	\$9,303.89
265	10602568	35-43-26-L2-09000.0120	\$8,999.38	\$9,303.89
265	10602569	35-43-26-L2-09000.0130	\$8,999.38	\$9,303.89
265	10602570	35-43-26-L2-09000.0140	\$8,999.38	\$9,303.89
265	10602571	35-43-26-L2-09000.0150	\$8,999.38	\$9,303.89
265	10602572	35-43-26-L2-09000.0160	\$8,999.38	\$9,303.89
265	10602573	35-43-26-L2-09000.0170	\$8,999.38	\$9,303.89
265	10602574	35-43-26-L2-09000.0180	\$8,999.38	\$9,303.89
265	10602575	35-43-26-L2-09000.0190	\$8,999.38	\$9,303.89
265	10602576	35-43-26-L2-09000.0200	\$8,999.38	\$9,303.89
265	10602577	35-43-26-L2-09000.0210	\$8,999.38	\$9,303.89
265	10602578	35-43-26-L2-09000.0220	\$8,999.38	\$9,303.89
265	10602579	35-43-26-L2-09000.0230	\$8,999.38	\$9,303.89
265	10602580	35-43-26-L2-09000.0830	\$8,999.38	\$9,303.89
265	10602581	35-43-26-L2-09000.0840	\$8,999.38	\$9,303.89
265	10602582	35-43-26-L2-09000.0850	\$8,999.38	\$9,303.89
265	10602583	35-43-26-L2-09000.0860	\$8,999.38	\$9,303.89
265	10602584	35-43-26-L2-09000.0870	\$8,999.38	\$9,303.89
265	10602585	35-43-26-L2-09000.0880	\$8,999.38	\$9,303.89
265	10602586	35-43-26-L2-09000.0890	\$8,999.38	\$9,303.89

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10602587	35-43-26-L2-09000.0900	\$8,999.38	\$9,303.89
265	10602588	35-43-26-L2-09000.0910	\$8,999.38	\$9,303.89
265	10602589	35-43-26-L2-09000.0920	\$8,999.38	\$9,303.89
265	10598882	35-43-26-L3-06000.2060	\$12,986.80	\$13,426.23
265	10598883	35-43-26-L3-06000.2070	\$12,986.80	\$13,426.23
265	10598884	35-43-26-L3-06000.2080	\$12,986.80	\$13,426.23
265	10598885	35-43-26-L3-06000.2520	\$12,986.80	\$13,426.23
265	10601489	35-43-26-L3-080F1.0000	\$507,155.99	\$524,316.40
265	10601492	35-43-26-L3-080L7.0000	\$32,456.31	\$33,554.52
265	10602595	35-43-26-L3-09000.0240	\$8,999.38	\$9,303.89
265	10602596	35-43-26-L3-09000.0250	\$8,999.38	\$9,303.89
265	10602597	35-43-26-L3-09000.0260	\$8,999.38	\$9,303.89
265	10602598	35-43-26-L3-09000.0270	\$8,999.38	\$9,303.89
265	10602599	35-43-26-L3-09000.0280	\$8,999.38	\$9,303.89
265	10602600	35-43-26-L3-09000.0290	\$8,999.38	\$9,303.89
265	10602601	35-43-26-L3-09000.0300	\$8,999.38	\$9,303.89
265	10602602	35-43-26-L3-09000.0310	\$8,999.38	\$9,303.89
265	10602603	35-43-26-L3-09000.0320	\$8,999.38	\$9,303.89
265	10602604	35-43-26-L3-09000.0330	\$8,999.38	\$9,303.89
265	10602605	35-43-26-L3-09000.0340	\$8,999.38	\$9,303.89
265	10602606	35-43-26-L3-09000.0350	\$8,999.38	\$9,303.89
265	10602607	35-43-26-L3-09000.0360	\$8,999.38	\$9,303.89
265	10602608	35-43-26-L3-09000.0370	\$8,999.38	\$9,303.89
265	10602609	35-43-26-L3-09000.0380	\$8,999.38	\$9,303.89
265	10602610	35-43-26-L3-09000.0390	\$8,999.38	\$9,303.89
265	10602611	35-43-26-L3-09000.0400	\$8,999.38	\$9,303.89
265	10602612	35-43-26-L3-09000.0410	\$8,999.38	\$9,303.89
265	10602613	35-43-26-L3-09000.0420	\$8,999.38	\$9,303.89
265	10602614	35-43-26-L3-09000.0430	\$8,999.38	\$9,303.89
265	10602615	35-43-26-L3-09000.0440	\$8,999.38	\$9,303.89
265	10602616	35-43-26-L3-09000.0450	\$8,999.38	\$9,303.89
265	10602617	35-43-26-L3-09000.0460	\$8,999.38	\$9,303.89
265	10602618	35-43-26-L3-09000.0470	\$8,999.38	\$9,303.89
265	10602619	35-43-26-L3-09000.0480	\$8,999.38	\$9,303.89
265	10602620	35-43-26-L3-09000.0490	\$8,999.38	\$9,303.89
265	10602621	35-43-26-L3-09000.0500	\$8,999.38	\$9,303.89
265	10602622	35-43-26-L3-09000.0510	\$8,999.38	\$9,303.89
265	10602623	35-43-26-L3-09000.0520	\$8,999.38	\$9,303.89
265	10602624	35-43-26-L3-09000.0530	\$8,999.38	\$9,303.89
265	10602625	35-43-26-L3-09000.0540	\$8,999.38	\$9,303.89
265	10602626	35-43-26-L3-09000.0550	\$8,999.38	\$9,303.89

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10602627	35-43-26-L3-09000.0560	\$8,999.38	\$9,303.89
265	10602628	35-43-26-L3-09000.0570	\$8,999.38	\$9,303.89
265	10602629	35-43-26-L3-09000.0580	\$8,999.38	\$9,303.89
265	10602630	35-43-26-L3-09000.0590	\$8,999.38	\$9,303.89
265	10602631	35-43-26-L3-09000.0600	\$8,999.38	\$9,303.89
265	10602632	35-43-26-L3-09000.0610	\$8,999.38	\$9,303.89
265	10602633	35-43-26-L3-09000.0620	\$8,999.38	\$9,303.89
265	10602634	35-43-26-L3-09000.0630	\$8,999.38	\$9,303.89
265	10602635	35-43-26-L3-09000.0640	\$8,999.38	\$9,303.89
265	10602636	35-43-26-L3-09000.0650	\$8,999.38	\$9,303.89
265	10602637	35-43-26-L3-09000.0660	\$8,999.38	\$9,303.89
265	10602638	35-43-26-L3-09000.0670	\$8,999.38	\$9,303.89
265	10602639	35-43-26-L3-09000.0680	\$8,999.38	\$9,303.89
265	10602640	35-43-26-L3-09000.0690	\$8,999.38	\$9,303.89
265	10602641	35-43-26-L3-09000.0700	\$8,999.38	\$9,303.89
265	10602642	35-43-26-L3-09000.0710	\$8,999.38	\$9,303.89
265	10602643	35-43-26-L3-09000.0720	\$8,999.38	\$9,303.89
265	10602644	35-43-26-L3-09000.0730	\$8,999.38	\$9,303.89
265	10602645	35-43-26-L3-09000.0740	\$8,999.38	\$9,303.89
265	10602646	35-43-26-L3-09000.0750	\$8,999.38	\$9,303.89
265	10602647	35-43-26-L3-09000.0760	\$8,999.38	\$9,303.89
265	10602648	35-43-26-L3-09000.0770	\$8,999.38	\$9,303.89
265	10602649	35-43-26-L3-09000.0780	\$8,999.38	\$9,303.89
265	10602650	35-43-26-L3-09000.0790	\$8,999.38	\$9,303.89
265	10602651	35-43-26-L3-09000.0800	\$8,999.38	\$9,303.89
265	10602652	35-43-26-L3-09000.0810	\$8,999.38	\$9,303.89
265	10602653	35-43-26-L3-09000.0820	\$8,999.38	\$9,303.89
265	10598887	35-43-26-L4-06000.2510	\$12,986.80	\$13,426.23
265	10598907	35-43-26-L4-07000.3390	\$11,325.38	\$11,708.59
265	10598908	35-43-26-L4-07000.3400	\$11,325.38	\$11,708.59
265	10598909	35-43-26-L4-07000.3560	\$11,325.38	\$11,708.59
265	10301438	36-43-26-00-00001.0000	\$601,750.42	\$622,111.58
265	10558633	36-43-26-00-00002.0000	\$185,105.65	\$191,368.99
265	10538590	36-43-26-03-0000E.0520	\$16,752.70	\$17,319.55
265	10538591	36-43-26-03-0000E.0700	\$16,752.70	\$17,319.55
265	10538593	36-43-26-03-0000E.0720	\$16,752.70	\$17,319.55
265	10538594	36-43-26-03-0000E.0730	\$16,752.70	\$17,319.55
265	10538595	36-43-26-03-0000E.0740	\$16,752.70	\$17,319.55
265	10538596	36-43-26-03-0000E.0750	\$16,752.70	\$17,319.55
265	10538597	36-43-26-03-0000E.0760	\$16,752.70	\$17,319.55
265	10538598	36-43-26-03-0000E.0770	\$16,752.70	\$17,319.55

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538599	36-43-26-03-0000E.0780	\$16,752.70	\$17,319.55
265	10538787	36-43-26-03-0000H.0010	\$21,238.54	\$21,957.18
265	10538788	36-43-26-03-0000H.0020	\$21,238.54	\$21,957.18
265	10538789	36-43-26-03-0000H.0030	\$21,238.54	\$21,957.18
265	10538790	36-43-26-03-0000H.0040	\$21,238.54	\$21,957.18
265	10538791	36-43-26-03-0000H.0050	\$21,238.54	\$21,957.18
265	10538792	36-43-26-03-0000H.0060	\$21,238.54	\$21,957.18
265	10538793	36-43-26-03-0000H.0070	\$21,238.54	\$21,957.18
265	10538794	36-43-26-03-0000H.0080	\$21,238.54	\$21,957.18
265	10538795	36-43-26-03-0000H.0090	\$21,238.54	\$21,957.18
265	10538796	36-43-26-03-0000H.0100	\$21,238.54	\$21,957.18
265	10538797	36-43-26-03-0000H.0110	\$21,238.54	\$21,957.18
265	10538798	36-43-26-03-0000H.0120	\$21,238.54	\$21,957.18
265	10538799	36-43-26-03-0000H.0130	\$21,238.54	\$21,957.18
265	10538800	36-43-26-03-0000H.0140	\$21,238.54	\$21,957.18
265	10538609	36-43-26-03-0000H.0150	\$21,238.54	\$21,957.18
265	10538610	36-43-26-03-0000H.0160	\$21,238.54	\$21,957.18
265	10538611	36-43-26-03-0000H.0170	\$21,238.54	\$21,957.18
265	10538612	36-43-26-03-0000H.0180	\$21,238.54	\$21,957.18
265	10538613	36-43-26-03-0000H.0190	\$21,238.54	\$21,957.18
265	10538614	36-43-26-03-0000H.0200	\$21,238.54	\$21,957.18
265	10538615	36-43-26-03-0000H.0210	\$21,238.54	\$21,957.18
265	10538616	36-43-26-03-0000H.0220	\$21,238.54	\$21,957.18
265	10538617	36-43-26-03-0000H.0230	\$21,238.54	\$21,957.18
265	10538841	36-43-26-03-0000J.0010	\$12,986.80	\$13,426.23
265	10538842	36-43-26-03-0000J.0020	\$12,986.80	\$13,426.23
265	10538843	36-43-26-03-0000J.0030	\$12,986.80	\$13,426.23
265	10538844	36-43-26-03-0000J.0040	\$12,986.80	\$13,426.23
265	10538845	36-43-26-03-0000J.0050	\$12,986.80	\$13,426.23
265	10538846	36-43-26-03-0000J.0060	\$12,986.80	\$13,426.23
265	10538847	36-43-26-03-0000J.0070	\$12,986.80	\$13,426.23
265	10538848	36-43-26-03-0000J.0080	\$12,986.80	\$13,426.23
265	10538849	36-43-26-03-0000J.0090	\$12,986.80	\$13,426.23
265	10538850	36-43-26-03-0000J.0100	\$12,986.80	\$13,426.23
265	10538851	36-43-26-03-0000J.0110	\$12,986.80	\$13,426.23
265	10538852	36-43-26-03-0000J.0120	\$12,986.80	\$13,426.23
265	10538853	36-43-26-03-0000J.0130	\$12,986.80	\$13,426.23
265	10538854	36-43-26-03-0000J.0140	\$12,986.80	\$13,426.23
265	10538855	36-43-26-03-0000J.0150	\$12,986.80	\$13,426.23
265	10538856	36-43-26-03-0000J.0160	\$12,986.80	\$13,426.23
265	10538857	36-43-26-03-0000J.0170	\$12,986.80	\$13,426.23

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10538858	36-43-26-03-0000J.0180	\$12,986.80	\$13,426.23
265	10538859	36-43-26-03-0000J.0190	\$12,986.80	\$13,426.23
265	10538860	36-43-26-03-0000J.0200	\$12,986.80	\$13,426.23
265	10538861	36-43-26-03-0000J.0210	\$12,986.80	\$13,426.23
265	10538862	36-43-26-03-0000J.0220	\$12,986.80	\$13,426.23
265	10538863	36-43-26-03-0000J.0230	\$12,986.80	\$13,426.23
265	10538864	36-43-26-03-0000J.0240	\$12,986.80	\$13,426.23
265	10538865	36-43-26-03-0000J.0250	\$12,986.80	\$13,426.23
265	10538866	36-43-26-03-0000J.0260	\$12,986.80	\$13,426.23
265	10538867	36-43-26-03-0000J.0270	\$12,986.80	\$13,426.23
265	10538868	36-43-26-03-0000J.0280	\$12,986.80	\$13,426.23
265	10538869	36-43-26-03-0000J.0290	\$12,986.80	\$13,426.23
265	10538870	36-43-26-03-0000J.0300	\$12,986.80	\$13,426.23
265	10538871	36-43-26-03-0000J.0310	\$12,986.80	\$13,426.23
265	10538872	36-43-26-03-0000J.0320	\$12,986.80	\$13,426.23
265	10538873	36-43-26-03-0000J.0330	\$12,986.80	\$13,426.23
265	10538874	36-43-26-03-0000J.0340	\$12,986.80	\$13,426.23
265	10538618	36-43-26-03-0000J.0350	\$12,986.80	\$13,426.23
265	10538619	36-43-26-03-0000J.0360	\$12,986.80	\$13,426.23
265	10538620	36-43-26-03-0000J.0370	\$12,986.80	\$13,426.23
265	10538621	36-43-26-03-0000J.0380	\$12,986.80	\$13,426.23
265	10538622	36-43-26-03-0000J.0390	\$12,986.80	\$13,426.23
265	10538623	36-43-26-03-0000J.0400	\$12,986.80	\$13,426.23
265	10538624	36-43-26-03-0000J.0410	\$12,986.80	\$13,426.23
265	10538625	36-43-26-03-0000J.0420	\$12,986.80	\$13,426.23
265	10538626	36-43-26-03-0000J.0430	\$12,986.80	\$13,426.23
265	10538627	36-43-26-03-0000J.0440	\$12,986.80	\$13,426.23
265	10538628	36-43-26-03-0000J.0450	\$12,986.80	\$13,426.23
265	10538629	36-43-26-03-0000J.0460	\$12,986.80	\$13,426.23
265	10538875	36-43-26-03-0000J.0470	\$12,986.80	\$13,426.23
265	10538876	36-43-26-03-0000J.0480	\$12,986.80	\$13,426.23
265	10538877	36-43-26-03-0000J.0490	\$12,986.80	\$13,426.23
265	10538878	36-43-26-03-0000J.0500	\$12,986.80	\$13,426.23
265	10538879	36-43-26-03-0000J.0510	\$12,986.80	\$13,426.23
265	10538880	36-43-26-03-0000J.0520	\$12,986.80	\$13,426.23
265	10538881	36-43-26-03-0000J.0530	\$12,986.80	\$13,426.23
265	10538882	36-43-26-03-0000J.0540	\$12,986.80	\$13,426.23
265	10538883	36-43-26-03-0000J.0550	\$12,986.80	\$13,426.23
265	10538884	36-43-26-03-0000J.0560	\$12,986.80	\$13,426.23
265	10538885	36-43-26-03-0000J.0570	\$12,986.80	\$13,426.23
265	10538886	36-43-26-03-0000J.0580	\$12,986.80	\$13,426.23

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10538887	36-43-26-03-0000J.0590	\$12,986.80	\$13,426.23
265	10538888	36-43-26-03-0000J.0600	\$12,986.80	\$13,426.23
265	10538889	36-43-26-03-0000J.0610	\$12,986.80	\$13,426.23
265	10538890	36-43-26-03-0000J.0620	\$12,986.80	\$13,426.23
265	10538891	36-43-26-03-0000J.0630	\$12,986.80	\$13,426.23
265	10538892	36-43-26-03-0000J.0640	\$12,986.80	\$13,426.23
265	10538893	36-43-26-03-0000J.0650	\$12,986.80	\$13,426.23
265	10538894	36-43-26-03-0000J.0660	\$12,986.80	\$13,426.23
265	10538801	36-43-26-03-0000J.0810	\$12,986.80	\$13,426.23
265	10538802	36-43-26-03-0000J.0820	\$12,986.80	\$13,426.23
265	10538803	36-43-26-03-0000J.0830	\$12,986.80	\$13,426.23
265	10538804	36-43-26-03-0000J.0840	\$12,986.80	\$13,426.23
265	10538805	36-43-26-03-0000J.0850	\$12,986.80	\$13,426.23
265	10538806	36-43-26-03-0000J.0860	\$12,986.80	\$13,426.23
265	10538807	36-43-26-03-0000J.0870	\$12,986.80	\$13,426.23
265	10538808	36-43-26-03-0000J.0880	\$12,986.80	\$13,426.23
265	10538809	36-43-26-03-0000J.0890	\$12,986.80	\$13,426.23
265	10538810	36-43-26-03-0000J.0900	\$12,986.80	\$13,426.23
265	10538811	36-43-26-03-0000J.0910	\$12,986.80	\$13,426.23
265	10538812	36-43-26-03-0000J.0920	\$12,986.80	\$13,426.23
265	10538813	36-43-26-03-0000J.0930	\$12,986.80	\$13,426.23
265	10538814	36-43-26-03-0000J.0940	\$12,986.80	\$13,426.23
265	10538815	36-43-26-03-0000J.0950	\$12,986.80	\$13,426.23
265	10538816	36-43-26-03-0000J.0960	\$12,986.80	\$13,426.23
265	10538817	36-43-26-03-0000J.0970	\$12,986.80	\$13,426.23
265	10538818	36-43-26-03-0000J.0980	\$12,986.80	\$13,426.23
265	10538819	36-43-26-03-0000J.0990	\$12,986.80	\$13,426.23
265	10538820	36-43-26-03-0000J.1000	\$12,986.80	\$13,426.23
265	10538821	36-43-26-03-0000J.1010	\$12,986.80	\$13,426.23
265	10538822	36-43-26-03-0000J.1020	\$12,986.80	\$13,426.23
265	10538823	36-43-26-03-0000J.1030	\$12,986.80	\$13,426.23
265	10538824	36-43-26-03-0000J.1040	\$12,986.80	\$13,426.23
265	10538825	36-43-26-03-0000J.1050	\$12,986.80	\$13,426.23
265	10538826	36-43-26-03-0000J.1060	\$12,986.80	\$13,426.23
265	10538895	36-43-26-03-0000J.1070	\$12,986.80	\$13,426.23
265	10538896	36-43-26-03-0000J.1080	\$12,986.80	\$13,426.23
265	10538630	36-43-26-03-0000J.1090	\$12,986.80	\$13,426.23
265	10538631	36-43-26-03-0000J.1100	\$12,986.80	\$13,426.23
265	10538632	36-43-26-03-0000J.1110	\$12,986.80	\$13,426.23
265	10538633	36-43-26-03-0000J.1120	\$12,986.80	\$13,426.23
265	10538634	36-43-26-03-0000J.1130	\$12,986.80	\$13,426.23

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	FolioID	STRAP	2011A-2	2021A-2 Bonds
			Bonds Principal per Unit	Bonds Principal per Unit
265	10538635	36-43-26-03-0000J.1140	\$12,986.80	\$13,426.23
265	10538636	36-43-26-03-0000J.1150	\$12,986.80	\$13,426.23
265	10538637	36-43-26-03-0000J.1160	\$12,986.80	\$13,426.23
265	10538638	36-43-26-03-0000J.1170	\$12,986.80	\$13,426.23
265	10538639	36-43-26-03-0000J.1180	\$12,986.80	\$13,426.23
265	10538640	36-43-26-03-0000J.1190	\$12,986.80	\$13,426.23
265	10538641	36-43-26-03-0000J.1200	\$12,986.80	\$13,426.23
265	10538642	36-43-26-03-0000J.1210	\$12,986.80	\$13,426.23
265	10538643	36-43-26-03-0000J.1220	\$12,986.80	\$13,426.23
265	10538644	36-43-26-03-0000J.1230	\$12,986.80	\$13,426.23
265	10538645	36-43-26-03-0000J.1240	\$12,986.80	\$13,426.23
265	10538646	36-43-26-03-0000J.1250	\$12,986.80	\$13,426.23
265	10538647	36-43-26-03-0000J.1260	\$12,986.80	\$13,426.23
265	10538648	36-43-26-03-0000J.1270	\$12,986.80	\$13,426.23
265	10538649	36-43-26-03-0000J.1280	\$12,986.80	\$13,426.23
265	10538650	36-43-26-03-0000J.1290	\$12,986.80	\$13,426.23
265	10538651	36-43-26-03-0000J.1300	\$12,986.80	\$13,426.23
265	10538652	36-43-26-03-0000J.1310	\$12,986.80	\$13,426.23
265	10538653	36-43-26-03-0000J.1320	\$12,986.80	\$13,426.23
265	10538654	36-43-26-03-0000J.1330	\$12,986.80	\$13,426.23
265	10538655	36-43-26-03-0000J.1340	\$12,986.80	\$13,426.23
265	10538656	36-43-26-03-0000J.1350	\$12,986.80	\$13,426.23
265	10538657	36-43-26-03-0000J.1360	\$12,986.80	\$13,426.23
265	10538658	36-43-26-03-0000J.1370	\$12,986.80	\$13,426.23
265	10538659	36-43-26-03-0000J.1380	\$12,986.80	\$13,426.23
265	10538660	36-43-26-03-0000J.1390	\$12,986.80	\$13,426.23
265	10538661	36-43-26-03-0000J.1400	\$12,986.80	\$13,426.23
265	10538662	36-43-26-03-0000J.1410	\$12,986.80	\$13,426.23
265	10538663	36-43-26-03-0000J.1420	\$12,986.80	\$13,426.23
265	10538664	36-43-26-03-0000J.1430	\$12,986.80	\$13,426.23
265	10538665	36-43-26-03-0000J.1440	\$12,986.80	\$13,426.23
265	10538666	36-43-26-03-0000J.1450	\$12,986.80	\$13,426.23
265	10538667	36-43-26-03-0000J.1460	\$12,986.80	\$13,426.23
265	10538668	36-43-26-03-0000J.1470	\$12,986.80	\$13,426.23
265	10538669	36-43-26-03-0000J.1480	\$12,986.80	\$13,426.23
265	10538670	36-43-26-03-0000J.1490	\$12,986.80	\$13,426.23
265	10538671	36-43-26-03-0000J.1500	\$12,986.80	\$13,426.23
265	10538672	36-43-26-03-0000J.1510	\$12,986.80	\$13,426.23
265	10538673	36-43-26-03-0000J.1520	\$12,986.80	\$13,426.23
265	10538674	36-43-26-03-0000J.1530	\$12,986.80	\$13,426.23
265	10538675	36-43-26-03-0000J.1540	\$12,986.80	\$13,426.23

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538676	36-43-26-03-0000J.1550	\$12,986.80	\$13,426.23
265	10538677	36-43-26-03-0000J.1560	\$12,986.80	\$13,426.23
265	10538678	36-43-26-03-0000J.1570	\$12,986.80	\$13,426.23
265	10538679	36-43-26-03-0000J.1580	\$12,986.80	\$13,426.23
265	10538680	36-43-26-03-0000J.1590	\$12,986.80	\$13,426.23
265	10538681	36-43-26-03-0000J.1600	\$12,986.80	\$13,426.23
265	10538682	36-43-26-03-0000J.1610	\$12,986.80	\$13,426.23
265	10538683	36-43-26-03-0000J.1620	\$12,986.80	\$13,426.23
265	10538897	36-43-26-03-0000J.1630	\$12,986.80	\$13,426.23
265	10538898	36-43-26-03-0000K.0010	\$16,752.70	\$17,319.55
265	10538899	36-43-26-03-0000K.0020	\$16,752.70	\$17,319.55
265	10538900	36-43-26-03-0000K.0030	\$16,752.70	\$17,319.55
265	10538684	36-43-26-03-0000K.0040	\$16,752.70	\$17,319.55
265	10538685	36-43-26-03-0000K.0050	\$16,752.70	\$17,319.55
265	10538686	36-43-26-03-0000K.0060	\$16,752.70	\$17,319.55
265	10538687	36-43-26-03-0000K.0070	\$16,752.70	\$17,319.55
265	10538688	36-43-26-03-0000K.0080	\$16,752.70	\$17,319.55
265	10538689	36-43-26-03-0000K.0090	\$16,752.70	\$17,319.55
265	10538690	36-43-26-03-0000K.0100	\$16,752.70	\$17,319.55
265	10538691	36-43-26-03-0000K.0110	\$16,752.70	\$17,319.55
265	10538692	36-43-26-03-0000K.0120	\$16,752.70	\$17,319.55
265	10538693	36-43-26-03-0000K.0130	\$16,752.70	\$17,319.55
265	10538694	36-43-26-03-0000K.0140	\$16,752.70	\$17,319.55
265	10538695	36-43-26-03-0000K.0150	\$16,752.70	\$17,319.55
265	10538696	36-43-26-03-0000K.0160	\$16,752.70	\$17,319.55
265	10538697	36-43-26-03-0000K.0170	\$16,752.70	\$17,319.55
265	10538698	36-43-26-03-0000K.0180	\$16,752.70	\$17,319.55
265	10538699	36-43-26-03-0000K.0190	\$16,752.70	\$17,319.55
265	10538700	36-43-26-03-0000K.0200	\$16,752.70	\$17,319.55
265	10538701	36-43-26-03-0000K.0210	\$16,752.70	\$17,319.55
265	10538901	36-43-26-03-0000K.0220	\$16,752.70	\$17,319.55
265	10538902	36-43-26-03-0000K.0230	\$16,752.70	\$17,319.55
265	10538903	36-43-26-03-0000K.0240	\$16,752.70	\$17,319.55
265	10538904	36-43-26-03-0000K.0250	\$16,752.70	\$17,319.55
265	10538905	36-43-26-03-0000K.0260	\$16,752.70	\$17,319.55
265	10538906	36-43-26-03-0000K.0270	\$16,752.70	\$17,319.55
265	10538907	36-43-26-03-0000K.0280	\$16,752.70	\$17,319.55
265	10538908	36-43-26-03-0000K.0290	\$16,752.70	\$17,319.55
265	10538702	36-43-26-03-0000K.0300	\$16,752.70	\$17,319.55
265	10538703	36-43-26-03-0000K.0310	\$16,752.70	\$17,319.55
265	10538704	36-43-26-03-0000K.0320	\$16,752.70	\$17,319.55

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538705	36-43-26-03-0000K.0330	\$16,752.70	\$17,319.55
265	10538706	36-43-26-03-0000K.0340	\$16,752.70	\$17,319.55
265	10538707	36-43-26-03-0000K.0350	\$16,752.70	\$17,319.55
265	10538708	36-43-26-03-0000K.0360	\$16,752.70	\$17,319.55
265	10538909	36-43-26-03-0000K.0370	\$16,752.70	\$17,319.55
265	10538910	36-43-26-03-0000K.0380	\$16,752.70	\$17,319.55
265	10538911	36-43-26-03-0000K.0390	\$16,752.70	\$17,319.55
265	10538709	36-43-26-03-0000K.0400	\$16,752.70	\$17,319.55
265	10538710	36-43-26-03-0000K.0410	\$16,752.70	\$17,319.55
265	10538711	36-43-26-03-0000K.0420	\$16,752.70	\$17,319.55
265	10538712	36-43-26-03-0000K.0430	\$16,752.70	\$17,319.55
265	10538713	36-43-26-03-0000K.0440	\$16,752.70	\$17,319.55
265	10538714	36-43-26-03-0000K.0450	\$16,752.70	\$17,319.55
265	10538715	36-43-26-03-0000K.0460	\$16,752.70	\$17,319.55
265	10538716	36-43-26-03-0000K.0470	\$16,752.70	\$17,319.55
265	10538717	36-43-26-03-0000K.0480	\$16,752.70	\$17,319.55
265	10538718	36-43-26-03-0000K.0490	\$16,752.70	\$17,319.55
265	10538719	36-43-26-03-0000K.0500	\$16,752.70	\$17,319.55
265	10538720	36-43-26-03-0000K.0510	\$16,752.70	\$17,319.55
265	10538721	36-43-26-03-0000K.0520	\$16,752.70	\$17,319.55
265	10538722	36-43-26-03-0000K.0530	\$16,752.70	\$17,319.55
265	10538912	36-43-26-03-0000K.0540	\$16,752.70	\$17,319.55
265	10538913	36-43-26-03-0000K.0550	\$16,752.70	\$17,319.55
265	10538914	36-43-26-03-0000K.0560	\$16,752.70	\$17,319.55
265	10538915	36-43-26-03-0000K.0570	\$16,752.70	\$17,319.55
265	10538923	36-43-26-03-0000K.0650	\$16,752.70	\$17,319.55
265	10538924	36-43-26-03-0000K.0660	\$16,752.70	\$17,319.55
265	10538925	36-43-26-03-0000K.0670	\$16,752.70	\$17,319.55
265	10538926	36-43-26-03-0000K.0680	\$16,752.70	\$17,319.55
265	10538927	36-43-26-03-0000K.0690	\$16,752.70	\$17,319.55
265	10538928	36-43-26-03-0000K.0700	\$16,752.70	\$17,319.55
265	10538929	36-43-26-03-0000K.0710	\$16,752.70	\$17,319.55
265	10538930	36-43-26-03-0000K.0720	\$16,752.70	\$17,319.55
265	10538931	36-43-26-03-0000K.0730	\$16,752.70	\$17,319.55
265	10538932	36-43-26-03-0000K.0740	\$16,752.70	\$17,319.55
265	10538933	36-43-26-03-0000K.0750	\$16,752.70	\$17,319.55
265	10538934	36-43-26-03-0000K.0760	\$16,752.70	\$17,319.55
265	10538935	36-43-26-03-0000K.0770	\$16,752.70	\$17,319.55
265	10538723	36-43-26-03-0000K.0780	\$16,752.70	\$17,319.55
265	10538724	36-43-26-03-0000K.0790	\$16,752.70	\$17,319.55
265	10538725	36-43-26-03-0000K.0800	\$16,752.70	\$17,319.55

**Exhibit B: River Hall CDD
Series 2021A-2 Assessment Roll**

SA ID	Folioid	STRAP	2011A-2	2021A-2 Bonds
			Bonds	Bonds
			Principal per	Principal per
			Unit	Unit
265	10538726	36-43-26-03-0000K.0810	\$16,752.70	\$17,319.55
265	10538727	36-43-26-03-0000K.0820	\$16,752.70	\$17,319.55
265	10538728	36-43-26-03-0000K.0830	\$16,752.70	\$17,319.55
265	10538729	36-43-26-03-0000K.0840	\$16,752.70	\$17,319.55
265	10538730	36-43-26-03-0000K.0850	\$16,752.70	\$17,319.55
265	10538731	36-43-26-03-0000K.0860	\$16,752.70	\$17,319.55
265	10538732	36-43-26-03-0000K.0870	\$16,752.70	\$17,319.55
265	10538733	36-43-26-03-0000K.0880	\$16,752.70	\$17,319.55
265	10538734	36-43-26-03-0000K.0890	\$16,752.70	\$17,319.55
265	10538735	36-43-26-03-0000K.0900	\$16,752.70	\$17,319.55
265	10538737	36-43-26-03-0000K.0920	\$16,752.70	\$17,319.55
265	10538738	36-43-26-03-0000K.0930	\$16,752.70	\$17,319.55
265	10538739	36-43-26-03-0000K.0940	\$16,752.70	\$17,319.55
265	10538740	36-43-26-03-0000K.0950	\$16,752.70	\$17,319.55
265	10538741	36-43-26-03-0000K.0960	\$16,752.70	\$17,319.55
265	10538742	36-43-26-03-0000K.0970	\$16,752.70	\$17,319.55
265	10538743	36-43-26-03-0000K.0980	\$16,752.70	\$17,319.55
265	10538936	36-43-26-03-0000K.0990	\$16,752.70	\$17,319.55
265	10538937	36-43-26-03-0000K.1000	\$16,752.70	\$17,319.55
265	10538938	36-43-26-03-0000K.1010	\$16,752.70	\$17,319.55
265	10538939	36-43-26-03-0000K.1020	\$16,752.70	\$17,319.55
265	10538940	36-43-26-03-0000K.1030	\$16,752.70	\$17,319.55
265	10538941	36-43-26-03-0000K.1040	\$16,752.70	\$17,319.55
Total			\$9,605,000.00	\$9,930,000.00

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

6

This instrument prepared by and
after recording return to:
Gregory L. Urbancic, Esq.
Coleman, Yovanovich & Koester, P.A.
4001 Tamiami Trail N., Suite 300
Naples, FL 34103

(space above this line for recording data)

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT
AMENDED AND RESTATED
NOTICE OF SPECIAL ASSESSMENTS
(SERIES 2021A)

THIS RIVER HALL COMMUNITY DEVELOPMENT DISTRICT AMENDED AND RESTATED NOTICE OF SPECIAL ASSESSMENTS (this “**Amended and Restated Notice**”) shall amend and replace that certain River Hall Community Development District Notice of Series 2011 Special Assessments recorded August 30, 2011 as Instrument Number 2011000191666 of the Public Records of Lee County, Florida.

PLEASE TAKE NOTICE that the Board of Supervisors of River Hall Community Development District (the “**District**”) in accordance with Chapters 170, 190 and 197, Florida Statutes, adopted Resolution Nos. 2011-01, 2011-02, 2011-05, 2011-08, 2021-09, 2021-10, 2021-12 and 2021-13 and as may be further supplemented (the “**Assessment Resolutions**”) providing for, levying and setting forth the terms of non-ad valorem special assessments on real property within the boundaries of the District that are specially benefitted by the Project (defined below) for improvements described in the Engineer’s Report for the River Hall Community Development District prepared by Barraco and Associates, Inc. dated October 25, 2005, as amended (the “**Engineer’s Report**”, and as it relates to the project provided for therein, the “**Project**”). To finance the costs of a portion of the Project, the District issued its \$9,065,000 River Hall Community Development District Capital Improvement Revenue Refunding Bonds, Series 2021A-1 (the “Series 2021A-1 Bonds”) and (ii) \$9,930,000 River Hall Community Development District Capital Improvement Revenue Refunding Bonds, Series 2021A-2 (the “**Series 2021A-2 Bonds**”) (the Series 2021A-1 Bonds and the Series 2021A-2 Bonds are sometimes collectively referred to herein as the “**Series 2021A Bonds**”), which Series 2021A Bonds are secured by the non-ad valorem assessments levied by the Assessment Resolutions (the “**Series 2021A Special Assessments**”). The Series 2021A Bonds were issued to refund all of the outstanding portion the District’s \$12,505,000 Capital Improvement Revenue Bonds, Series 2011A-1 and \$13,860,000 Capital Improvement Revenue Bonds, Series 2011A-2 (collectively, the “**Series 2011 Bonds**”). The legal description of the lands related to this Amended and Restated Notice are attached as **Exhibit “A”**; provided, however, that this Amended and Restated Notice shall not apply to any parcel of land for which the non-ad valorem assessments upon such parcel of land relating to the Series 2011 Bonds had previously been paid in full.

For confirmation of the amount of the Series 2021A Special Assessments levied against specific real property within the District, or to request copies of the Engineer’s Report, Assessment Resolutions or other documents relating to the Series 2021A Special Assessments, contract the District at the following:

River Hall Community Development District
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W

Boca Raton, Florida 33431
Attn: District Manager
adamsc@whhassociates.com

The Series 2021A Special Assessments provided for in the Assessment Resolutions were legally and validly determined and levied in accordance with all applicable requirements of Florida law and constitute, and will at all relevant times in the future constitute, legal, valid, and binding first liens on the land against which assessed until paid, coequal with the lien of all state, county, district, and municipal taxes, and superior in dignity to all other liens, titles, and claims.

The District is a special purpose form of local government established pursuant to and governed by Chapter 190, Florida Statutes. This notice shall remain effective even if the District undergoes merger, boundary amendment, or name change. Further, this notice shall constitute a lien of record under Florida law, including but not limited to for purposes of Florida law, including but not limited to Chapter 197, Florida Statutes, and Sections 197.552 and 197.573, Florida Statutes, among others.

Pursuant to Section 190.048, Florida Statutes, you are hereby notified that:

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT MAY IMPOSE AND LEVY TAXES OR ASSESSMENTS, OR BOTH TAXES AND ASSESSMENTS, ON THIS PROPERTY. THESE TAXES AND ASSESSMENTS PAY THE CONSTRUCTION, OPERATION, AND MAINTENANCE COSTS OF CERTAIN PUBLIC FACILITIES AND SERVICES OF THE DISTRICT AND ARE SET ANNUALLY BY THE GOVERNING BOARD OF THE DISTRICT. THESE TAXES AND ASSESSMENTS ARE IN ADDITION TO COUNTY AND OTHER LOCAL GOVERNMENTAL TAXES AND ASSESSMENTS AND ALL OTHER TAXES AND ASSESSMENTS PROVIDED FOR BY LAW.

{Remainder of page intentionally left blank. Signatures appear on next page.}

IN WITNESS WHEREOF, this Notice has been executed effective as of the 9th day of September, 2021, and recorded in the Public Records of Lee County, Florida.

DISTRICT:

**RIVER HALL COMMUNITY
DEVELOPMENT DISTRICT**

ATTEST:

Chesley E. Adams, Jr., Secretary

By: _____
Kenneth D. Mitchell, Chair

STATE OF FLORIDA)
) ss.
COUNTY OF LEE)

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of September, 2021, by Kenneth D. Mitchell, as Chair of River Hall Community Development District on behalf of the community development district, a community development district established and existing pursuant to Chapter 190, Florida Statutes, on behalf of the District, who () is personally known to me or () has produced _____ as evidence of identification.

(SEAL)

NOTARY PUBLIC
Name: _____
(Type or Print)
My Commission Expires:

EXHIBIT A

Legal Description of the Land

Lots 1 through 4, inclusive; Lots 125 through 222, inclusive; Lots 250, 251, 252, 300, and Lots 315 through 402, inclusive, all of HAMPTON LAKES AT RIVER HALL, PHASE ONE, according to the plat thereof recorded as Clerk's Instrument No. 2005000153004, of the public records of Lee County, Florida.

TOGETHER WITH:

Lot 1 and Lots 23 through 32, inclusive, all of HAMPTON LAKES AT RIVER HALL, PHASE TWO, according to the plat thereof recorded as Clerk's Instrument No. 2007000059747, of the public records of Lee County, Florida.

TOGETHER WITH:

Lots 2 through 12, inclusive, and Lots 33 through 36, inclusive, all of HAMPTON LAKES AT RIVER HALL, PHASE TWO, according to the plat thereof recorded as Clerk's Instrument No. 2007000059747, of the public records of Lee County, Florida.

TOGETHER WITH:

Lots 52 through 68, inclusive, Lots 70 and 72 through 78, inclusive, in Block E; Lots 1 through 23, inclusive, in Block H; Lots 1 through 163, inclusive, in Block J; Lots 1 through 57, inclusive, Lots 65 through 90, inclusive, and Lots 92 through 104, inclusive, in Block K; Lots 1 through 39, in Block S; and Tract "C-1," all of RIVER HALL COUNTRY CLUB, PHASE TWO, according to the plat thereof recorded as Clerk's Instrument No. 2006000409514, of the public records of Lee County, Florida.

TOGETHER WITH:

Lots 13 through 22, inclusive, and Lots 37 through 41, inclusive, all of HAMPTON LAKES AT RIVER HALL, PHASE TWO, according to the plat thereof recorded as Clerk's Instrument No. 2007000059747, of the public records of Lee County, Florida.

TOGETHER WITH:

A tract or parcel of land lying in Sections 35 and 36, Township 43 South, Range 26 East, Lee County, Florida, said tract or parcel of land being more particularly described as follows:

Beginning at the Southerly Most corner of Tract "B-16" of the record plat of River Hall Country Club, Phase Two, as recorded in Instrument Number 2006000409514, Lee County Records, run the following eleven (11) courses along the Southerly line of said record plat: N72°42'51" E for 186.40 feet to a point

on a non-tangent curve; Northeasterly along an arc of a curve to the right of radius 190.00 feet (delta 110°19'44") (chord bearing N47°39'10" E) (chord 311.90 feet) for 365.86 feet to a point of reverse curvature; Easterly along an arc of a curve to the left of radius 90.00 feet (delta 17°01'46") (chord bearing S85°41'51" E) (chord 26.65 feet) for 26.75 feet to a point of tangency; N85°47'16" E for 103.64 feet to a point of curvature; Easterly along an arc of a curve to the left of radius 640.00 feet (delta 24°16'20") (chord bearing N73°39'06" E) (chord 269.10 feet) for 271.12 feet to a point of reverse curvature; Easterly along an arc of a curve to the right of radius 560.00 feet (delta 12°52'56") (chord bearing N67°57'24" E) (chord 125.64 feet) for 125.91 feet to a point of tangency; N74°23'52" E for 423.58 feet to a point of curvature; Easterly along an arc of a curve to the right of radius 560.00 feet (delta 14°41'42") (chord bearing N81°44'43" E) (chord 143.23 feet) for 143.63 feet to a point of tangency; N89°05'34" E for 175.70 feet; S00°28'09" W for 99.16 feet and S89°31'51" E for 80.00 feet to the southwest corner of Tract "D-14" of said record plat; thence run S00°28'09" W for 525.01 feet; thence run N89°31'51" W for 217.48 feet to a point of curvature; thence run Westerly along an arc of a curve to the left of radius 85.00 feet (delta 18°38'24") (chord bearing S81°08'57" W) (chord 27.53 feet) for 27.65 feet to a point of tangency; thence run S71°49'45" W for 884.51 feet; thence run S47°00'37" W for 83.95 feet to a point of curvature; thence run Westerly along an arc of a curve to the right of radius 755.00 feet (delta 99°33'13") (chord bearing N83°12'47" W) (chord 1,152.94 feet) for 1,311.84 feet to a point of compound curvature; thence run Northerly along an arc of a curve to the right of radius 255.00 feet (delta 91°24'53") (chord bearing N12°16'16" E) (chord 365.05 feet) for 406.85 feet to a point of tangency; thence run N57°58'43" E for 110.04 feet to a point of curvature; thence run Easterly along an arc of a curve to the right of radius 255.00 feet (delta 57°16'29") (chord bearing N86°36'57" E) (chord 244.42 feet) for 254.91 feet; thence run N25°15'11" E along a non-tangent line for 30.08 feet to an intersection with the Southerly line of said record plat; thence run S42°30'21" E along said Southerly line for 222.31 feet to the POINT OF BEGINNING.

TOGETHER WITH:

A tract or parcel of land lying in Section 27, Township 43 South, Range 26 East, Lee County, Florida, said tract or parcel of land being more particularly described as follows:

Commencing at the North Quarter Corner of said Section 27 run S00°51'17"E along the East line of the West Half (W 1/2) of said Section 27 for 1,322.39 feet to the Southeast corner of the Southeast Quarter (SE 1/4) of the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of said Section 27; thence run S88°54'52"W along the South line of said Fraction for 658.74 feet to the Southwest corner of said fraction and the POINT OF BEGINNING.

From said Point of Beginning run the following eleven (11) courses along the Southerly line of Conservation Easement CE-3, described in a deed recorded in Official Record Book 3492, at Page 568, Lee County Records: S34°56'26"E for 102.67 feet; S09°14'30"E for 48.67 feet; S67°52'13"E for 81.78 feet; S48°12'54"E for 71.57 feet; S01°01'22"W for 27.84 feet; S80°11'09"E for 57.75 feet; S87°52'40"E for 72.84 feet; N88°30'21"E for 65.61 feet; N87°58'32"E for 123.03 feet; N86°30'04"E for 86.75 feet and N89°08'44"E for 62.31 feet to an intersection with said East line of the West Half (W 1/2) of Section 27; thence run S00°51'17"E along said East line for 166.25 feet; thence run S83°26'57"W for 690.32 feet to an intersection with the Easterly right of way line of River Hall Parkway described in a deed recorded in

Official Record Book 4326, at Page 1851, Lee County Records; thence run Northwesterly along said Easterly right of way line and along an arc of a curve to the left of radius 430.00 feet (delta 48°18'15") (chord bearing N30°42'11"W) (chord 351.88 feet) for 362.52 feet to an intersection with the Southerly line of lands described in Instrument No. 2007000309267, Lee County Records; thence run the following three courses along said Southerly line: N59°14'31"E for 186.92 feet; N00°00'00"E for 85.63 feet to a point of tangency and Northeasterly along an arc of a curve to the right of radius 67.00 feet (delta 65°23'59") (chord bearing N32°42'00"E) (chord 72.39 feet) for 76.48 feet to an intersection with the West line of said Southeast Quarter (SE 1/4) of the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of said Section 27; thence run S00°50'17"E along said West line for 60.93 feet to the POINT OF BEGINNING.

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

10



Florida Department of Transportation

RON DESANTIS
GOVERNOR

801 North Broadway Avenue
Bartow, FL 33830

KEVIN J. THIBAUT, P.E.
SECRETARY

August 4, 2021

River Hall CDD
c/o Wrathell Hunt & Associates LLC
2300 Glades Road, Ste. 410W
Boca Raton, FL 33431

To Whom It May Concern:

The Florida Department of Transportation has a drainage easement that goes through your property located at 2404 River Hall Parkway, Alva, FL. Your property's tax Strap Number is 27-43-26-00-00003.0050, Folio Number 10525110.

The Florida Department of Transportation has determined that this easement is no longer needed, and would like to know if you would be interested in purchasing this easement interest, as it could be a cloud on your title if you were to sell the property. I have enclosed a map that shows the parcel highlighted in pink, as excess parcel number 5641.

Please contact me as soon as possible if, you are interested in purchasing this easement interest. My name is Toni Miller, my phone number is 863-519-2540, and my email address is toni.miller@dot.state.fl.us. I look forward to hearing from you.

Sincerely,

A handwritten signature in blue ink that reads "Toni Miller". The signature is written in a cursive, flowing style.

Toni Miller
Right of Way Agent III
Florida Department of Transportation
801 North Broadway Avenue
Bartow, FL 338360
Ph. 863-519-2540
Email: toni.miller@dot.state.fl.us

DL/tm
Enclosure

4N



Proposed Fire Station

FDOT Drainage Easement

STATE 80

05 27 RCP
SOUTH INVERT = 4.48
NORTH INVERT = 3.98

PROPOSED BY
OUTFALL DITCH
EASEMENT

DESTING LAKE

PASTURE LAND

D.R. 171 PG. 117
3-4-2010 0007 2200
05 24 of 04 54 of 107 14, Lots 2007 S. of 107E

PROPOSED BY
OUTFALL DITCH
EASEMENT

SLOPE ELEVATION
TYPICAL

WOODS LINE

(D.R. 3482 PG. 655) CONSERVATION EASEMENT CE-3

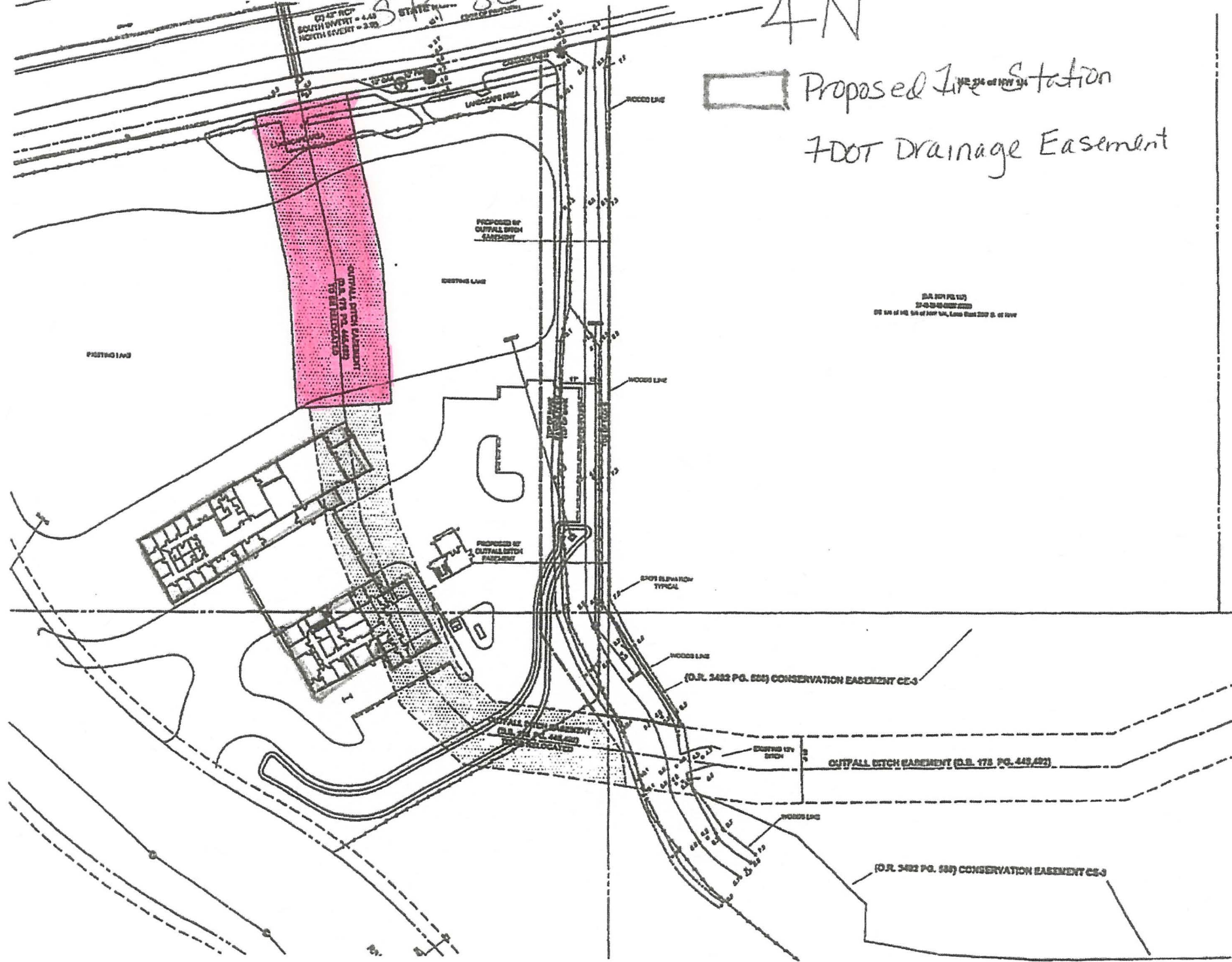
OUTFALL DITCH EASEMENT
(D.R. 171 PG. 448/492)
REDESIGNATED

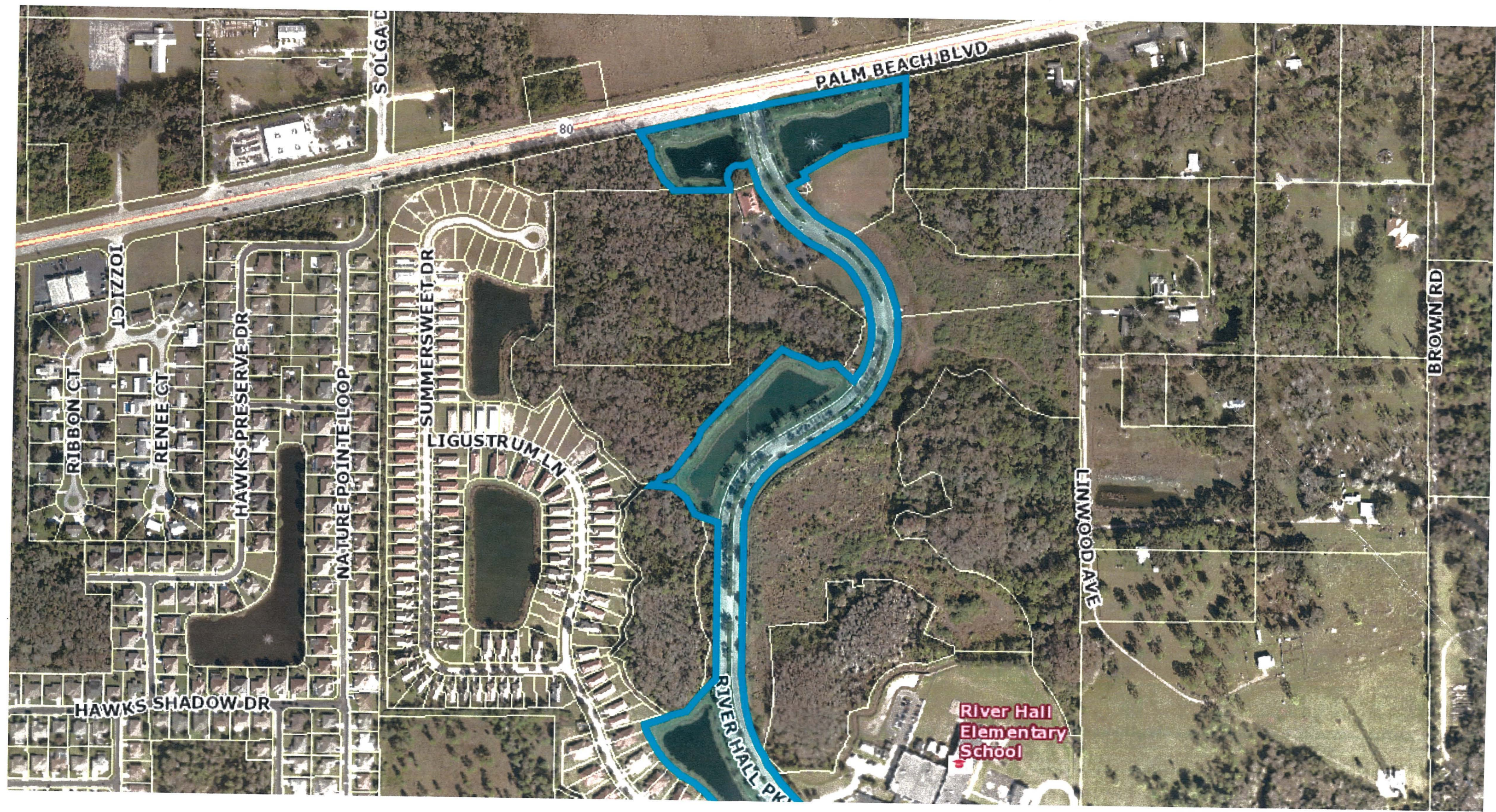
DESTING LAKE
DITCH

OUTFALL DITCH EASEMENT (D.R. 171 PG. 448/492)

WOODS LINE

(D.R. 3482 PG. 655) CONSERVATION EASEMENT CE-3





RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

11

MUSTANG SUBSTATION

SITE DEVELOPMENT PLAN

****FINAL INSPECTION REQUIRED****

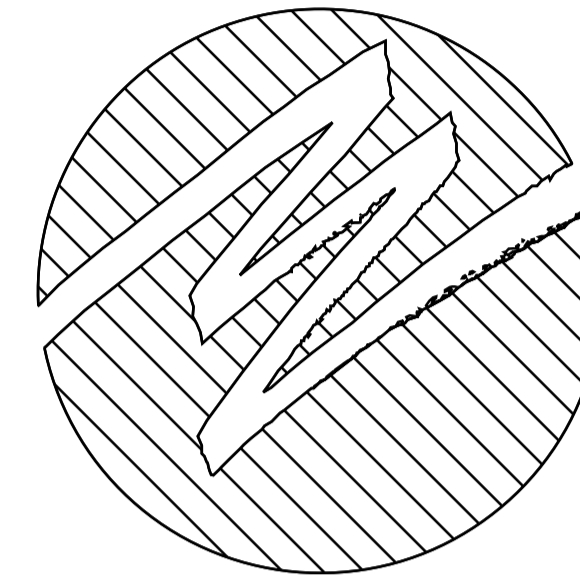
At the completion of the improvements, please submit a Letter of Substantial Compliance to schedule a Final Inspection.

REMOVAL OF EXCAVATED FILL MATERIAL FROM THE SITE IS NOT AUTHORIZED

VEGETATION PERMIT REQUIRED PRIOR TO ANY SITE WORK

Protective barricades must be constructed and inspected prior to permit issuance. Please contact Division of Environmental Sciences (239) 533-8389.

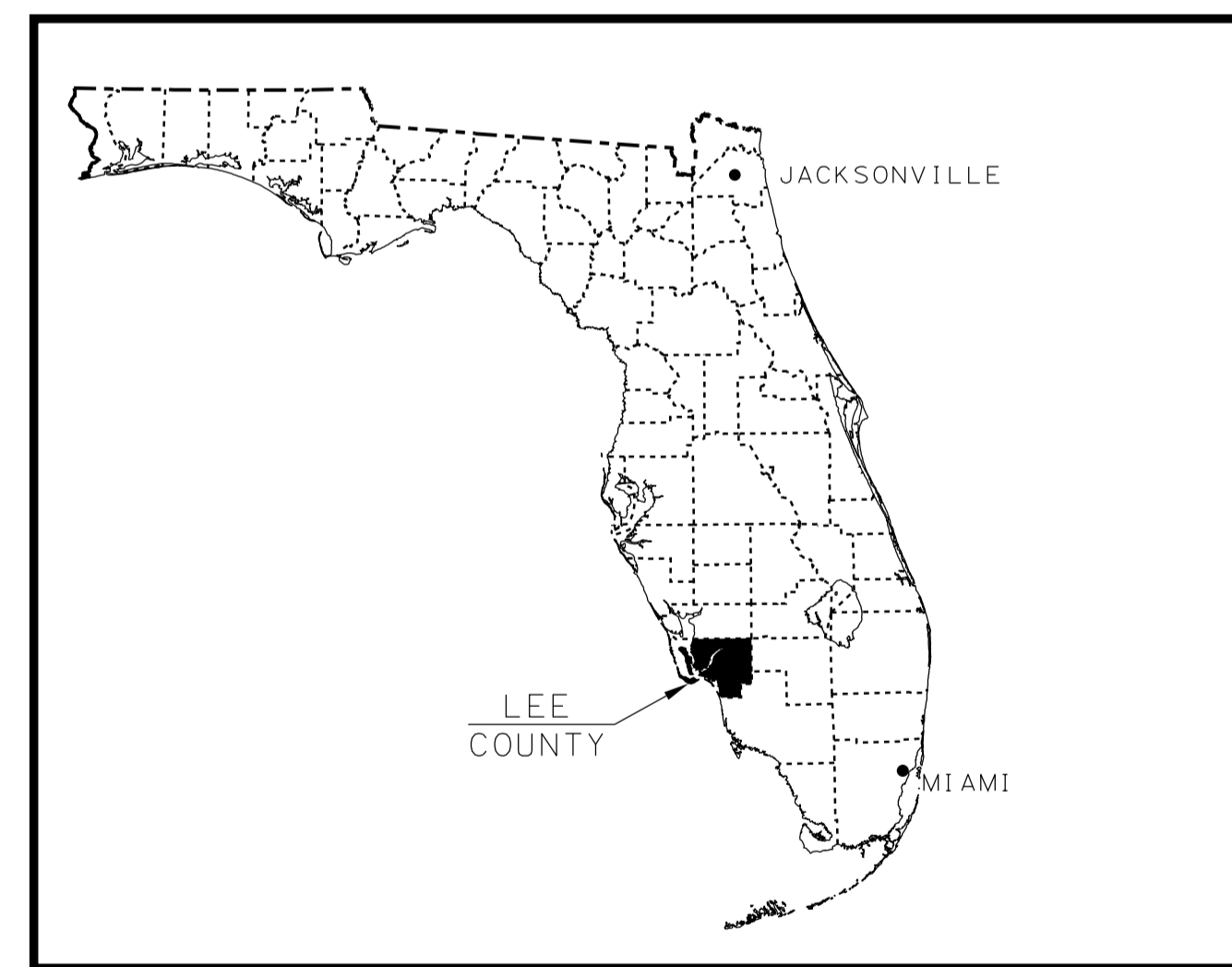
Please Note: Final Development Order does not confer approval for signage



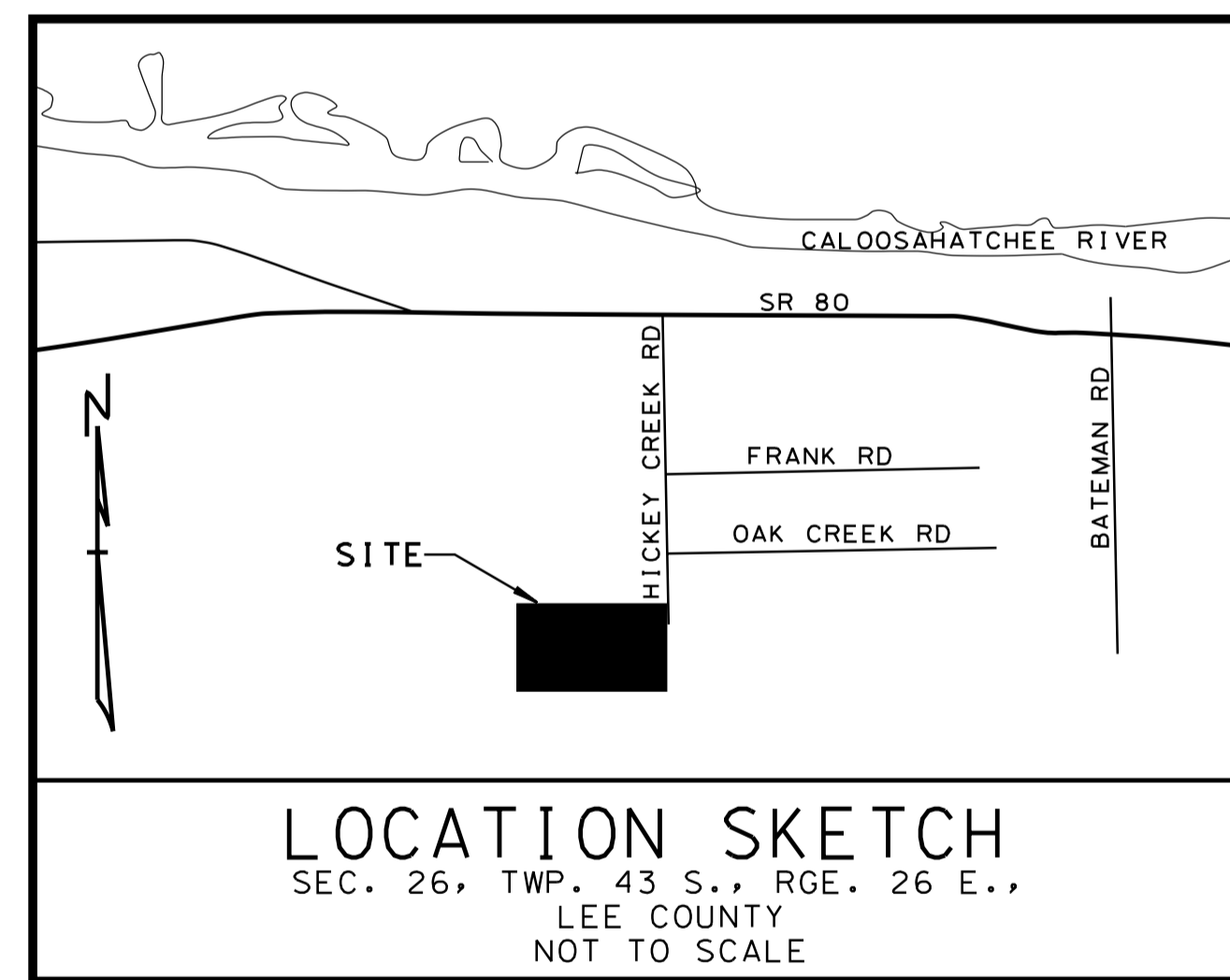
FPL

LEE COUNTY DOT RIGHT-OF-WAY PERMIT REQUIRED

LEE COUNTY, FLORIDA SECTION 26, TOWNSHIP 43 S, RANGE 26 E



LOCATION MAP



VICINITY MAP

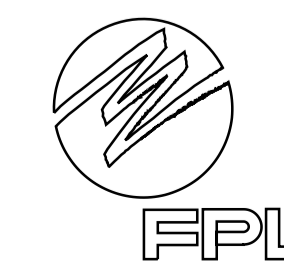
INDEX OF DRAWINGS

SKETCH NO.	DESCRIPTION
E-MUS00	COVER SHEET
E-MUS01J	JURISDICTIONAL SITE PLAN
E-MUS02	FENCE, FILL & GRADE PLANS, SECTIONS & DETAILS
E-MUS04	LANDSCAPE PLANS
E-MUS06	RELAY VAULT SEPTIC TANK & MOUNDED DRAINFIELD PLAN
E-MUS09	TREE REMOVAL PLAN

PLANS & SURVEY INFO PREPARED BY :

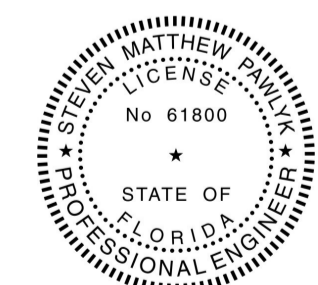
SEXTON ENGINEERING ASSOCIATES, INC.
 CONSULTING ENGINEERS AND SURVEYORS
 110 PONCE DE LEON STREET, SUITE 100
 ROYAL PALM BEACH, FLORIDA 33411
 PHONE 561-792-3122 FAX 561-792-3168
 FL. REGISTRATIONS: LB0006837, EB 0007864

APPROVED
DOS2020-00115
Ohdet Kleinmann, Plan Reviewer
Lee County Development Services
3/2/2021



FLORIDA POWER AND LIGHT COMPANY
TRANSMISSION AND SUBSTATION SITING SECTION
 700 UNIVERSE BLVD. (PDP-JB)
 JUNO BEACH, FLORIDA 33408

THIS DOCUMENT HAS BEEN DIGITALLY SIGNED AND SEALED BY:



Steven M Pawlyk
Digitally signed by Steven M Pawlyk
Date: 2020.12.30 11:24:52 -0500

PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED. THE SIGNATURE MUST BE VERIFIED ON THE ELECTRONIC DOCUMENTS.

STEVEN M. PAWLYK
FLORIDA REG. NUMBER
61800

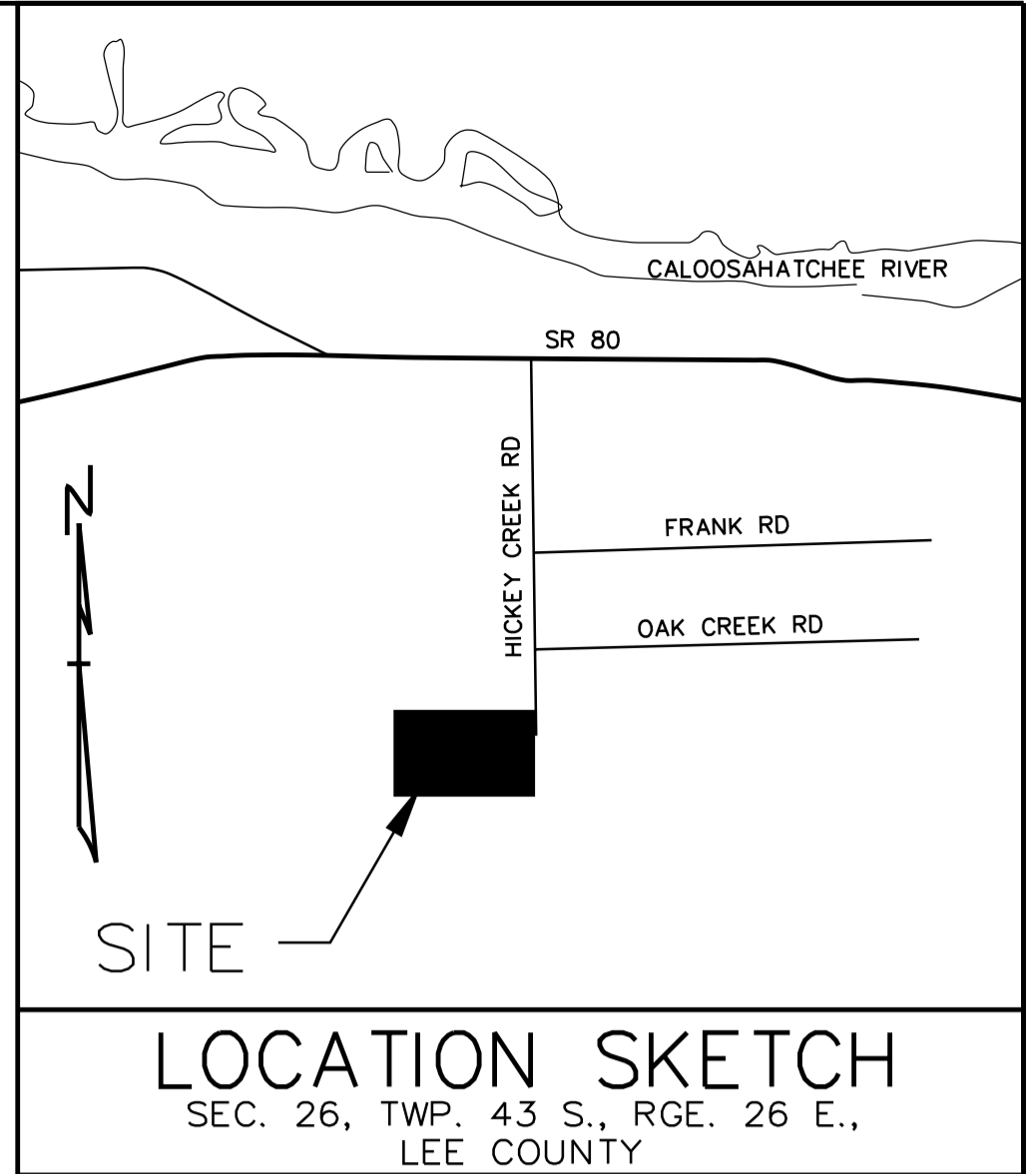
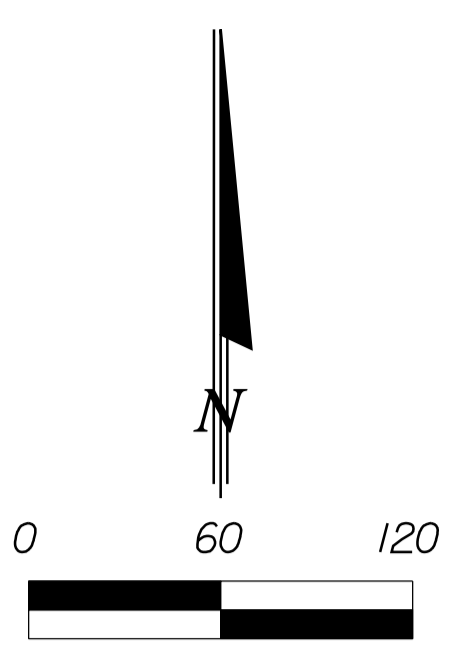
ENGINEER'S SEAL

LEGAL DESCRIPTION:

A TRACT OF LAND IN THE STATE OF FLORIDA, COUNTY OF LEE, BEING A PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA, BEING FURTHER BOUND AND DESCRIBED AS FOLLOWS:

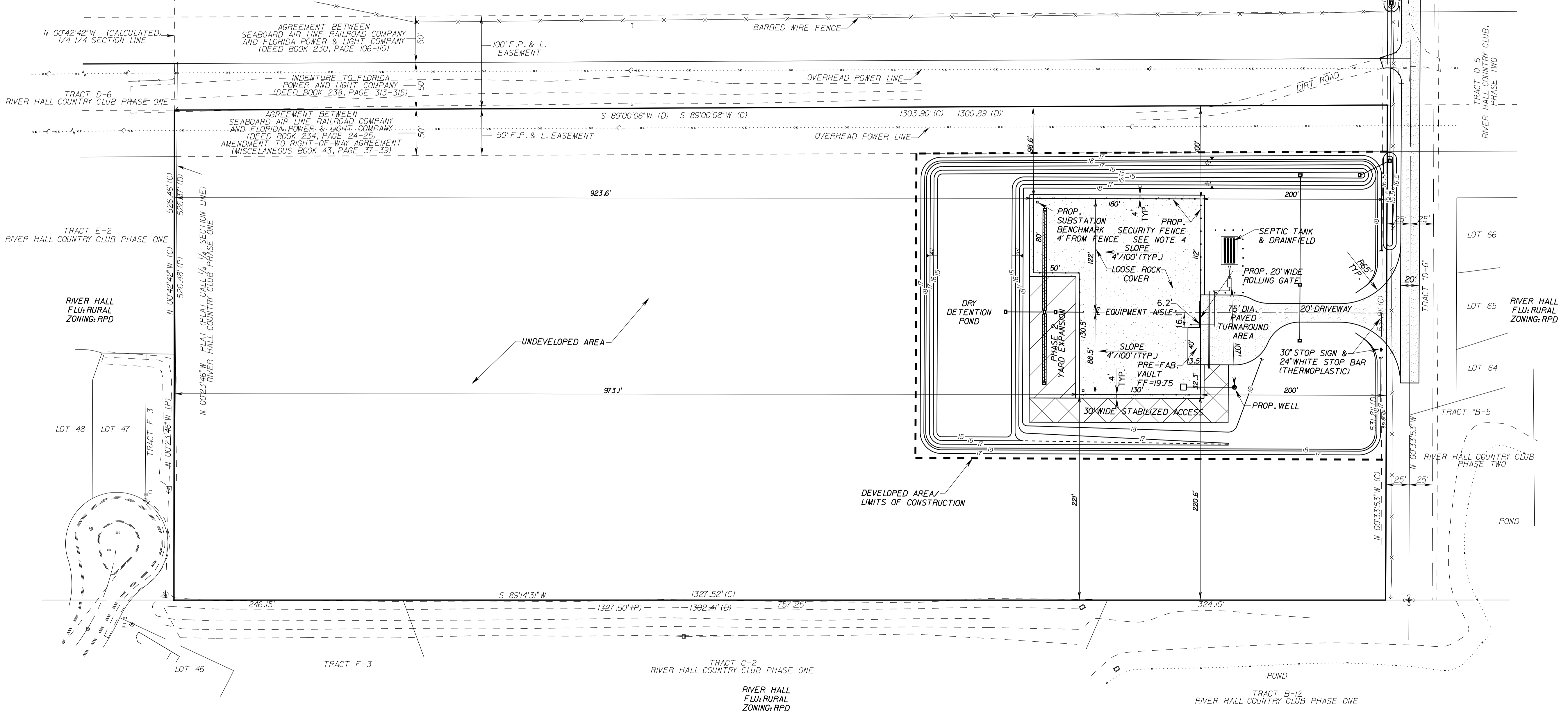
COMMENCING AT THE SOUTHEAST CORNER OF SAID FRACTION; THENCE SOUTH 89°14'30" WEST, ALONG THE SOUTH LINE OF SAID FRACTION FOR 25.00 FEET TO AN INTERSECTION WITH A LINE 25.00 FEET WEST OF AND PARALLEL WITH (AS MEASURED ON A PERPENDICULAR) THE EAST LINE OF SAID FRACTION AND THE WEST LINE OF A VIEWERS ROAD (NO LESS THAN 50.00' WIDE) DESCRIBED IN COUNTY COMMISSION MINUTES BOOK 11 AT PAGES 175, 195 AND 220 OF THE PUBLIC RECORDS OF SAID LEE COUNTY, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 89°14'30" WEST, ALONG SAID SOUTH LINE FOR 1302.41 FEET TO AN INTERSECTION WITH THE WEST LINE OF SAID FRACTION; THENCE NORTH 00°23'54" WEST, ALONG SAID WEST LINE FOR 526.37 FEET TO AN INTERSECTION WITH THE SOUTH LINE OF LANDS DESCRIBED IN AN AGREEMENT BETWEEN SEABOARD AIR LINE RAILROAD COMPANY AND FLORIDA POWER AND LIGHT COMPANY (100.00 FEET WIDE) AS RECORDED IN DEED BOOK 2300, AT PAGE 106 THROUGH 110 OF THE PUBLIC RECORDS OF SAID LEE COUNTY; THENCE NORTH 89°00'06" EAST, ALONG SAID SOUTH LINE FOR 1300.89 FEET TO AN INTERSECTION WITH SAID PARALLEL LINE AND WEST LINE OF SAID VIEWERS ROAD; THENCE SOUTH 00°34'05" EAST, ALONG SAID PARALLEL AND WEST LINE FOR 531.81 FEET TO THE POINT OF BEGINNING.

CONTAINING 15.81 ACRES MORE OR LESS.



FLU: RURAL ZONING: AG-2

60' WIDE PER OAK CREEK FARMS (UNRECORDED)



GENERAL NOTES:

1. APPLICANT AND AGENT: JOSE "SAMMY" RODRIGUEZ FOR FLORIDA POWER AND LIGHT, OWNER & DEVELOPER, 700 UNIVERSE BLVD., PDP/JB, JUNO BEACH, FLORIDA 33408. PHONE (561)904-3668.
2. THIS UNMANNED FACILITY WILL BE USED FOR TRANSFORMATION, REGULATION, AND DISTRIBUTION OF ELECTRICITY.
3. FPL CERTIFIES THAT THIS FACILITY WILL BE USED ONLY BY EMPLOYEES, AND THE WORK ASSOCIATED WITH HIGH VOLTAGE ELECTRICAL EQUIPMENT CANNOT REASONABLY BE PERFORMED BY HANDICAPPED PERSONS. PURSUANT TO CHAPTER 553.504(1), OF FLORIDA STATUTES, THIS FACILITY IS NOT SUBJECT TO THE ACCESSIBILITY REQUIREMENTS OF THE ADA.
4. FENCE SHALL BE 7'-0" CHAIN LINK WITH 6 STRANDS OF BARBED WIRE ON "V" EXTENSION ARMS TO MAKE AN OVERALL TOTAL HEIGHT OF 8'-0".
5. THIS FACILITY WILL CONSUME NO UNRECOVERABLE ENERGY AND IS EXEMPT FROM THE FLORIDA ENERGY REVIEW CODE.
6. THIS FACILITY WILL GENERATE NO SOLID WASTE.
7. THIS IS AN UNMANNED RESTRICTED FACILITY. NO FPL EMPLOYEES REPORT TO THIS LOCATION AND MAINTENANCE CREWS WILL PARK INSIDE THE FENCED AREA. THEREFORE, NO PARKING SPACES WILL BE PROVIDED.
8. FPL TWO-MAN MAINTENANCE CREWS WILL AVERAGE TWO TRIPS PER MONTH TO THIS FACILITY.
9. ZONING DISTRICT: AGRICULTURAL DISTRICT AG-2
10. ADDRESS: 2960 HICKEY CREEK ROAD, ALVA FL 33920
11. PARCEL TAX ID NUMBER: STRAP: 26-43-26-00-00010.0010 FOLIO ID: 10549405
12. THIS PARCEL LIES IN FLOOD ZONE X PER FEMA FIRM MAP NO. 12071C0308F EFFECTIVE AUGUST 28, 2008.

SITE DATA:

DEVELOPED AREA	1.28 ACRES
IMPERVIOUS AREA	0.01 ACRES
BUILDING AREA	0.01 ACRES
OPEN SPACE/LANDSCAPE AREA	2.53 ACRES
NET DEVELOPED AREA	3.82 ACRES
UNDEVELOPED AREA	12.01 ACRES
TOTAL GROSS AREA	15.83 ACRES

DEVELOPMENT TEAM:

OWNER:
FLORIDA POWER & LIGHT COMPANY
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408
(561) 904-3603

PLANNER/ENGINEER:
SEXTON ENGINEERING ASSOCIATES, INC.
110 PONCE DE LEON STREET, SUITE 100
ROYAL PALM BEACH, FL 33411
(561) 792-3122

LANDSCAPE ARCHITECT:
FLORIDA POWER & LIGHT COMPANY
700 UNIVERSE BLVD.
JUNO BEACH, FL 33408
(561) 904-3603

SURVEYOR:
SEXTON ENGINEERING ASSOCIATES, INC.
110 PONCE DE LEON STREET, SUITE 100
ROYAL PALM BEACH, FL 33411
(561) 792-3122

Always call 811 two full business days before you dig

PLANS & SURVEY PREPARED BY

S E X T O N
SIXTON ENGINEERING ASSOCIATES, INC.
CONSULTING ENGINEERS AND SURVEYORS
110 PONCE DE LEON STREET, SUITE 100
ROYAL PALM BEACH, FLORIDA 33411
PHONE 561-792-3122 FAX 561-792-3168
FL. REGISTRATIONS: LB0006837, EB 0007864

APPROVED
DOS2020-00115
Ohdet Kleinmann, Plan Review
Lee County Development Services
3/2/2021

DATE	09-23-20	SCALE	0 60 90 120 180
POWER SYSTEMS		DR MS	ER SMP
FPL		CH SMP	COR SMP
		APPROVED	

MUSTANG SUBSTATION JURISDICTIONAL SITE PLAN

(SU, G, FF)

SHEET 1 OF 1

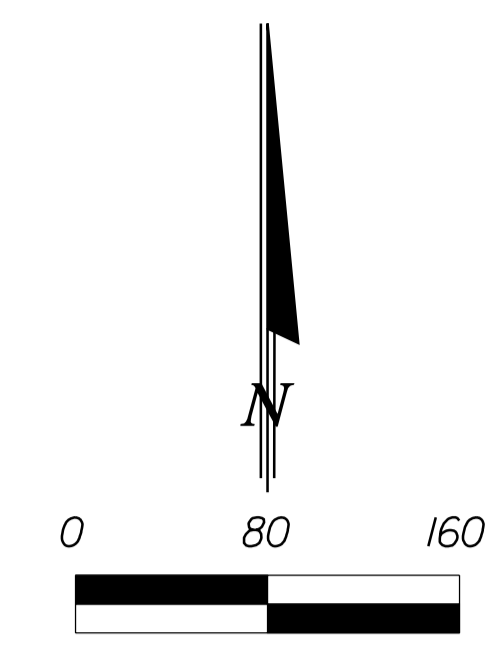
E - M U S O I J

REV NO

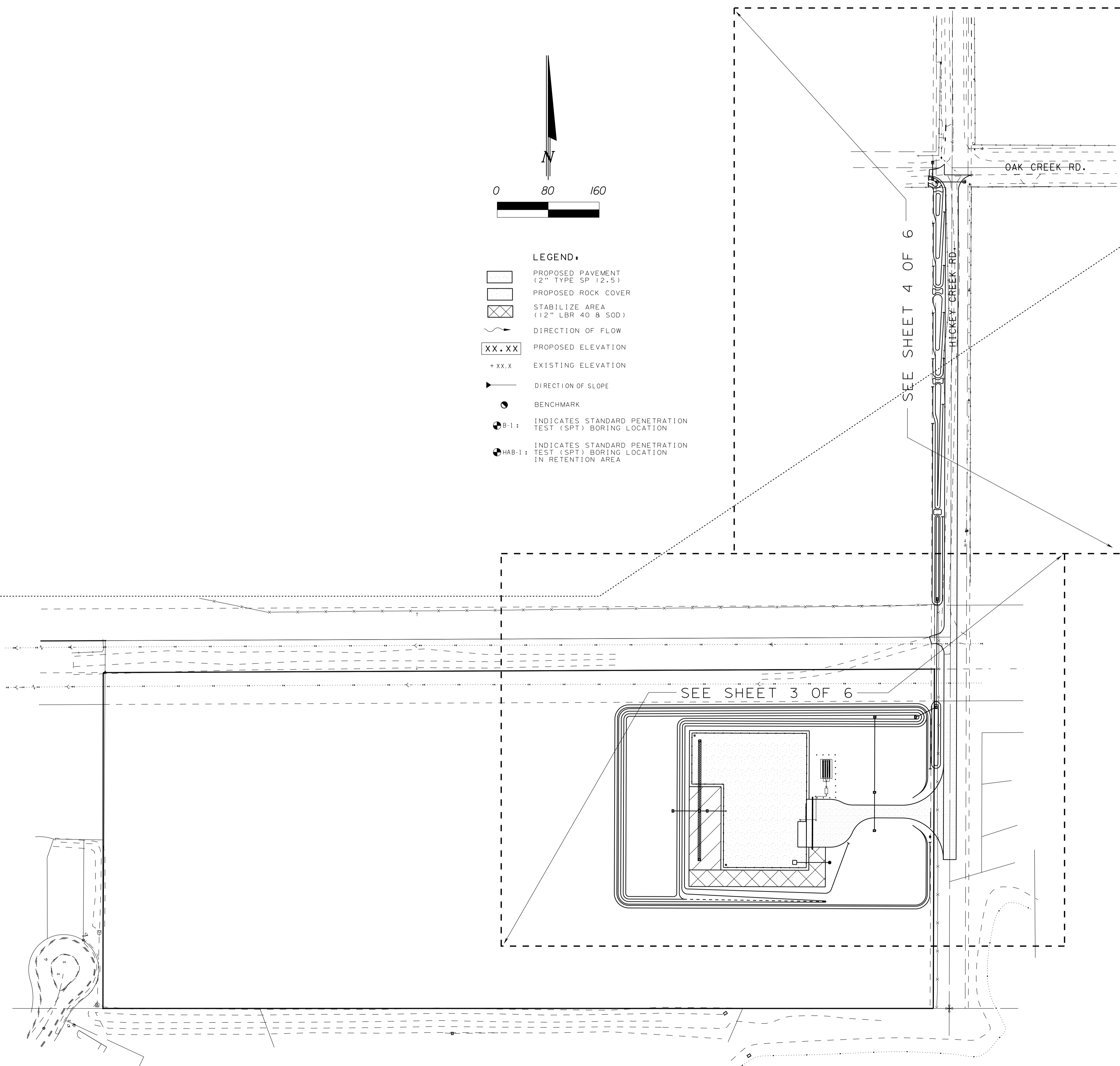
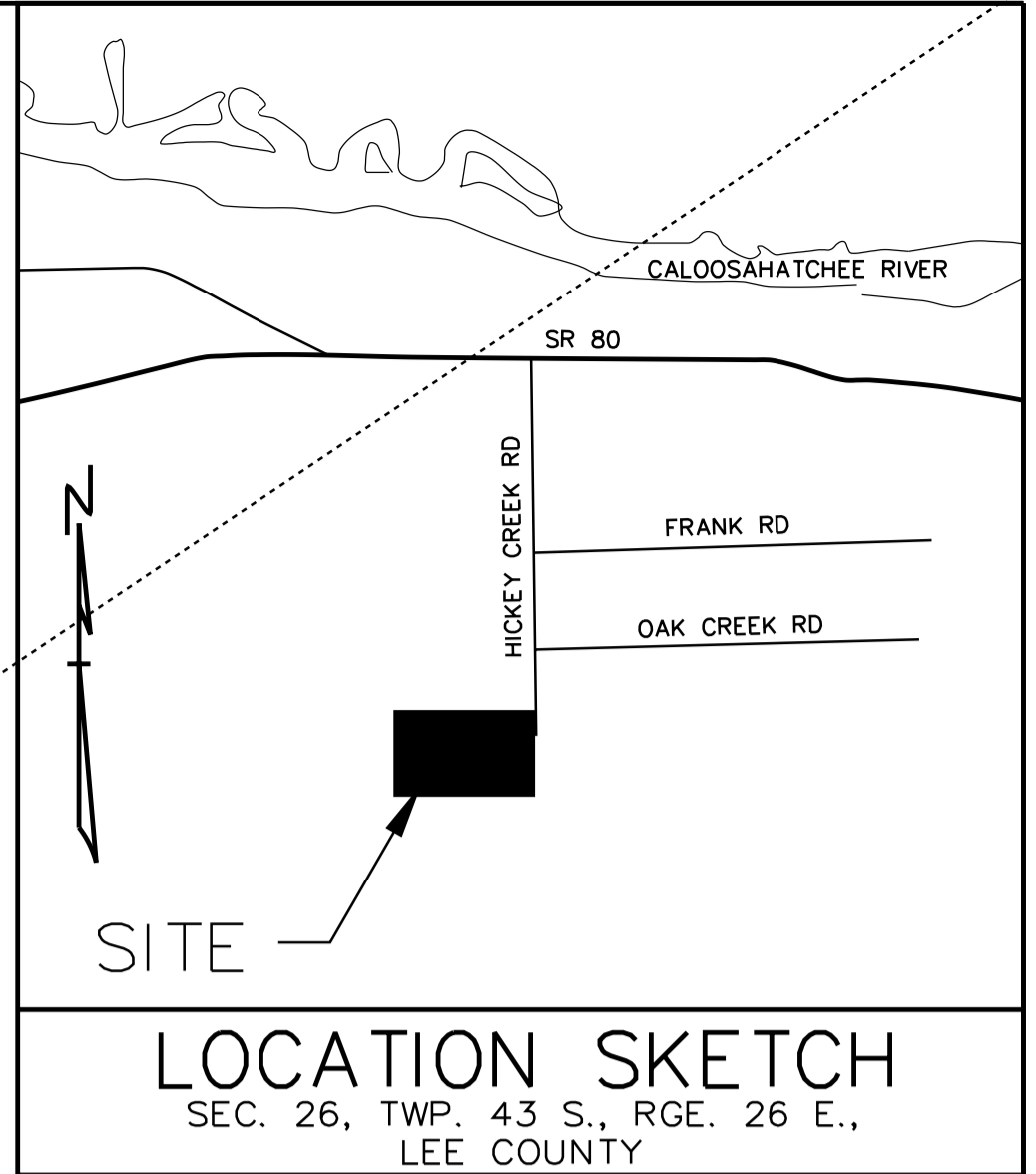
STEVEN M. PAWLK
FLORIDA REG. NUMBER
61800

ENGINEER'S SEAL

ER	NO	DATE	REVISION	SMP
	1	12/17/20	PER LEE COUNTY COMMENTS	SMP
				BY CH COR APP



- LEGEND**
- PROPOSED PAVEMENT (2" TYPE SP 12.5)
 - PROPOSED ROCK COVER
 - STABILIZE AREA (12" LBR 40 @ 8 SOD)
 - DIRECTION OF FLOW
 - PROPOSED ELEVATION (XX.XX)
 - EXISTING ELEVATION (+XX.X)
 - DIRECTION OF SLOPE
 - BENCHMARK
 - B-1: INDICATES STANDARD PENETRATION TEST (SPT) BORING LOCATION
 - HAB-1: INDICATES STANDARD PENETRATION TEST (SPT) BORING LOCATION IN RETENTION AREA



FPL GENERAL NOTES:

1. ELEVATIONS REFERENCED TO N.A.V.D., UNLESS OTHERWISE NOTED.
2. xx x DENOTES LOCATION AND ELEVATION OF EXISTING GRADE.
3. ELEVATIONS WHICH INDICATE TOP OF FILL OR LIMEROCK WHICH ARE TO BE COVERED WITH LOOSE ROCK OR ASPHALTIC CONCRETE DO NOT INCLUDE 0.25' (3") FOR LOOSE ROCK OR 0.10' (1.25") FOR ASPHALTIC CONCRETE AND ARE SHOWN AS [xx x]
4. ELEVATIONS WHICH INDICATE TOP OF FILL OR CUT THAT ARE TO BE SODDED ARE THE PROPOSED ELEVATIONS OF THE TOP OF SOD AND ARE SHOWN [xx x]
5. INDICATES DIRECTION OF FLOW OF STORMWATER RUNOFF.
6. INDICATES THE DIRECTION OF FLOW OF STORMWATER RUNOFF.
7. GRASSING SHALL BE FURNISHED AND INSTALLED IN CONFORMANCE WITH THE APPROVED LANDSCAPE PLAN. ALL DISTURBED AREAS NOT SHOWN TO BE PLANTED, MULCHED, ETC. SHALL BE SODDED.
8. EROSION AND SEDIMENT CONTROL TO BE PROVIDED BY SODDING OF LOCATIONS, RETENTION/DETENTION FACILITIES AND DISTURBED AREAS AT LOCATIONS SHOWN.
9. FPL SHALL ASSUME RESPONSIBILITY FOR MAINTENANCE OF THE STORMWATER FACILITIES WITHIN FPL PROPERTY UPON COMPLETION AND ACCEPTANCE BY THE COMPANY REPRESENTATIVE.
10. STORMWATER MANAGEMENT DESIGN DATA:

DEVELOPED/PROJECT AREA	3.82 AC
IMPERVIOUS AREA	
ROOF, EXPOSED CONCRETE	0.01 AC
PAVED ACCESS DRIVEWAY	0.20 AC
SUBSTATION YARD	0.53 AC
STABILIZED ACCESS	0.15 AC
SUBTOTAL	1.29 AC
PERVIOUS AREA	
DRY DETENTION FACILITIES	1.09 AC
OTHER	1.44 AC
SUBTOTAL	2.53 AC
UNDEVELOPED AREA	12.01 AC
TOTAL GROSS AREA	15.83 AC
11. SOD SHALL BE PLACED SUCH THAT THE TOP OF THE GRASS IS AT THE SAME ELEVATION AS THE TOP OF ADJACENT COMPACTED FILL.
12. THE STORMWATER MANAGEMENT DESIGN IS BASED ON THE FOLLOWING CRITERIA.
13. THE LOCATION OF EXISTING UTILITIES SHOWN IS APPROXIMATE ONLY AND MUST BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO BEGINNING WORK.
14. MAINTENANCE OF TRAFFIC SHALL BE IN CONFORMANCE WITH FDOT SPECIFICATIONS.
15. THESE PLANS SHALL NOT BE UTILIZED FOR CONSTRUCTION UNLESS THEY ARE MARKED "APPROVED FOR CONSTRUCTION" IN THE TITLE BLOCK.
16. BOUNDARY AND TOPOGRAPHIC SURVEYS PERFORMED BY SEXTON ENGINEERING ASSOCIATES, INC.
17. GEOTECHNICAL EXPLORATION PERFORMED BY UNIVERSAL ENGINEERING SCIENCES. THE CONTRACTOR IS DIRECTED TO THE SITE PREPARATION SECTION OF THE REPORT AND ADVISED THAT COMPLIANCE WITH THE INSTRUCTION IN THAT SECTION IS REQUIRED.
18. FIELD TESTING
 - A. PAVING SUBGRADE TO BE TESTED FOR DENSITY EVERY 10,000 SQ. FT. OR PORTION THEREOF AND ONE LBR SHALL BE TAKEN IN AREA OF ASPHALT.
 - B. PAVING BASE AND YARD BASE TO BE TESTED FOR DENSITY EVERY 10,000 SQ. FT. OR PORTION THEREOF. PIT CERTIFICATION (FDOT) WILL BE SATISFACTORY FOR EVIDENCE OF LBR.
19. LAYOUT BENCHMARKS
 - A. SUBSEQUENT TO FINAL GRADING OF THE LBR70 BASE INSIDE THE FENCE, THE CONTRACTOR SHALL INSTALL TWO BENCHMARKS INSIDE THE FENCE AS A REFERENCE FOR OTHER WORK. THE LOCATIONS ARE SHOWN ON THESE PLANS. THE BENCHMARKS SHALL INCLUDE VERTICAL (SAME DATUM AS ORIGINAL SURVEY) AND HORIZONTAL (STATE PLANE COORDINATES) REFERENCES. THE INFORMATION SHALL BE POSTED IN THE RELAY VAULT AND SHOWN ON THE AS-BUILT DRAWINGS.
20. ASPHALT PAVING
 - A. ASPHALTIC CONCRETE TYPE SP-12.5 PER FDOT STANDARD SPECIFICATIONS SECTION 331.
 - B. PRIME COAT SHALL CONSIST OF CUT BACK ASPHALT, GRADE RC-70 OR RC-250 PER FDOT STANDARD SPECIFICATIONS SECTION 300.
 - C. TACK COAT SHALL CONSIST OF EMULSIFIED ASPHALT, GRADES RS-1 OR RS-2 PER FDOT STANDARD SPECIFICATIONS SECTION 300.

PLANS & SURVEY PREPARED BY

S **E** **X** **T** **O** **N**
ENGINEERING ASSOCIATES, INC.
 CONSULTING ENGINEERS AND SURVEYORS
 110 PONCE DE LEON STREET, SUITE 100
 ROYAL PALM BEACH, FLORIDA 33411
 PHONE 561-792-3122 FAX 561-792-3168
 FL. REGISTRATIONS: LB0006837, EB 0007864

APPROVED
DOS2020-00115
Ohdet Kleinmann, Plan Review
Lee County Development Services
3/2/2021

DATE 09-23-20	SCALE 0 80 120 160 240
POWER SYSTEMS	
DR MS	ER
CH SMP	COR
APPROVED	

MUSTANG SUBSTATION
 FENCE, FILL & GRADE PLAN
 KEY SHEET



(SU, G, FF)	
SHEET 1 OF 6	REV NO
E - MUS02	
C A D E	

STEVEN M. PAWLK
 FLORIDA REG. NUMBER
 61800

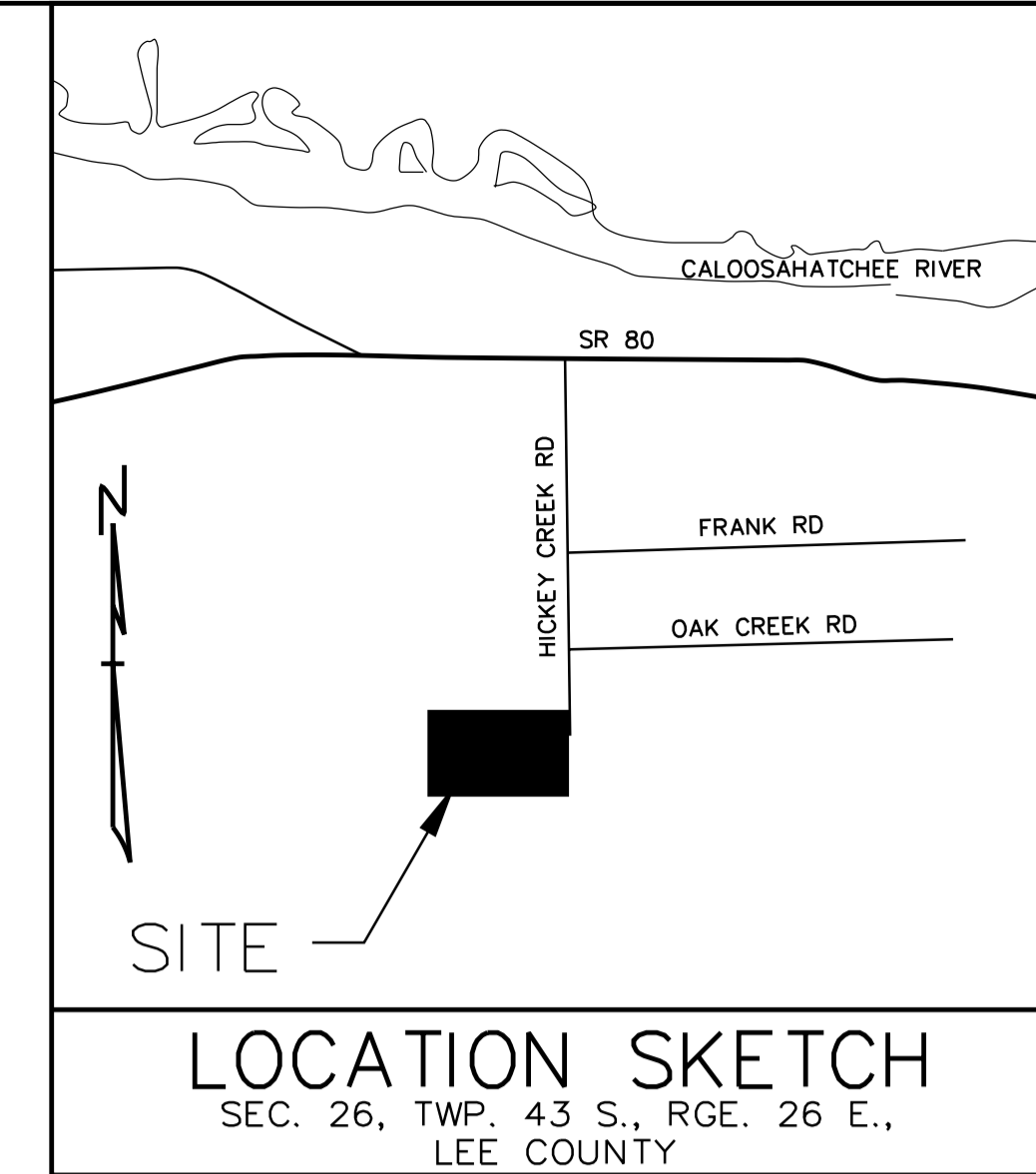
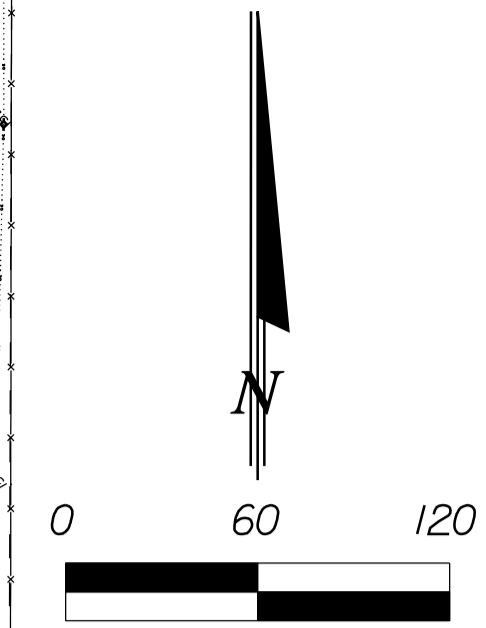
ENGINEER'S SEAL

LEGAL DESCRIPTION:

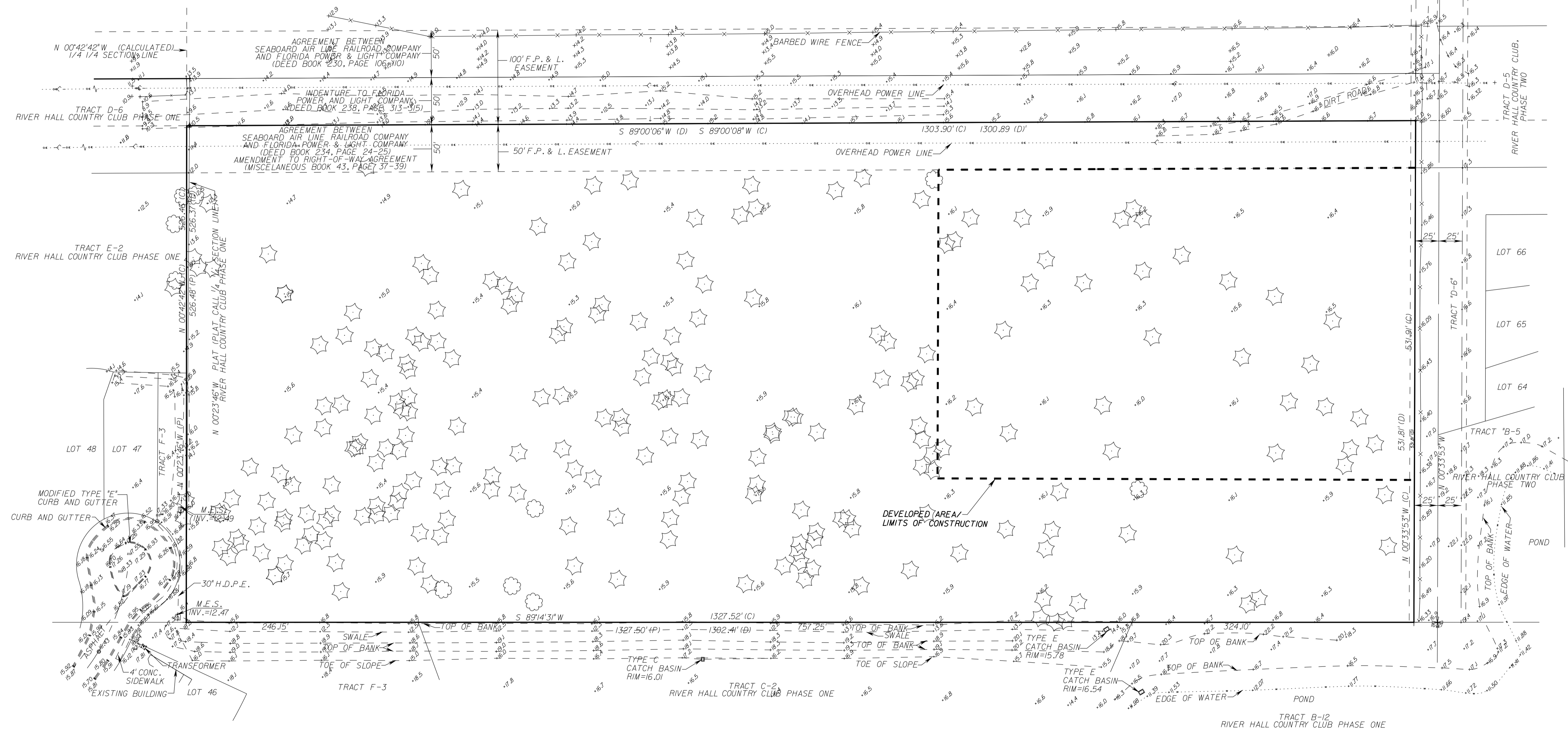
A TRACT OF LAND IN THE STATE OF FLORIDA, COUNTY OF LEE, BEING A PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 43 SOUTH, RANGE 26 EAST, LEE COUNTY, FLORIDA, BEING FURTHER BOUND AND DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID FRACTION; THENCE SOUTH 89°21'43.0" WEST, ALONG THE SOUTH LINE OF SAID FRACTION FOR 25.00 FEET TO AN INTERSECTION WITH A LINE 25.00 FEET WEST OF AND PARALLEL WITH (AS MEASURED ON A PERPENDICULAR) THE EAST LINE OF SAID FRACTION AND THE WEST LINE OF A VIEWERS ROAD (NO LESS THAN 50.00' WIDE) DESCRIBED IN COUNTY COMMISSION MINUTES BOOK 11 AT PAGES 175, 195 AND 220 OF THE PUBLIC RECORDS OF SAID LEE COUNTY, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE CONTINUE SOUTH 89°21'43.0" WEST, ALONG SAID SOUTH LINE FOR 1302.41 FEET TO AN INTERSECTION WITH THE WEST LINE OF SAID FRACTION; THENCE NORTH 00°23'54" WEST, ALONG SAID WEST LINE FOR 526.37 FEET TO AN INTERSECTION WITH THE SOUTH LINE OF LANDS DESCRIBED IN AN AGREEMENT BETWEEN SEABOARD AIR LINE RAILROAD COMPANY AND FLORIDA POWER AND LIGHT COMPANY (100.00 FEET WIDE) AS RECORDED IN DEED BOOK 2300, AT PAGE 106 THROUGH 110 OF THE PUBLIC RECORDS OF SAID LEE COUNTY; THENCE NORTH 89°00'06" EAST, ALONG SAID SOUTH LINE FOR 1300.89 FEET TO AN INTERSECTION WITH SAID PARALLEL LINE AND WEST LINE OF SAID VIEWERS ROAD; THENCE SOUTH 00°23'4'05" EAST, ALONG SAID PARALLEL AND WEST LINE FOR 531.81 FEET TO THE POINT OF BEGINNING.

CONTAINING 15.81 ACRES MORE OR LESS.



LOCATION SKETCH
SEC. 26, TWP. 43 S., RGE. 26 E.,
LEE COUNTY



TREE LEGEND

- OAK TREE (represented by a star symbol)
- SLASH PINE TREE (represented by a star symbol)

NOTE: ALL EXISTING ONSITE TREES WITHIN THE DEVELOPED AREA / LIMITS OF CONSTRUCTION ARE TO BE REMOVED.

PLANS & SURVEY PREPARED BY

S **E** **X** **T** **O**
SEXTON ENGINEERING ASSOCIATES, INC.
CONSULTING ENGINEERS AND SURVEYORS
110 PONCE DE LEON STREET, SUITE 100
ROYAL PALM BEACH, FLORIDA 33411
PHONE 561-792-3122 FAX 561-792-3168
FL. REGISTRATIONS: LB0006837, EB 0007864

APPROVED
DOS2020-00115
Ohdet Kleinmann, Plan Reviewer
Lee County Development Services
3/2/2021

DATE 09-23-20 SCALE 0 60 90 120 180
POWER SYSTEMS
DR MS ER SMP
CH SMP COR SMP
APPROVED
FPL

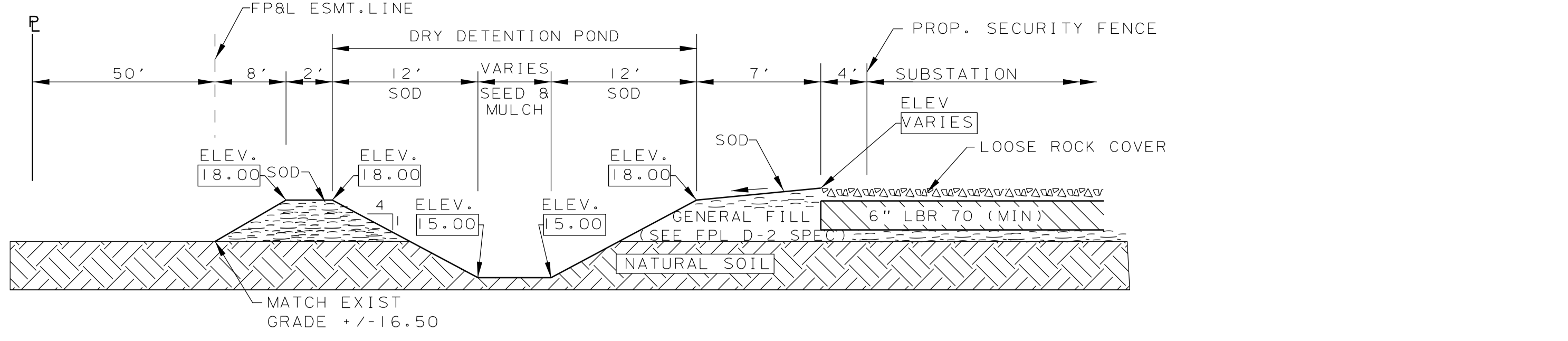
MUSTANG SUBSTATION
EXISTING CONDITIONS PLAN

Always call 811 two full business days before you dig
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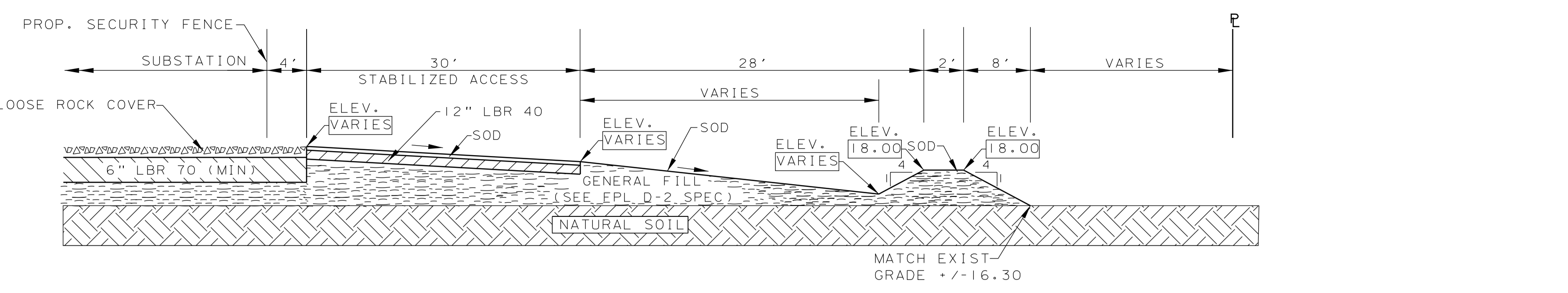
(S, U, G, FF)
SHEET 2 OF 6
E - MUS02
REV NO

STEVEN M. PAWLK
FLORIDA REG. NUMBER
61800
ENGINEER'S SEAL

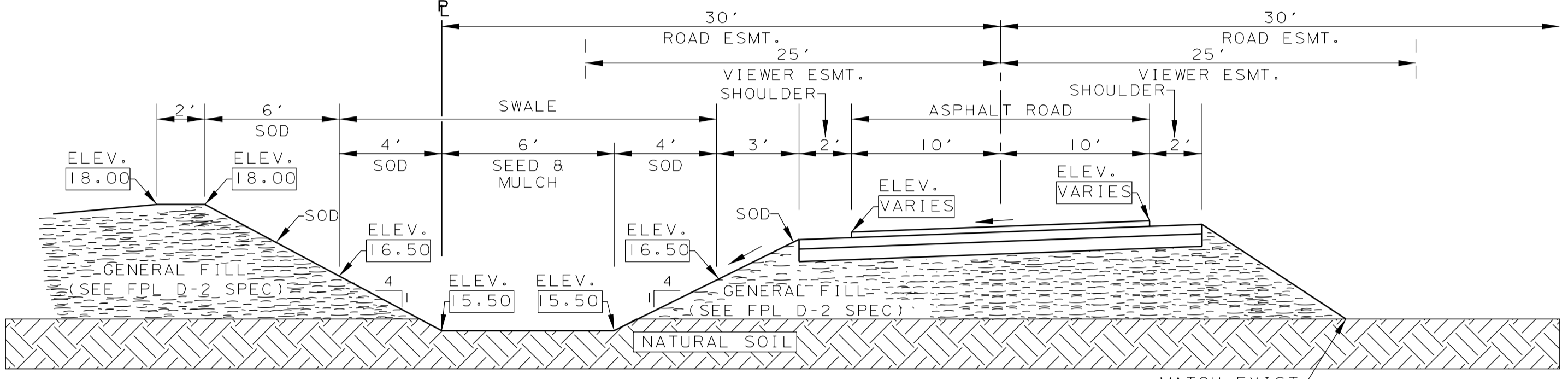
24X36 ENC 6/99



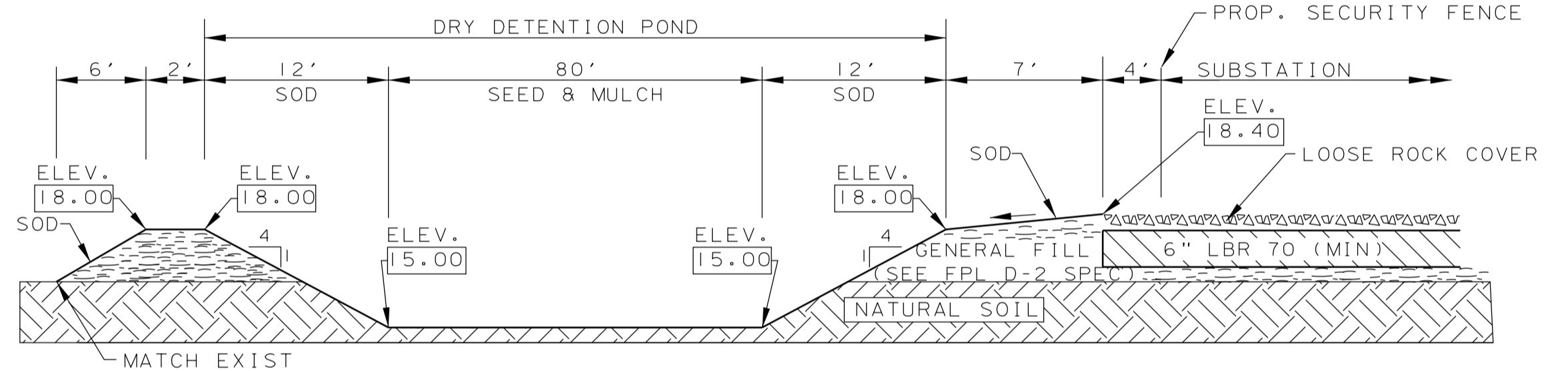
SECTION A-A
N.T.S.



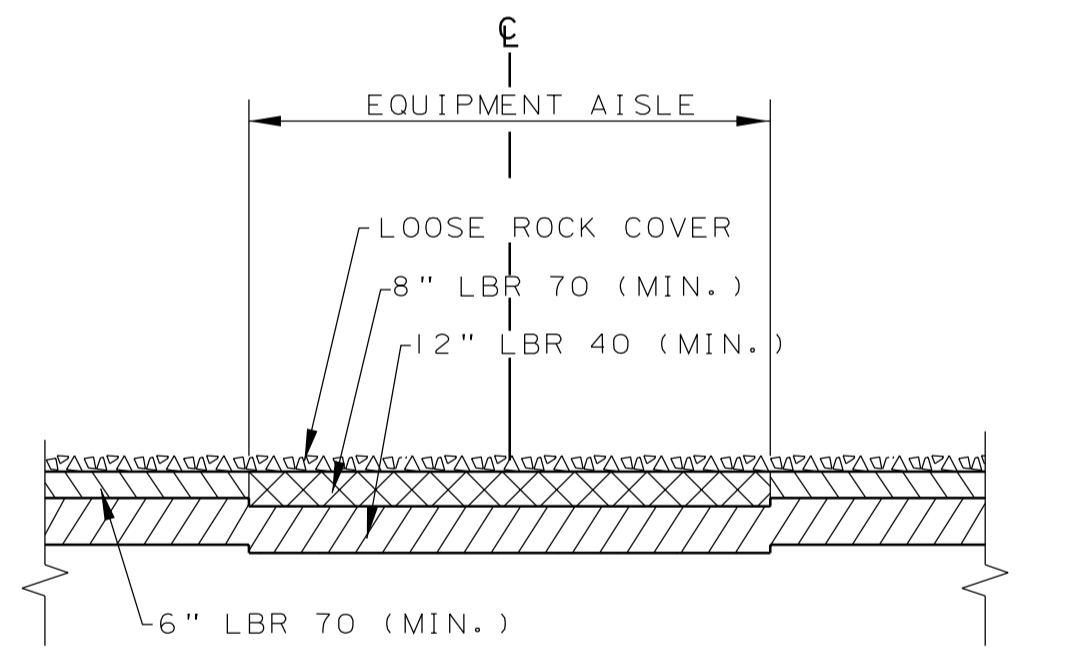
SECTION C-C
N.T.S.



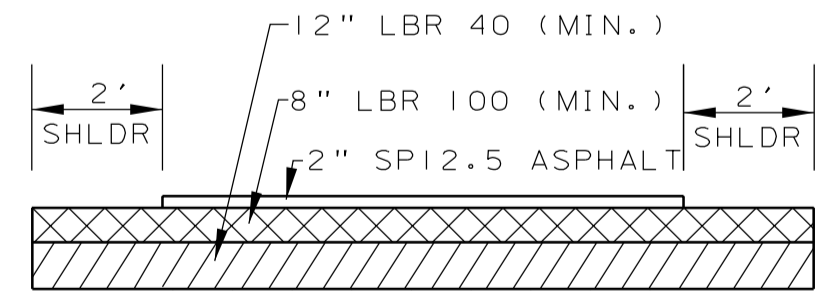
SECTION B-B
N.T.S.



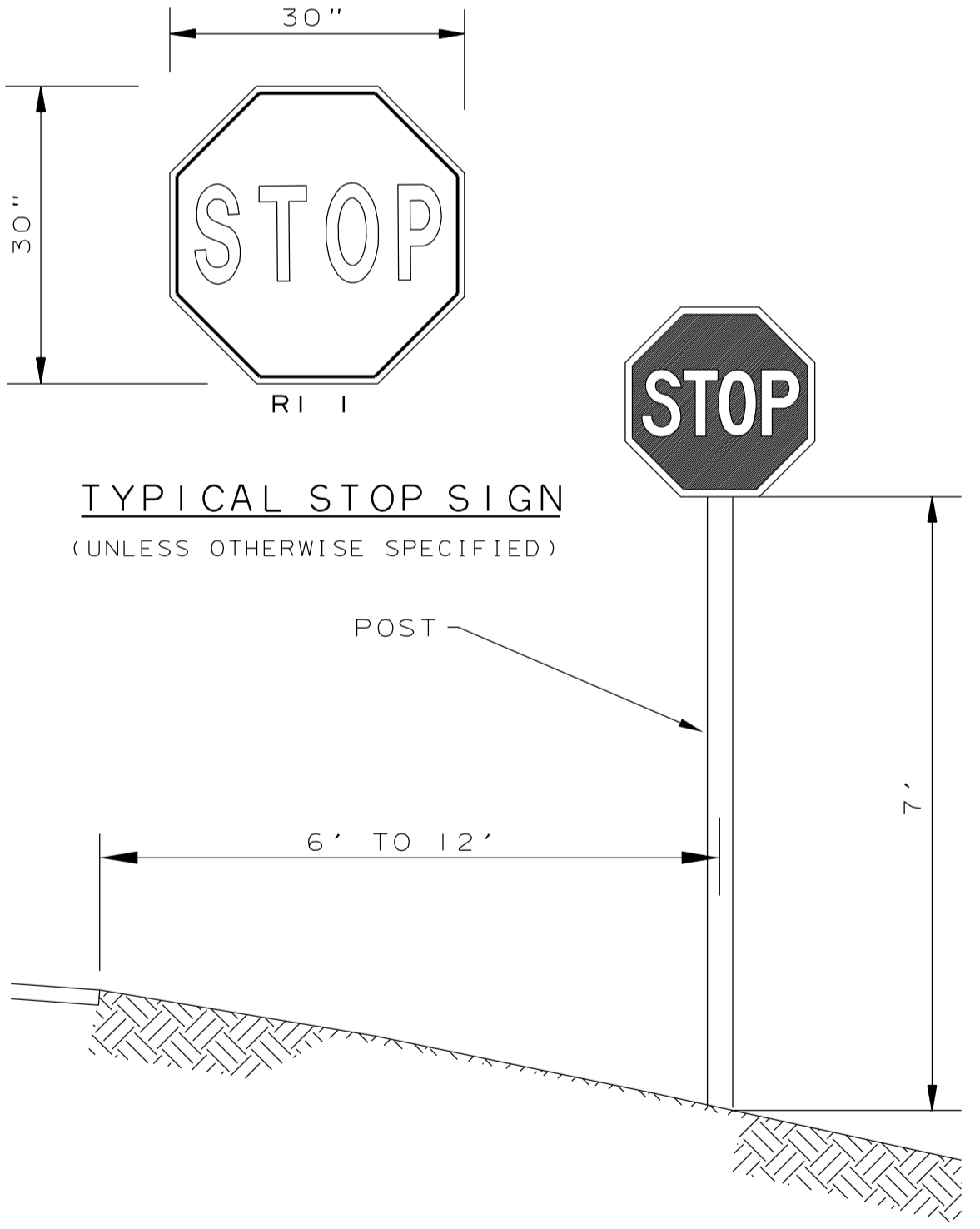
SECTION D-D
N.T.S.



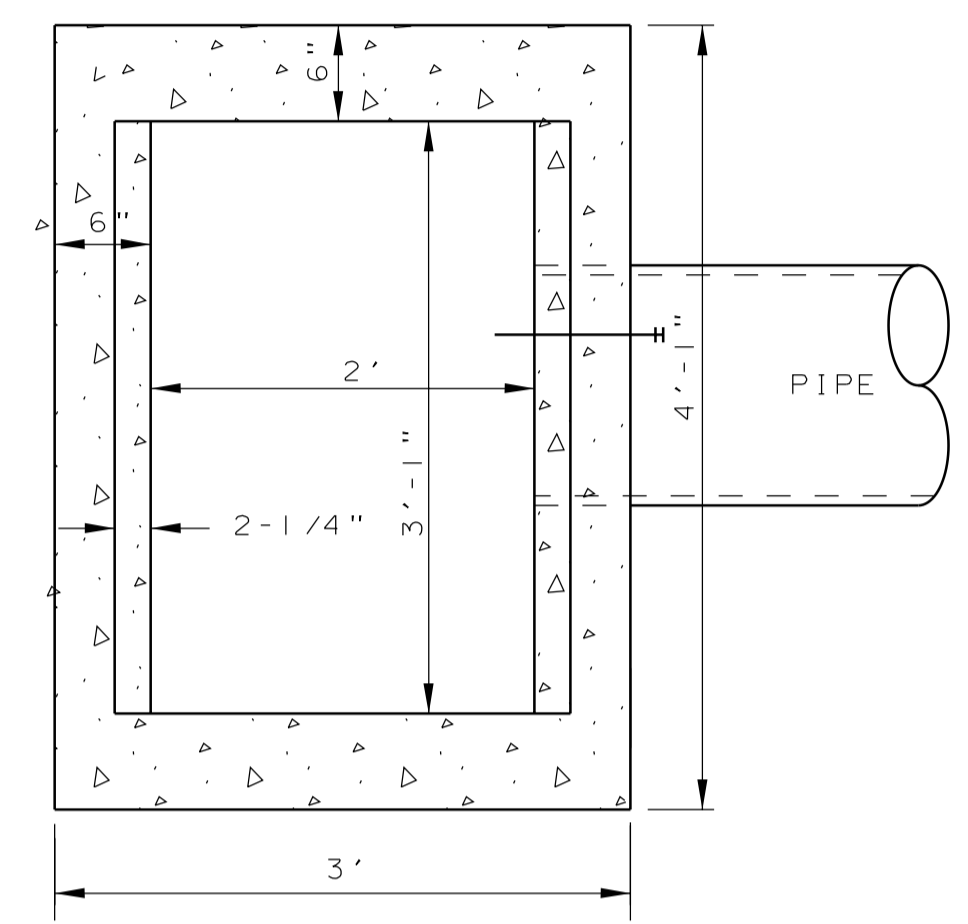
TYPICAL EQUIPMENT AISLE SECTION
N.T.S.



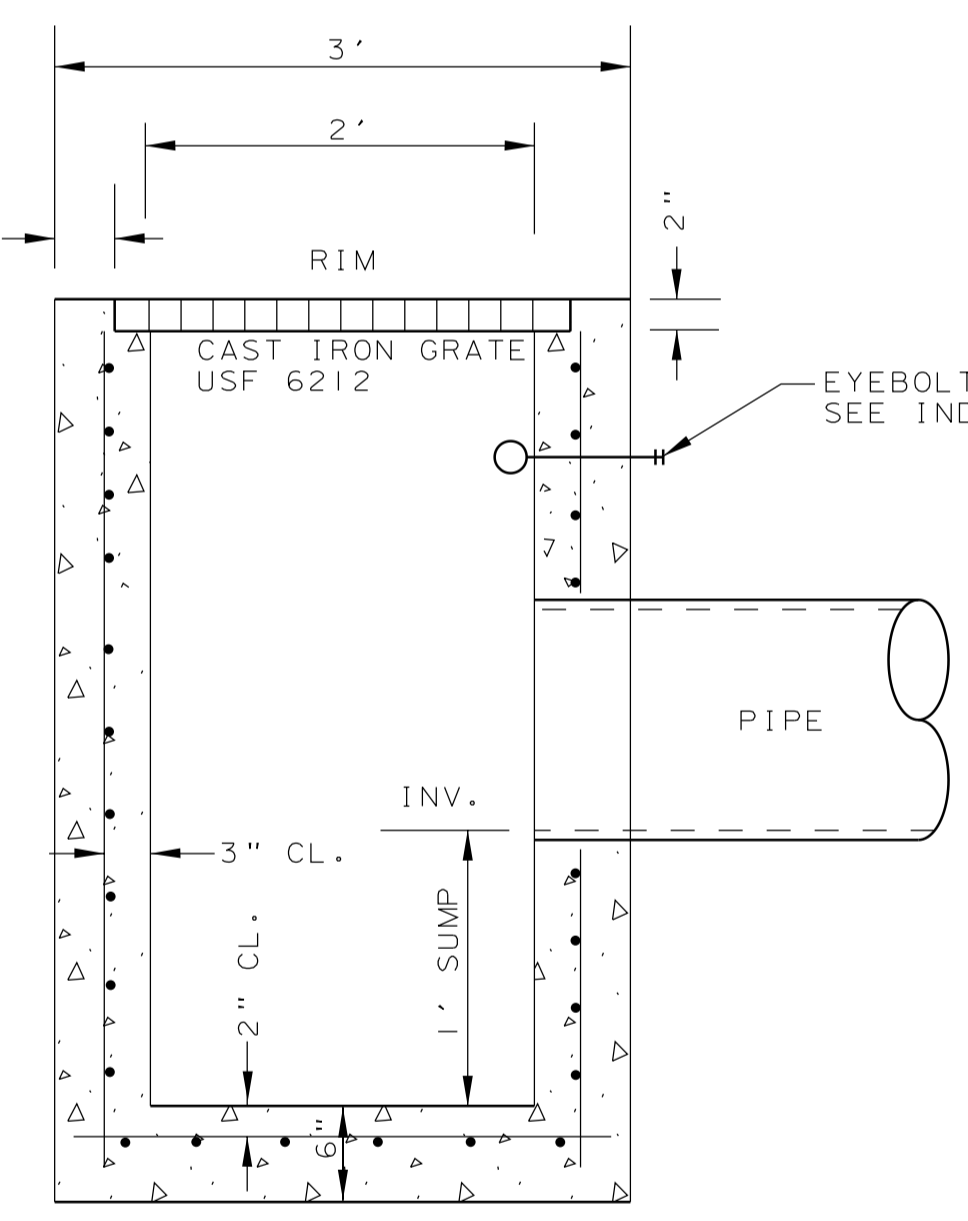
ASPHALT ROAD DETAIL
N.T.S.



STOP SIGN DETAIL
TYPICAL TRAFFIC CONTROL SIGN

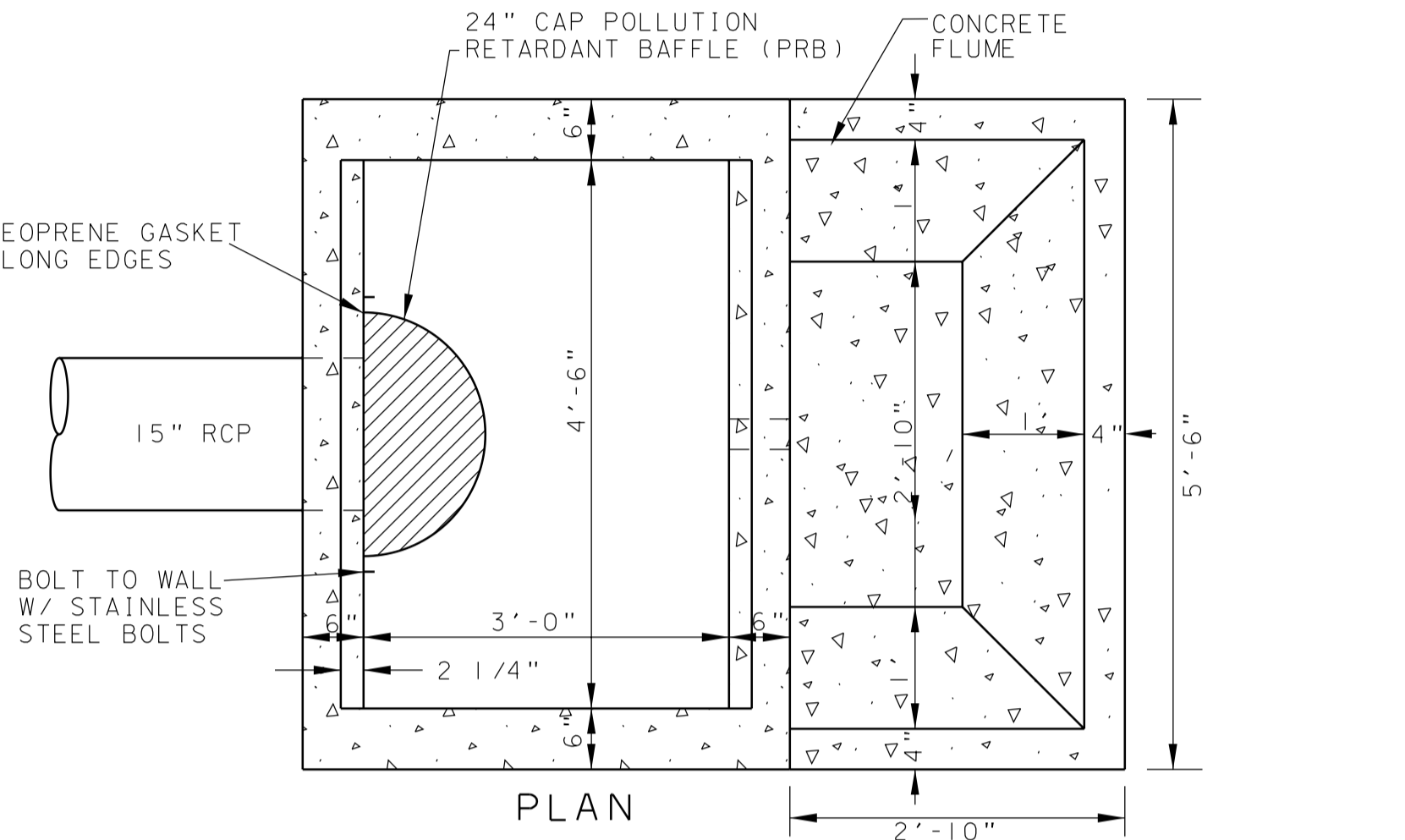


PLAN

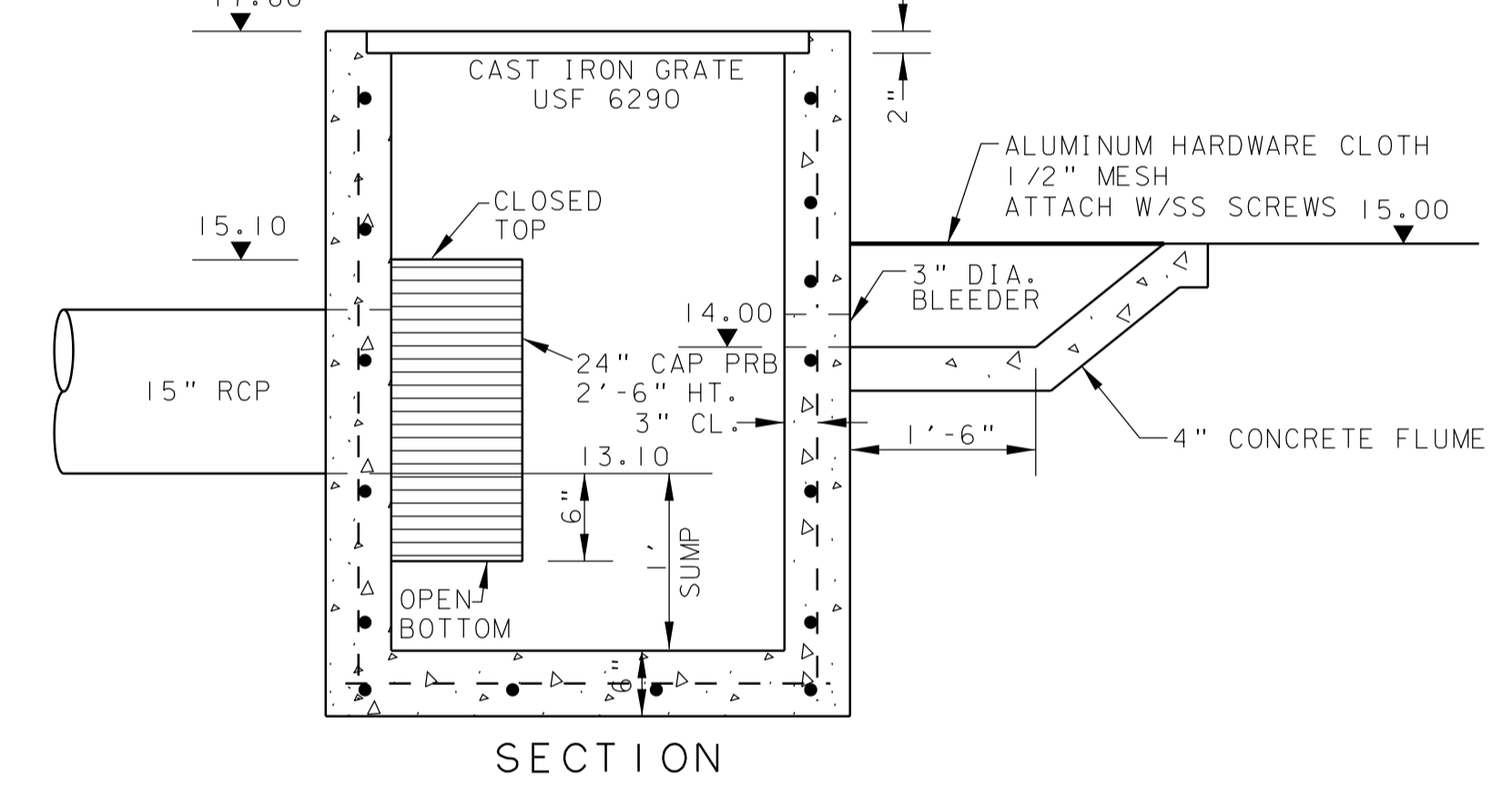


SECTION

TYPE C INLET
SEE FDOT INDEX NOS. 200, 201 & 232
N.T.S.



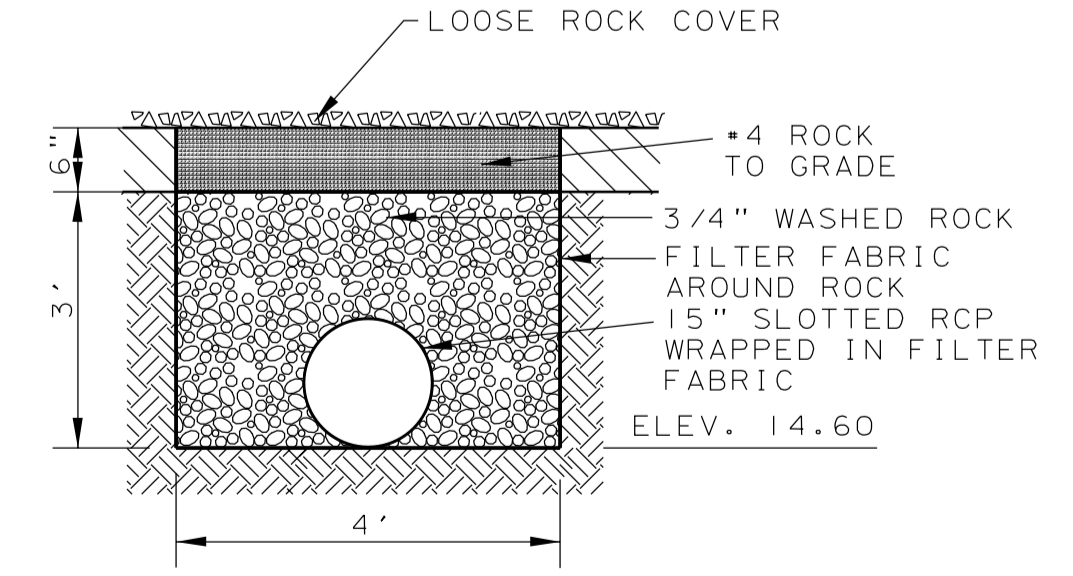
PLAN



SECTION

**CONTROL STRUCTURE DETAIL (CS1)
TYPE E INLET W/ PRB**

SEE FDOT STANDARD INDEXES 201 & 232
FOR ADDITIONAL INFORMATION PRECAST
NTS



TRENCH DRAIN DETAIL
N.T.S.

- LEGEND**
- LBR 100
 - LBR 70
 - LBR 40
 - LIMEROCK
 - GENERAL FILL (SEE FPL D-2 SPEC)
 - COMPACTED SUBGRADE

PLANS & SURVEY INFO PREPARED BY

SIXTON ENGINEERING ASSOCIATES, INC.
CONSULTING ENGINEERS AND SURVEYORS
110 PONCE DE LEON STREET, SUITE 100
ROYAL PALM BEACH, FLORIDA 33411
PHONE 561-792-3122 FAX 561-792-3168
FL. REGISTRATIONS: LB0006837, EB 0007864

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Ohdet Kleinmann, Plan Review
Lee County Development Services
3/2/2021

DATE 09-23-20	SCALE 0 30 45 60 90
DR MS	ER SMP
CH SMP	COR SMP
APPROVED	

MUSTANG SUBSTATION
FENCE, FILL & GRADE PLAN
SECTIONS & DETAILS

(SU, G, FF)	REV NO
SHEET 5 OF 6	
E-MUS02	
C A D E	

STEVEN M. PAWLYK
FLORIDA REG. NUMBER
61800

ENGINEER'S SEAL

CONTRACTOR'S CERTIFICATION:

"I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND, AND SHALL COMPLY WITH, THE TERMS AND CONDITIONS OF THE STATE OF FLORIDA GENERIC PERMIT FOR STORM WATER DISCHARGE FROM LARGE AND SMALL CONSTRUCTION ACTIVITIES AND THIS STORM WATER POLLUTION PREVENTION PLAN PREPARED THEREUNDER."

Table with 4 columns: NAME, TITLE, COMPANY NAME, ADDRESS AND PHONE NUMBER, DATE

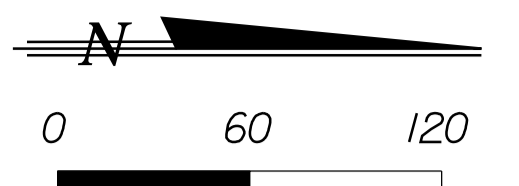
PREPARER'S CERTIFICATION:

"I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION IN ACCORDANCE WITH A SYSTEM DESIGNED TO ASSURE THAT QUALIFIED PERSONNEL PROPERLY GATHERED AND EVALUATED THE INFORMATION SUBMITTED. BASED ON MY INQUIRY OF THE PERSON OR PERSONS WHO MANAGE THE SYSTEM, OR THOSE PERSONS DIRECTLY RESPONSIBLE FOR GATHERING THE INFORMATION, THE INFORMATION SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS."

NAME (OPERATOR AND/OR RESPONSIBLE AUTHORITY)

LEGEND:

- PROPOSED PAVEMENT
PROPOSED BOTTOM OF RETENTION
EXISTING CHAIN LINK FENCE
PROPOSED CHAIN LINK FENCE
EXISTING ELEVATION
DIRECTION OF SLOPE
DRAINAGE PATTERN
BENCHMARK



GENERAL NOTES:

- 1. CONTRACTOR SHALL COMPLY WITH ALL TERMS AND CONDITIONS OF THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION (FDEP) NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT...
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THIS PLAN FOR THE DURATION OF THE PROJECT...
3. THE CONSTRUCTION ACTIVITIES CONSIST OF LAND CLEARING, FILLING, GRADING, PAVING, INSTALLATION OF A DRAINAGE SYSTEM...
4. THE TOTAL AREA DISTURBED BY THE CONSTRUCTION ACTIVITY AND SITE GRADING IS APPROXIMATELY 4.7 ACRES...
5. BASED ON THE LEE COUNTY SOIL SURVEY, THE SOIL TYPES ON THE SITE ARE DAYTONA SAND AND IMOKALEE FINE SAND...
6. THE DISCHARGE POINT IS AT 26°42'07" N, 81°40'47" W...
7. THE PROJECT DISCHARGES TO THE ROADSIDE SLOPE ALONG HICKEY CREEK ROAD WITH AN ULTIMATE DISCHARGE TO THE CALOOSAHATCHEE RIVER.

EROSION AND SEDIMENTATION CONTROLS:

- 1. CONTRACTOR SHALL INSTALL A SILT FENCE (SEDIMENT BARRIER) AT LOCATIONS SHOWN ON THE ADJACENT PLAN PRIOR TO ANY CLEARING, DEMOLITION, FILLING OR GRADING OF ANY PORTIONS OF THE SITE...
2. ALL PROPOSED INLETS/OUTFALLS, ONCE INSTALLED, SHALL BE PROTECTED FROM EROSION AND SEDIMENT RUNOFF BY THE USE OF SILT FENCES...
3. A GRAVEL CONSTRUCTION ENTRANCE SHALL BE INSTALLED AT THE LOCATION SHOWN ON THE SWPPP TO MINIMIZE THE EFFECTS OF TRUCK TRAFFIC AND SEDIMENTATION BOTH ON AND OFF OF THE SITE...
4. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY TEMPORARILY CEASES FOR 7 DAYS SHALL BE STABILIZED WITH SEED AND MULCH...
5. DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES PERMANENTLY CEASE SHALL BE STABILIZED WITH PERMANENT SEED NO LATER THAN 7 DAYS AFTER THE LAST CONSTRUCTION ACTIVITY.

OTHER CONTROLS:

- 1. CONTRACTOR SHALL COMPLY WITH SPILL PREVENTION, CONTROL AND COUNTER MEASURES (SPCC) REQUIREMENTS PURSUANT TO FDEP RULES AND REGULATIONS...
2. ALL CONSTRUCTION WASTE MATERIAL SHALL BE COLLECTED AND STORED IN A SECURED METAL DUMPSTER RENTED FROM A LOCAL WASTE MANAGEMENT COMPANY...
3. ALL SANITARY WASTE SHALL BE COLLECTED FROM THE PORTABLE UNITS A MINIMUM OF ONCE PER WEEK BY A LICENSED SANITARY WASTE MANAGEMENT CONTRACTOR...
4. DUMP TRUCKS IMPORTING FILL MATERIALS TO THE SITE SHALL COVER THEIR LOADS WITH A TARPULIN TO AVOID UNNECESSARY GENERATION OF DUST...
5. ALL HAZARDOUS WASTE MATERIALS SHALL BE DISPOSED OF AS PER LOCAL AND/OR STATE REGULATIONS OR AS RECOMMENDED BY THE MANUFACTURER...
6. PAVED STREETS ADJACENT TO THE SITE SHALL BE SWEEP DAILY TO REMOVE ANY EXCESS OF MUD, DIRT, OR ROCK TRACKED FROM THE SITE.

MAINTENANCE AND INSPECTION PROCEDURES:

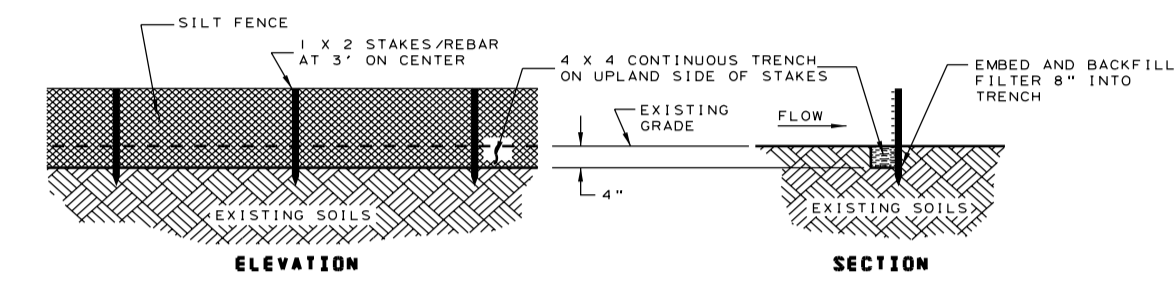
- 1. THE GENERAL CONTRACTOR'S SITE SUPERINTENDENT SHALL SELECT THREE INDIVIDUALS WHO WILL BE RESPONSIBLE FOR INSPECTIONS, MAINTENANCE AND REPAIR ACTIVITIES...
2. ALL EROSION AND SEDIMENTATION CONTROLS SHALL BE INSPECTED EVERY 7 DAYS OR WITHIN 24 HOURS OF A STORM OF 0.5 INCHES OR MORE IN DEPTH...
3. BUILT UP SEDIMENT WILL BE REMOVED FROM THE SILT FENCE WHEN IT HAS REACHED ONE THIRD OF THE HEIGHT OF THE FENCE...
4. SILT FENCE SHALL BE INSPECTED FOR DEPTH OF SEDIMENT, TEARS, IF FABRIC IS SECURELY ATTACHED TO THE FENCE POSTS, AND IF FENCE POSTS ARE FIRM IN THE GROUND...
5. TEMPORARY AND PERMANENT SEEDING AND PLANTING SHALL BE INSPECTED FOR BARE SPOTS, WASHOUTS, AND HEALTHY GROWTH...
6. THE INSPECTOR SHALL RECORD ANY DAMAGES OR DEFICIENCIES IN THE CONTROL MEASURES ON AN INSPECTION REPORT FORM PROVIDED FOR THIS PURPOSE...
7. REMOVE TEMPORARY POLLUTION PREVENTION MEASURES AFTER ALL CONSTRUCTION ON SITE HAS BEEN COMPLETED AND DISPOSE MATERIALS ACCORDING TO APPLICABLE FDEP REGULATIONS AND/OR LOCAL GOVERNMENTAL CODES, ETC.

GENERAL SEQUENCE OF MAJOR ACTIVITIES:

- 1. INSTALL SILT FENCE AT LOCATIONS SHOWN ON ADJACENT PLAN.
2. COMMENCE SITE CONSTRUCTED ACTIVITIES.
3. AS PROPOSED INLETS ARE CONSTRUCTED, INSTALL SILT FENCE AROUND EACH.
4. INSTALL TEMPORARY SEED AND MULCH IN AREAS WHERE CONSTRUCTION TEMPORARILY CEASES FOR AT LEAST 21 DAYS, NO LATER THAN 14 DAYS AFTER THE LAST CONSTRUCTION ACTIVITIES IN THAT AREA.
5. INSTALL PERMANENT SEEDING SOO AND PLANTING IN AREAS WHERE CONSTRUCTION ACTIVITIES HAVE BEEN COMPLETED NO LATER THAN 14 DAYS AFTER THE LAST CONSTRUCTION ACTIVITIES.
6. REMOVED ACCUMULATED SEDIMENT.
7. REMOVE TEMPORARY POLLUTION PREVENTION MEASURES AFTER ALL CONSTRUCTION ON SITE HAS BEEN COMPLETED AND DISPOSE MATERIALS ACCORDING TO APPLICABLE FDEP REGULATIONS AND/OR LOCAL GOVERNMENTAL CODES, ETC.

ESTIMATED CONSTRUCTION SCHEDULE:

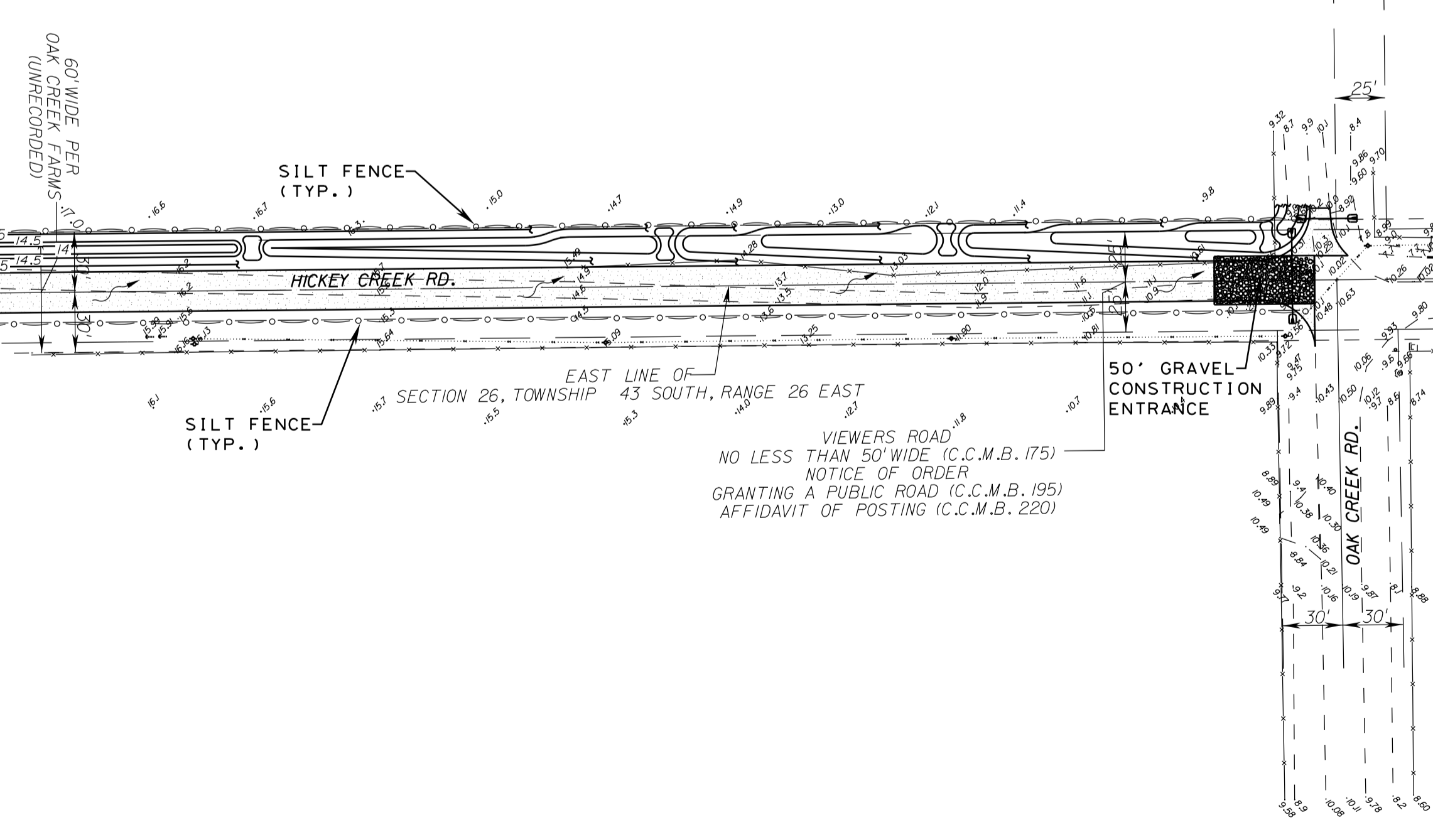
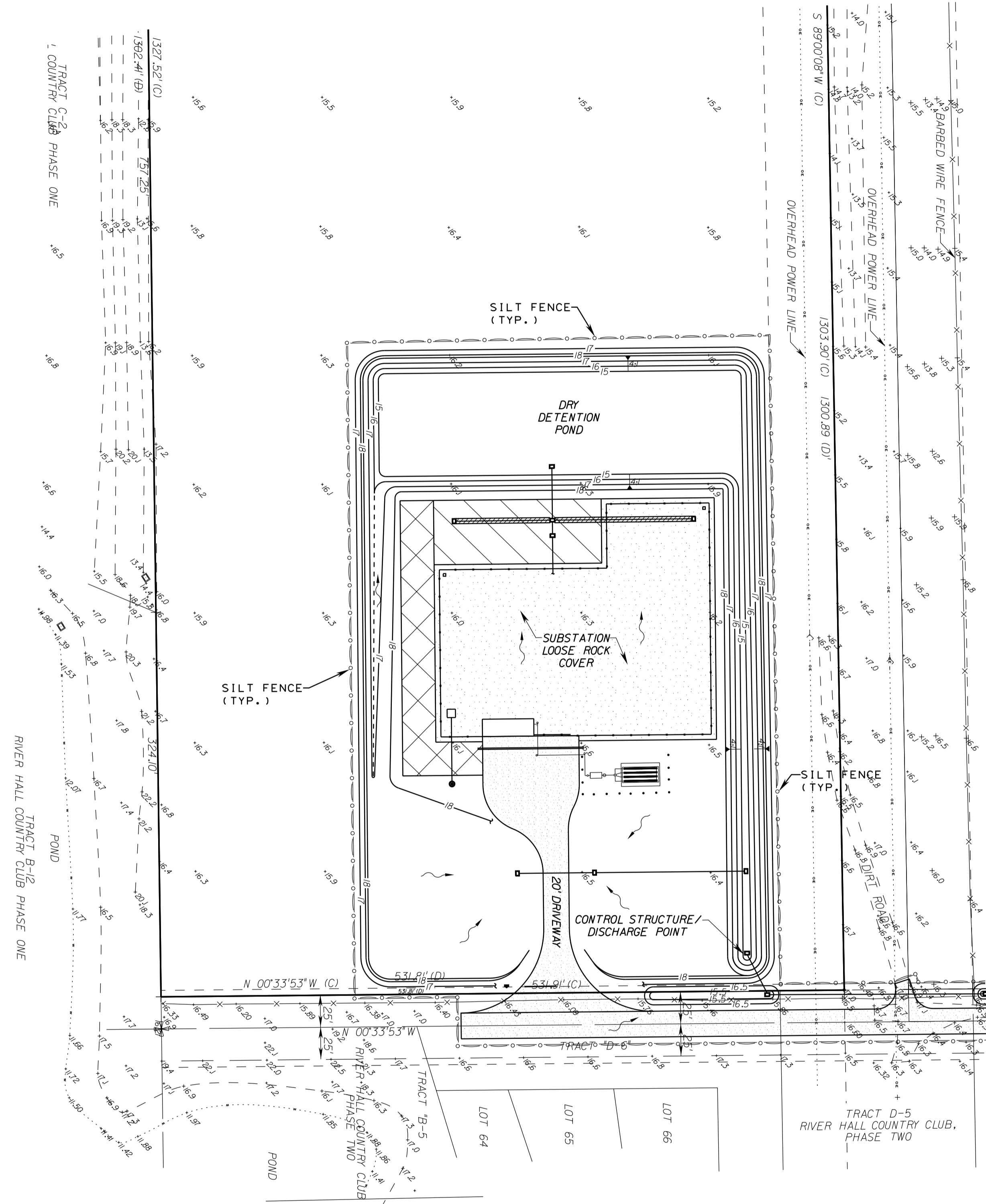
Table with 4 columns: MAJOR ACTIVITY, START DATE, END DATE, DURATION



TYPICAL SILT FENCE DETAIL

NOTES:

- 1. SILT FENCE SHALL BE PLACED PRIOR TO ANY WORK ON SITE. SILT FENCE SHALL BE ALIGNED AS SHOWN ON THE FENCE, FILLING/GRADING AND PAVING DRAWINGS.
2. SILT FENCE SHALL BE INSPECTED AFTER EACH RAINFALL AND AT LEAST DAILY DURING PROLONGED RAINFALL.
3. DAMAGED OR UNDERCUTTING OF SILT FENCE AND/OR EROSION SHALL BE REPAIRED PROMPTLY AND BEFORE ANY SUBSEQUENT RAINFALL.
4. SILT FENCE SHALL REMAIN IN PLACE THROUGHOUT CONSTRUCTION AND SHALL BE REMOVED ONLY AFTER ALL CONTRIBUTING UPLAND AREAS HAVE BEEN STABILIZED.



PLANS & SURVEY INFO PREPARED BY:

SEXTON ENGINEERING ASSOCIATES, INC. CONSULTING ENGINEERS AND SURVEYORS 110 PONCE DE LEON STREET, SUITE 100 ROYAL PALM BEACH, FLORIDA 33411

APPROVED DOS2020-00115 Ohdet Kleinmann, Plan Review Lee County Development Services 3/2/2021

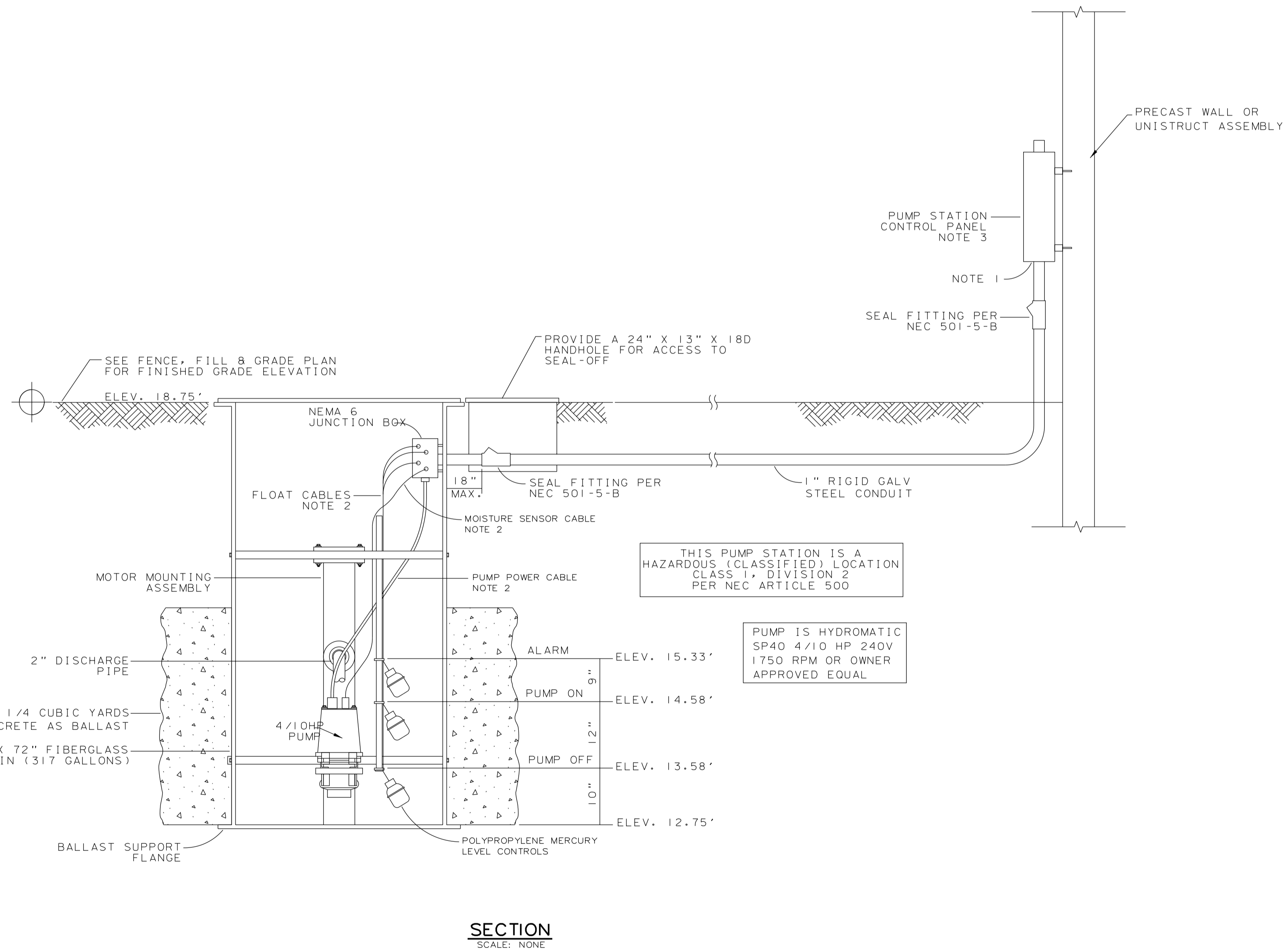
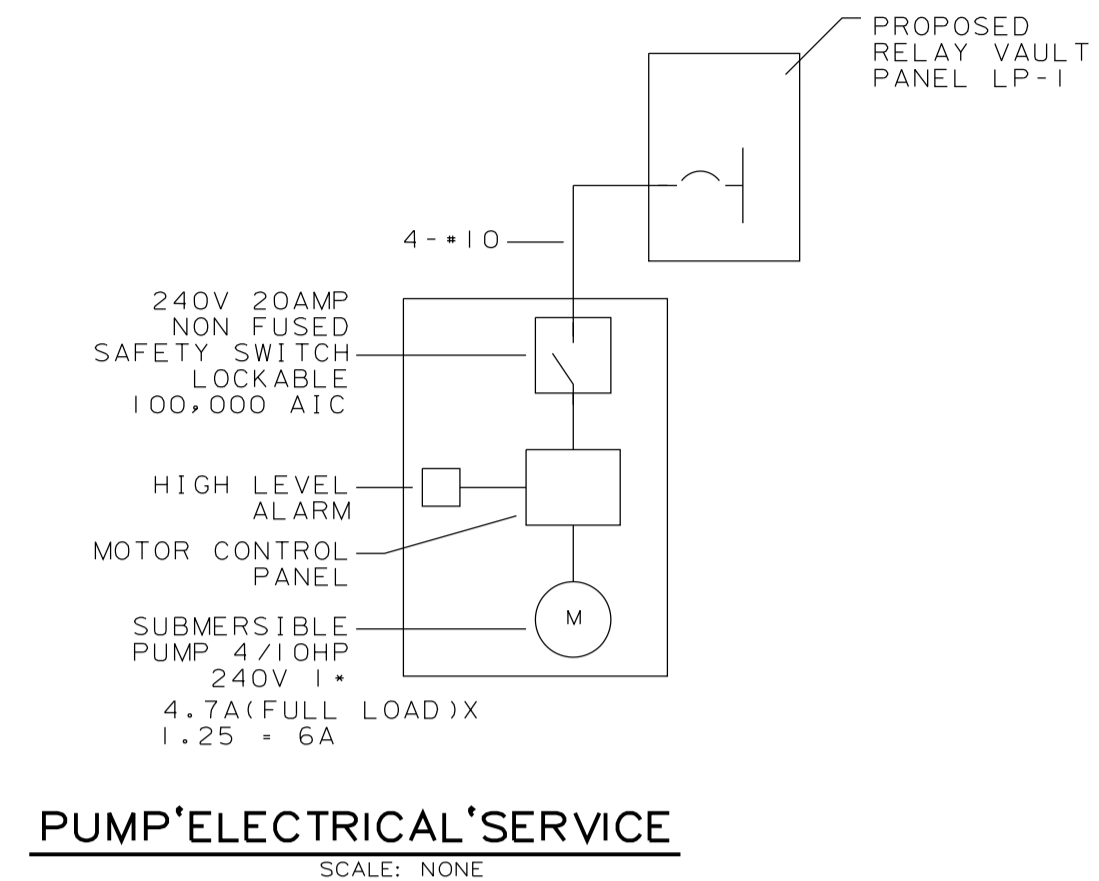
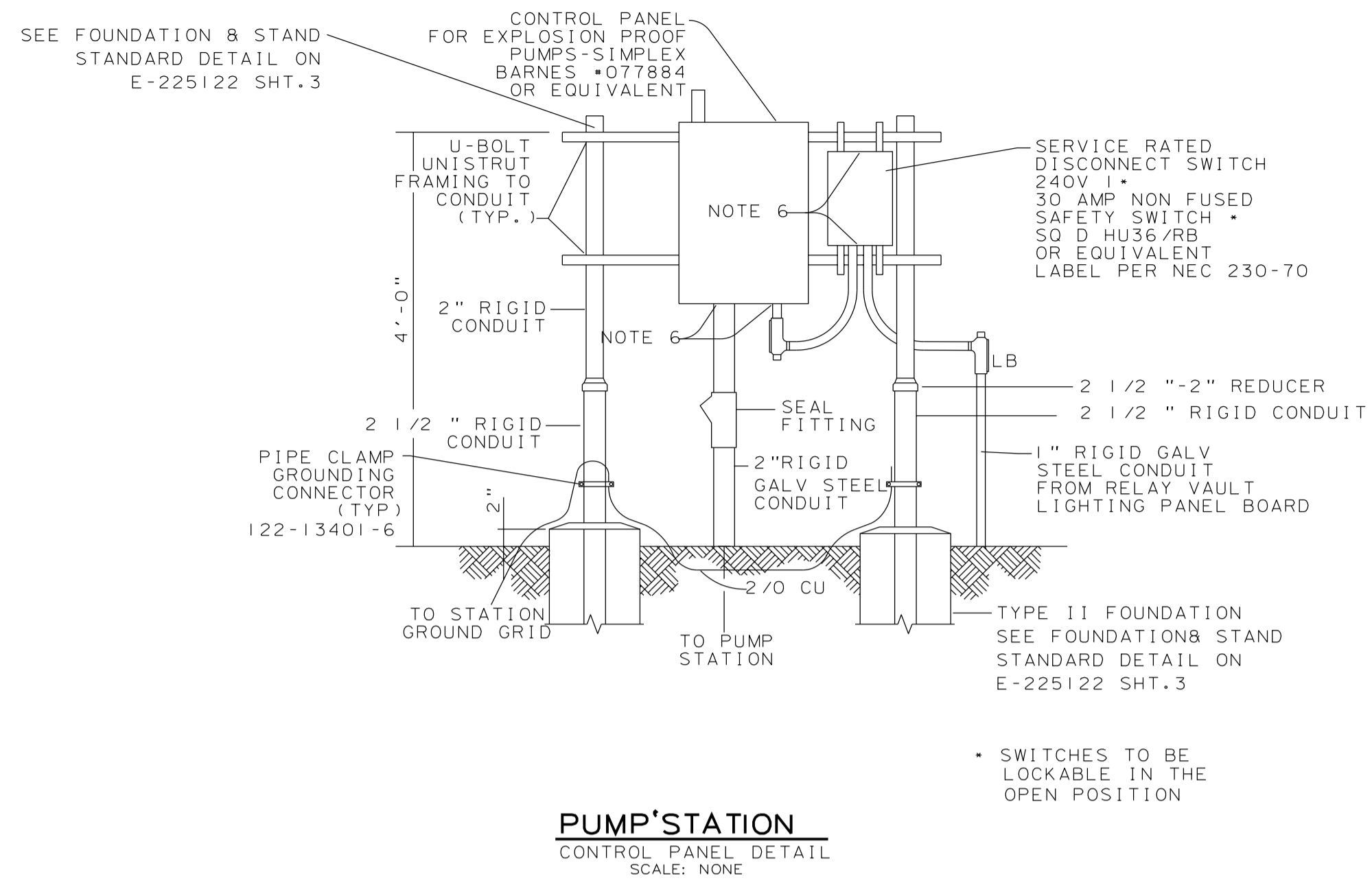
DATE 09-23-20 SCALE 0 60 90 120 180 POWER SYSTEMS DR MS ER SMP CH SMP COR SMP APPROVED

MUSTANG SUBSTATION FENCE, FILL & GRADE PLAN STORMWATER POLLUTION PREVENTION PLAN

(SU, G, FF) SHEET 6 OF 6 E - MUS02

STEVEN M. PAWLK FLORIDA REG. NUMBER 61800 ENGINEER'S SEAL

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PLUMBING NOTES

1. ALL MATERIALS, INSTALLATION AND WORKMANSHIP SHALL CONFORM TO THE REQUIREMENTS OF THE STANDARD PLUMBING CODE OR FLORIDA BUILDING CODE AS APPLICABLE AS WELL AS OTHER REFERENCED CODES AND SPECIFICATIONS. ALL REFERENCED CODES AND SPECIFICATIONS SHALL BE LATEST EDITION AT TIME OF PERMIT.
2. COPPER PIPE FOR USE INSIDE BUILDING SHALL CONFORM TO ASTM B 88. UNDERGROUND PIPING SHALL BE TYPE K ANNEALED. ABOVE GROUND PIPING SHALL BE TYPE K DRAWN. COPPER FITTINGS SHALL CONFORM TO ANSI B16.22.
3. BUILDING DRAIN PIPING SHALL BE 3 IN. PVC. BUILDING SEWER PIPING SHALL BE 4 IN. PVC. MINIMUM SLOPE 1/8 IN. PER FOOT.
4. SUBMERSIBLE PUMP TO BE HYDROMATIC SP40 4/10 OR FPL APPROVED EQUAL. 240V/1 PHS.
5. FIBERGLASS BASIN W/ BALLAST SUPPORT FLANGE TO BE BARNES 094697 36" BY 72" WITH A TOTAL CAPACITY OF 317 GALLONS OR FPL APPROVED EQUAL.

PUMP STATION NOTES

1. ALL PUMP STATION CONDUIT CONNECTIONS AT PANELS, CABINETS AND JUNCTION BOXES SHALL HAVE BONDED GROUNDING CONNECTORS. THESE ARE REQUIRED FOR ALL CONDUIT CONNECTIONS FROM THE PUMP STATION BACK INTO THE LIGHTING PANEL IN THE RELAY VAULT.
2. ALL CABLES/CORDS SHALL BE LISTED BY A NATIONALLY RECOGNIZED TESTING LABORATORY FOR USE AND APPLICATION. SUBMERSIBLE PUMP MOTOR CABLES SHALL BE SUPPLIED INTEGRAL WITH THE MOTOR BY THE PUMP MANUFACTURER. THE 5 CABLES FROM THE PUMP STATION MOTOR AND FLOATS SHALL BE CONTINUOUS (WITHOUT SPLICES) TO THE CONTROL PANEL.
3. CONTROL PANEL SHALL BE UL LISTED.

PLANS & SURVEY PREPARED BY

S E X T O N
SEXTON ENGINEERING ASSOCIATES, INC.
 CONSULTING ENGINEERS AND SURVEYORS
 110 PONCE DE LEON STREET, SUITE 100
 ROYAL PALM BEACH, FLORIDA 33411
 PHONE 561-792-3122 FAX 561-792-3168
 FL. REGISTRATIONS: LB0006837, EB 0007864

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Ohdet Kleinmann, Plan Review
Lee County Development Services
3/2/2021

DATE 08-28-20	SCALE 0
POWER SYSTEMS	
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APPROVED	

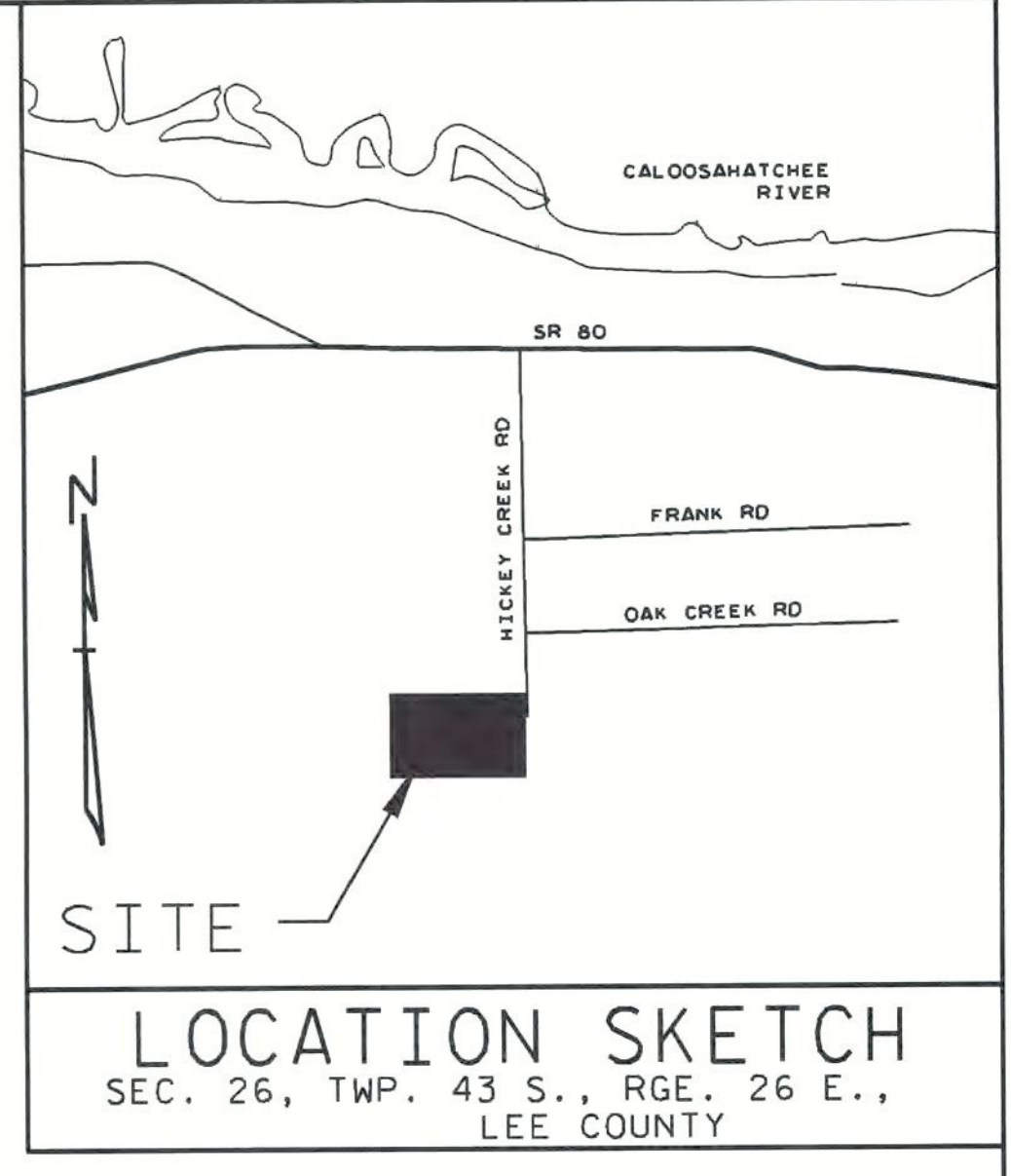
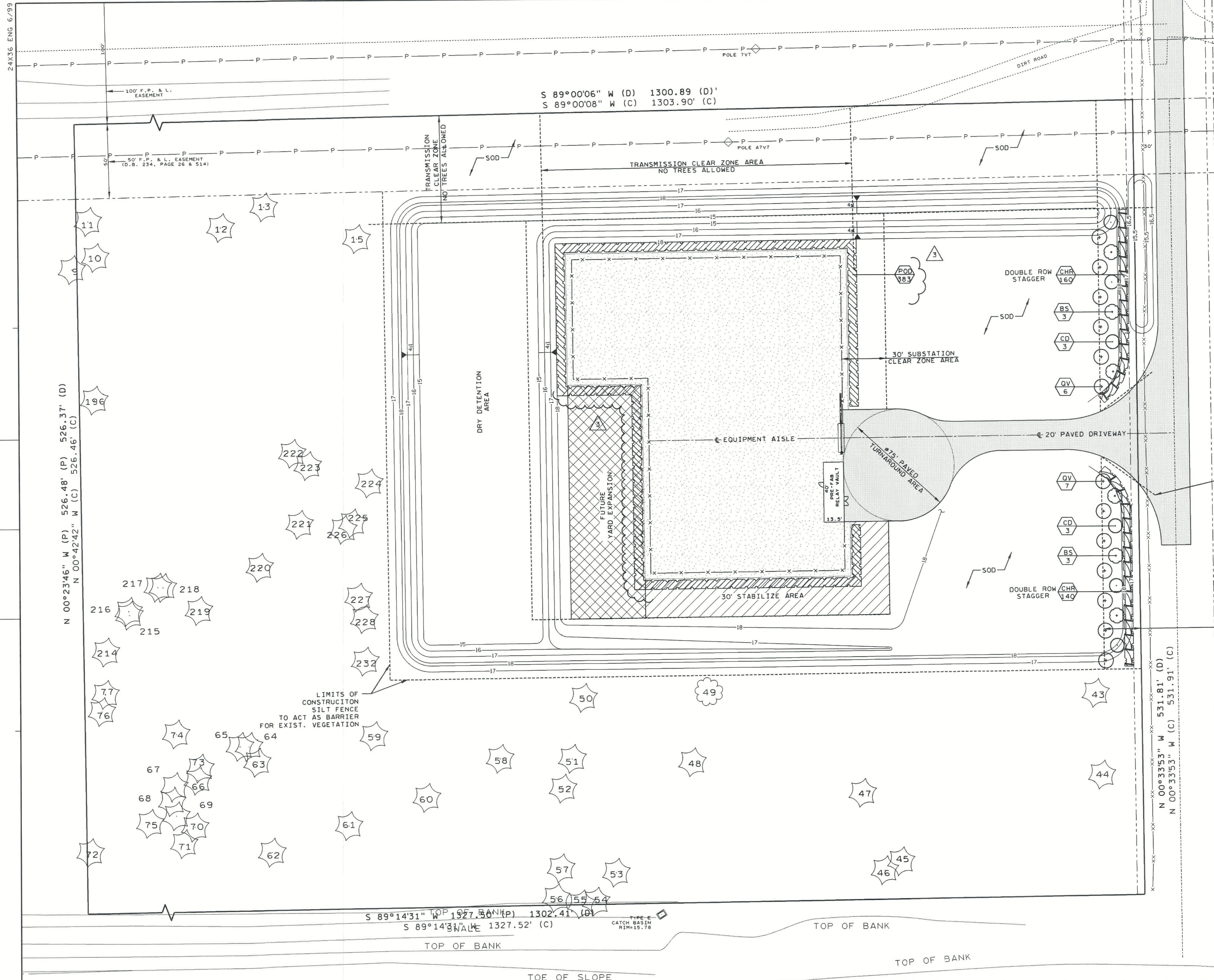
MUSTANG SUBSTATION
 RELAY VAULT
 SEPTIC TANK AND
 MOUNDED DRAINFIELD



(S, U, G, FF)
SHEET 2 OF 2
E - MUS06
REV NO

STEVEN M. PAWLK
 FLORIDA REG. NUMBER
 61800

ENGINEER'S SEAL



GENERAL TREE CALCULATION PER LDC 10-416 (a)
 TOTAL DEVELOPMENT AREA = 3.82 ACRES
 = 166,400 SQ. FT.
 PER 10-416 (a) (3)
 PROVIDE 1 TREE PER 3,500 OF DEVELOPMENT AREA = 48 TREES
 TOTAL GENERAL TREES = 202 TREES
 SEE TREE LOCATION PLAN
 SHEET E-MUS04 SHT. 3 OF 3

VISIBILITY SIGHT TRIANGLES (TYP.)

3811F ~ 25' TYPE 'E' LANDSCAPE BUFFER
 TREES REQUIRED: 20 TREES
 TREES PROVIDED: 25 TREES
 SHRUBS REQUIRED: 115 SHRUBS
 SHRUBS PROVIDED: 300 SHRUBS

APPROVED
DOS2020-00115
Ohdet Kleinmann, Plan Reviewer
 Lee County Development Services
 3/2/2021

48 HOURS BEFORE DIGGING
CALL SUNSHINE
 TOLL FREE
811
 UNDERGROUND UTILITIES NOTIFICATION
 CENTER OF FLORIDA

SURVEY INFO PROVIDED BY:
 SEXTON ENGINEERING ASSOCIATES, INC.
 110 PONCE DE LEON STREET, SUITE 100
 ROYAL PALM BEACH, FLORIDA 33411
 PHONE 561-792-3122 FAX 561-792-3168
 SURVEY DATE:

NO	DATE	REVISION	BY	CHK	APP
3	02-04-21	REV'D HEDGE ALONG SUBS FENCE & ADD GENERAL TREE NOTE	JSR		
2	12-18-20	AFC	JSR		
1	09-28-20	REV'D FOR BIDDING PURPOSES ONLY	JSR		

DATE 09-11-20 SCALE 0 30 45 60 90

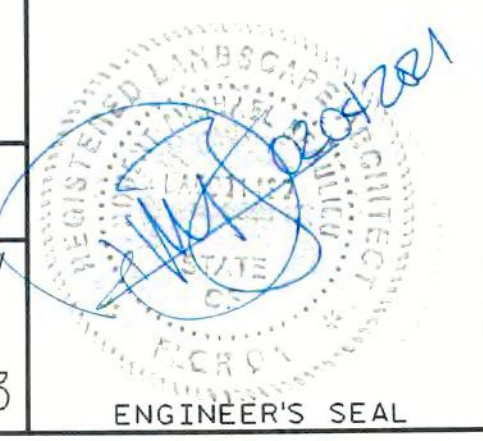
POWER DELIVERY

DRRODRIGUEZ
 CH COR
 APPROVED

**MUSTANG SUBSTATION
 LANDSCAPE PLAN**

R202804S2
 202804S7_R3 (SU,G,PP)

SHEET 1 OF 3
E - MUS04
 CADE



PLANTING SCHEDULE:

QTY.	SYM.	BOTANICAL NAME	COMMON NAME	NATIVE SPECIES	INSTALLED CAL	INSTALLED HT	INSTALLED SPD	MINIMUM ROOTBALL	C.T.	O.C. SPACING	REMARKS
3	TREES										
6	BS	Bursera simaruba	GUMBO LIMBO	Y	2.5"	12'	5'	B&B	4'	AS NOTED	FULL/THICK; SINGLE LEADER; NO CIRCLING ROOTS
6	CD	Coccoloba diversifolia	PIGEON PLUM	Y	2.5"	12'	5'	B&B	4'	AS NOTED	FULL/THICK; SINGLE LEADER; NO CIRCLING ROOTS
13	OV	Quercus virginiana	LIVE OAK	Y	4"	16'	6'	B&B	6'	AS NOTED	FULL/THICK; SINGLE LEADER; NO CIRCLING ROOTS
383	POD	Podocarpus macrophylla	PODOCARPUS	N	N/A	6"	2"	#25	N/A	24"	FULL/THICK TO BASE; NO CIRCLING ROOTS
300	CHR	Chrysobalanus icacco	RED TIP	Y	N/A	36"	18"	#7	N/A	24"	FULL/THICK TO BASE; NO CIRCLING ROOTS; STAGGERED ROW
	SOD	Paspalum notatum 'Argentine'	ARGENTINE BAHIA SOD	N	N/A	N/A	N/A	N/A	N/A	N/A	SOLID SOD; WELL-FORMED PADS; FIELD-VERIFY

LANDSCAPE NOTES:

- LANDSCAPE INSTALLATION SHALL NOT BEGIN UNTIL SITE WALKDOWN WITH FPL LANDSCAPE ARCHITECT. CONTACT BOB BEAULIEU AT 561-904-3603 TO SCHEDULE APPOINTMENT.
- ALL PLANT MATERIALS TO MEET OR EXCEED FLORIDA #1 REQUIREMENTS AS SET FORTH IN THE LATEST EDITION OF "GRADES AND STANDARDS FOR NURSERY PLANTS" PREPARED BY THE DIVISION OF AGRICULTURE AND CONSUMER SERVICES, DIVISION OF PLANT INDUSTRY.
- CALL SUNSHINE ONE CALL SERVICE FOR UNDERGROUND UTILITY LOCATIONS 48 HOURS PRIOR TO ANY EXCAVATION OR DIGGING--800-432-4770.
- ALL QUANTITIES SHOWN ON THE PLANT SCHEDULE ARE FOR THE CONVENIENCE OF THE CONTRACTOR ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE TO SUPPLY AND INSTALL ALL ITEMS AS SHOWN ON THE PLANS.
- ROOT BALL SIZES ARE SHOWN AS A CONVENIENCE FOR THE MINIMAL ACCEPTABLE ROOTBALL FOR PLANT VITALITY. OVERALL HEIGHT OF PLANT IS THE OVERRIDING SPECIFICATION TO DETERMINE PRICE.
- ALL PLANT MATERIAL SHALL BE PRUNED, IF NEEDED, TO ACHIEVE THE SHAPE AND FORM CHARACTERISTIC TO THEIR DESIGN INTENTS. AND TO ACHIEVE FLORIDA #1 QUALITY.
- ALL ROOTBALLS SHALL BE PRUNED/SHAVED, IF NEEDED, TO ELIMINATE CIRCLING OR PLUNGING ROOTS.
- ALL PLANT BEDS SHALL BE SHAPED AND CONTOURED TO PROVIDE PROPER DRAINAGE.
- LANDSCAPE INSTALLATION SHALL NOT START UNTIL AUTHORIZED BY THE LANDSCAPE ARCHITECT.
- ALL WORK SHOWN SHALL BE CONSTRUCTED ACCORDING TO FPL STANDARD SPECIFICATION D-15.
- LANDSCAPE PLAN PREPARED BY ROBERT M. BEAULIEU, PLA, A.S.L.A 700 UNIVERSE BOULEVARD, JUNO BEACH, FL 33408

STAKING NOTES:

- THE USE OF METAL STAKES, GUYS OR OTHER ITEMS IS PROHIBITED ON SUBSTATION SITE DUE TO ENERGIZED EQUIPMENT AND OVERHEAD LINES.

SOD NOTES:

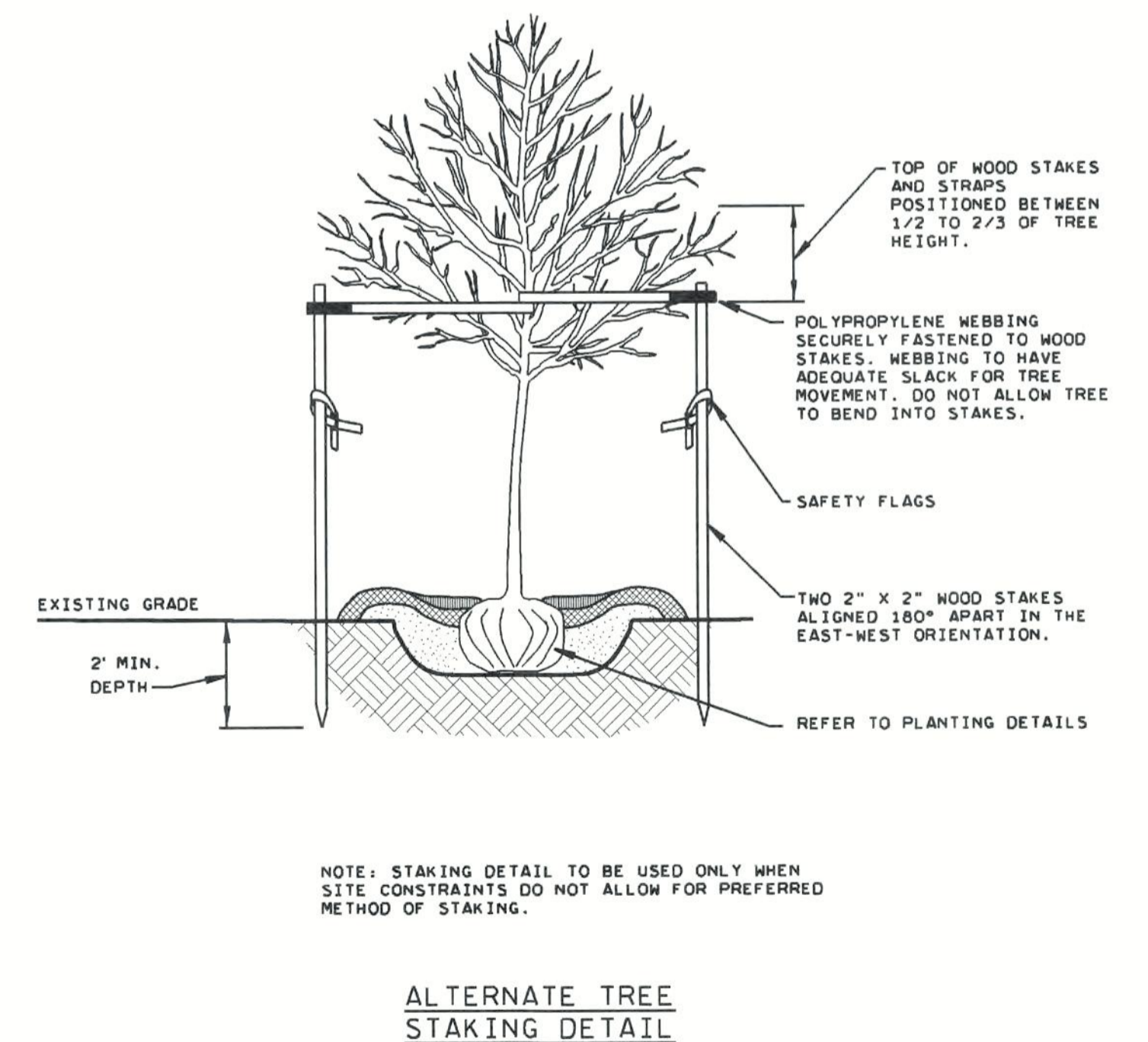
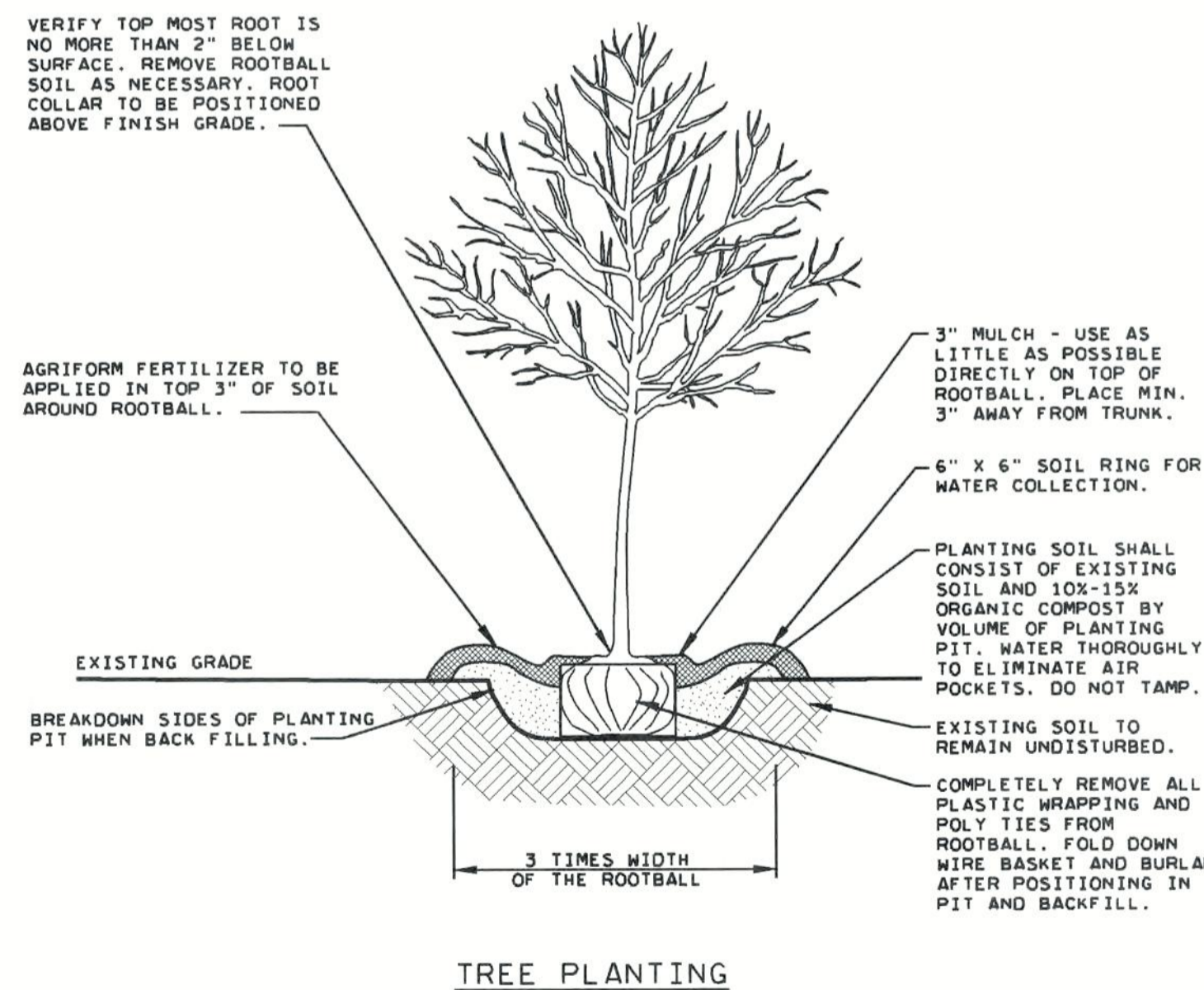
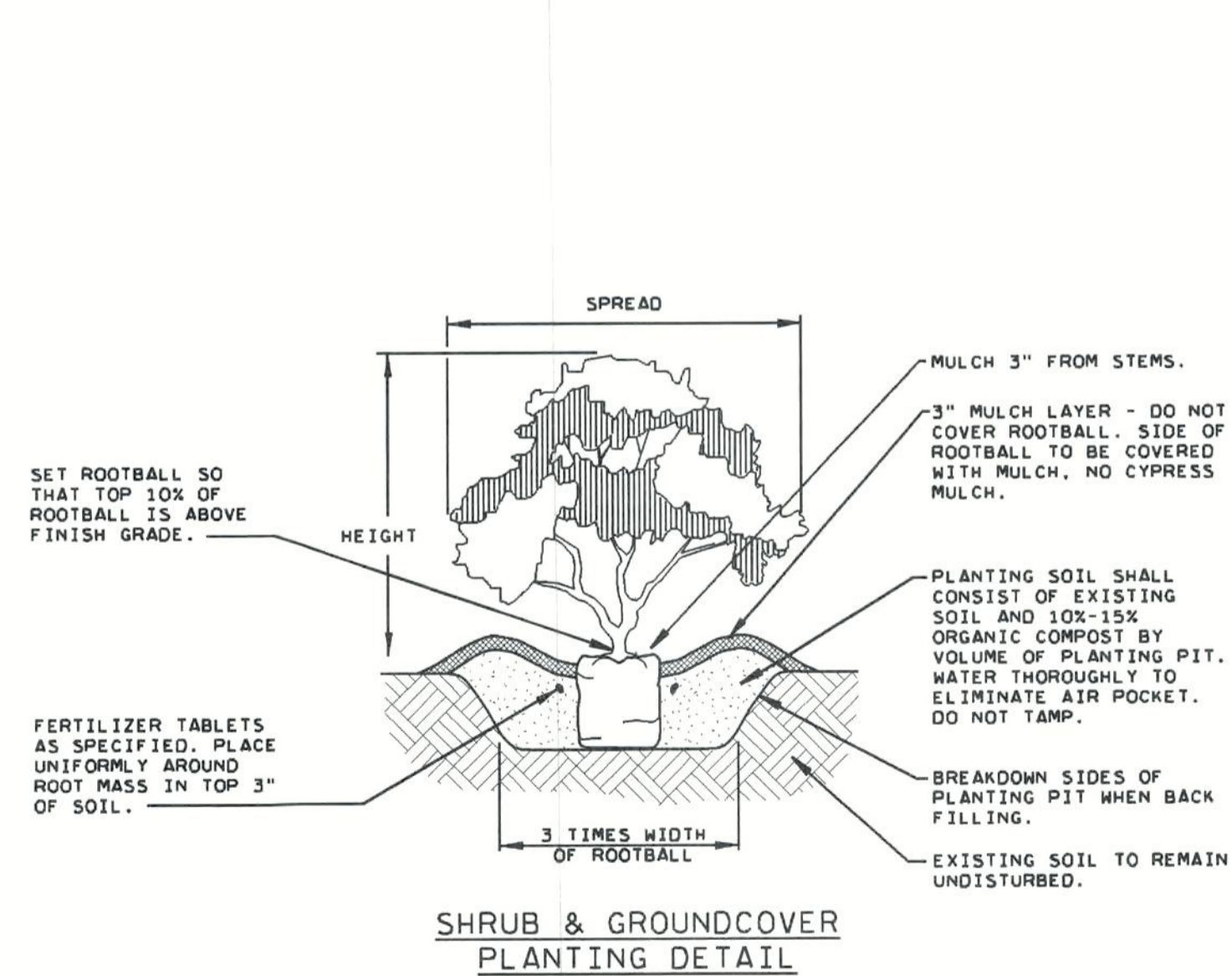
- ALL AREAS NOT COVERED BY MULCH, PAVING OR GRAVEL SHALL BE SODDED WITH SOD TYPE SPECIFIED IN PLANT SCHEDULE.
- ALL SODDING SHALL BE PER FPL STANDARD SPECIFICATION D-2

MULCH NOTES:

- 3" OF NON-CYPRESS SHREDDED WOOD MULCH TO BE APPLIED 3" OFF OF TREE TRUNKS.
- ALL TREES SHALL BE PLANTED WITH 24" RING MULCH AROUND TRUNK.

IRRIGATION NOTES:

- PLANT MATERIAL SHALL BE IRRIGATED WITH AN UNDERGROUND AUTOMATIC SPRINKLER SYSTEM WITH RAIN SENSOR TO MEET LOCAL CODE REQUIREMENTS.
- IRRIGATION TO BE ZONED FOR WATER USAGE AND DESIGNED TO AVOID EXISTING NATIVE VEGETATION AND PAVED/IMPERVIOUS AREAS.



APPROVED
DOS2020-00115
Ohdet Kleinmann, Plan Reviewer
Lee County Development Services
3/2/2021

REV	NO	DATE	REVISION	BY	CHK	APP
3	02-04-21	REVD PODOCARPUS QUANTITY		JSR		
2	12-18-20	APC		JSR		
1	09-28-20	REVD FOR BIDDING PURPOSES ONLY		JSR		
ER	NO	DATE	REVISION	BY	CHK	APP

DATE 09-11-20 SCALE 0 NTS

POWER DELIVERY

DRRODRIGUEZ/ER
 CH COR
 APPROVED

FPL

MUSTANG SUBSTATION
 LANDSCAPE PLAN
 SCHEDULE & DETAILS

202804S8_R3 (SU, G, -)

SHEET 2 OF 3
E - MUSØ4
 I C A D

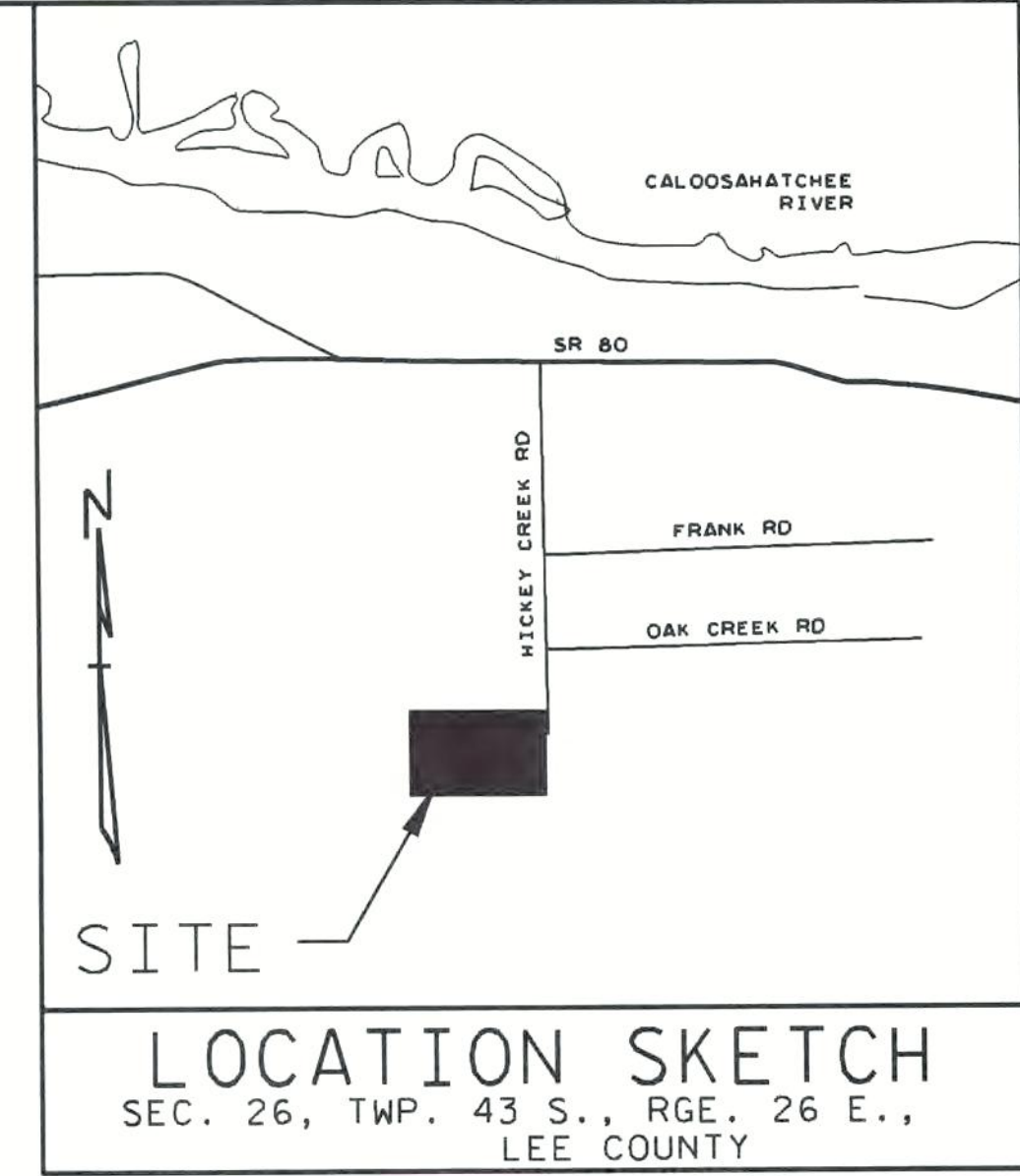
REV NO 3



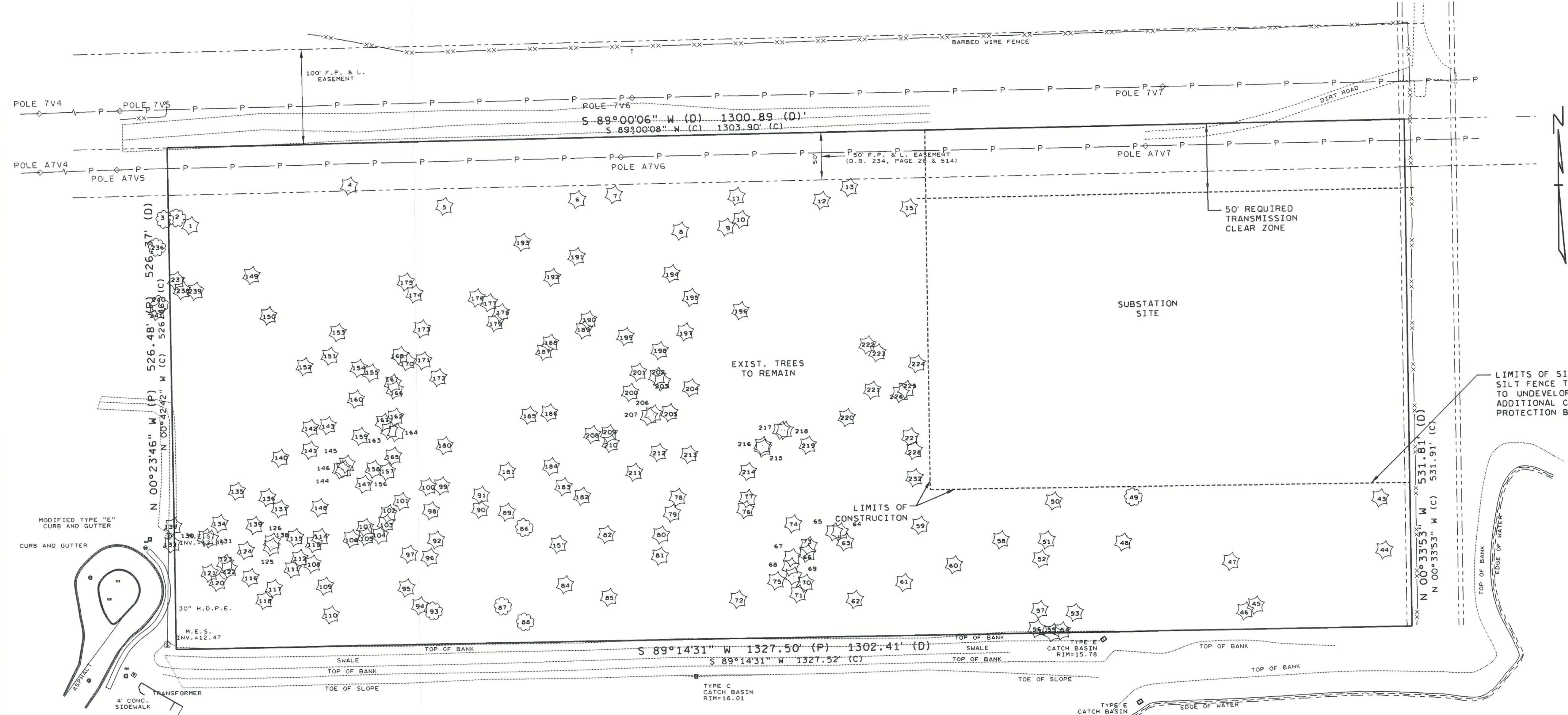
24X36 ENG 6/99

TREE LOCATION TABLE

Table with 20 columns: TREE NO., COMMON NAME, COMMON NAME, DBH (INCHES), TREE NO., COMMON NAME, COMMON NAME, DBH (INCHES), TREE NO., COMMON NAME, COMMON NAME, DBH (INCHES), TREE NO., COMMON NAME, COMMON NAME, DBH (INCHES), TREE NO., COMMON NAME, COMMON NAME, DBH (INCHES), TREE NO., COMMON NAME, COMMON NAME, DBH (INCHES). Contains 202 rows of tree data.



GENERAL TREE CALCULATION PER LDC 10-416(a)
TOTAL GENERAL TREE QUANTITY = 202 TREES
SEE GENERAL TREE CALCULATION ON SHEET E-MUS04 SHT. 1 OF 3



LIMITS OF SITE CLEARING - SILT FENCE TO SERVE AS ACCESS BARRIER TO UNDEVELOPED AREA OF SITE AND ADDITIONAL CLEARING AS WELL AS TREE PROTECTION BARRIER

48 HOURS BEFORE DIGGING
CALL SUNSHINE
TOLL FREE
811
UNDERGROUND UTILITIES NOTIFICATION
CENTER OF FLORIDA

APPROVED
DOS2020-00115
Ohdet Kleinmann, Plan Reviewer
Lee County Development Services
3/2/2021

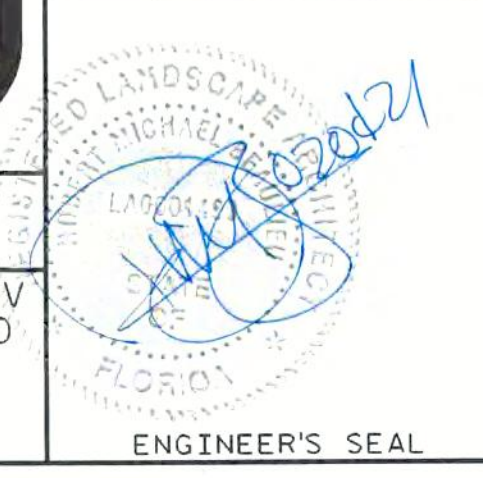
SURVEY INFO PROVIDED BY:
SEXTON ENGINEERING ASSOCIATES, INC.
110 PONCE DE LEON STREET, SUITE 100
ROYAL PALM BEACH, FLORIDA 33411
PHONE 561-792-3122 FAX 561-792-3168
SURVEY DATE:

Table with 4 columns: ER NO, DATE, REVISION, BY CH COR APP

DATE 02-04-21 SCALE 0 60 90 120 180
POWER DELIVERY
DRRODRIGUEZIER
CH COR
APPROVED

MUSTANG SUBSTATION
TREE LOCATION PLAN

R202804S1
202804S15_R0 (SU, G, PP)
SHEET 3 OF 3
E - MUS04
REVISION NO



RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

12

Date: 8/12/2021
Estimate # : 41894
Created By:
Jim Geiger
239-594-8494
jim@lykins-signtek.com



Estimate/Contract

5935 Taylor Rd.
Naples FL. 34109

PHONE 239-594-8494
FAX

Prepared By Lykins Signtek, Inc. for : HOLE MONTES, INC C/O RIVER HALL CDD
Address: 6200 WHISKEY CREEK DR FORT MYERS FL 33919

To: CHARLES KREBS

Phone: 985-1214

From: Jim Geiger

Fax: 985-1259

Quote Description: REFURB STOP SIGN FOR RIVERHALL

Item Description	Quantity	@	Price
1) Bring back 2 Stop signs (best ones) from Riverhall stock pile, that we removed 3 months ago, repaint ONLY, gloss black, remove/replace with new 30" STOP sign insert, and add a 1x1 alum frame for 18x6 ALL WAY sign insert. Reinstall in Riverhall. NOTE - new will be \$1430 ea	2	\$890.00	\$1,780.00
2) DOT, 30x30 STOP AHEAD (symbol) Replace existing STOP AHEAD sign insert with new sign.	2	\$225.00	\$450.00

Sub Total: \$2,230.00

Lee Sales Tax: \$144.95

Total: \$2,374.95

****NOTE :**

Signs are custom produced to your specifications.
All orders of \$250.00 or less require pre-payment unless prior credit arrangements are in place.

I accept the above proposal and agree to pay for said work promptly upon completion of same.

Authorized Signature: _____ Date: _____

Deposit Amount: _____ CHECK/CC # _____

Terms and Conditions:

Prices on this estimate are valid for 30 days.

A deposit of 60% is required for CBU's and 50% on other products with the balance due upon completion.

Signing of this document constitutes a legal and binding contract between parties named on this agreement.

Customer is responsible for landscape amenities within install area or as required for permitting

Lykins Signtek is NOT responsible for Irrigation or Private Underground Lines.

Goods sold remain the property of seller until paid in full.

Customer agrees to provide necessary information to obtain permit, electrical supply to sign or fixture location, and/or provide color and logo information where specified.

Customer is responsible for any cap rock, lime rock or unforeseen digging conditions

1.5 % Monthly Late Fee applied to all past due invoices

Warranties:

Workmanship: All signs or fixtures fabricated and installed by Lykins Signtek and its affiliates are warranted against defects in material and workmanship for one year, parts and labor.



Standard Terms & Conditions

Design Approval

Customer approval of the design proof is a contractual agreement authorizing Lykins-Signtek to release the order for production and installation as approved. Any subsequent request to change product Specifications, content, location, or method of installation may result in a Change Order and additional charges. Quotes, Orders, Payments Prices on our quotes are valid for 30 days. Prices are subject to change as a result of material changes in customs duties or tariffs.

Quotes, Orders, Payments

Prices on our quotes are valid for 30 days. Prices are subject to change as a result of material changes in customs duties or tariffs.

If you are tax exempt, you must submit your tax certificate to us with your order or deposit, or sales tax will be irrevocably due. Orders are custom produced to your specifications. Unless other payment arrangements are in place, a down payment or advance payment is required to place an order, as follows:

- Advance payment is required for all orders ≤\$250
- Advance payment is required for all repair orders
- Advance payment of the standard fee is required for all permitting and engineering charges
- A deposit of 60% of order is required for all commercial mailbox systems
- A deposit of 50% of order is required for all other items

The balance is due upon completion. Past due invoices will be subject to a 1.5% monthly interest.

Goods sold remain the property of Lykins-Signtek until paid in full and we reserve the right to recover unpaid

Cancellation

Should a custom order be cancelled by the customer, a cancellation fee equal to the greater of 10% of order total OR the actual completed portion of the order, plus any custom-ordered parts and any design, permitting, and engineering fees, will apply and will be due or deducted from any refunds. Standard product order cancellations may be subject to a 20% restocking fee.

Customer Responsibilities

Unless other contractual arrangements have been made, and where applicable, customer is responsible for the timely provision of:

- Special fonts, color specifications, and high-resolution images or vector files for artwork
- Landlord or property manager approval, supporting information and documents required for permitting
- Property survey and location marking for any ground signs
- Removal/disposal of old signs and patching/caulking/painting of walls prior to installation of new signs
- A dedicated electrical circuit with a junction box located directly at or behind an electrical sign, within max. 6 ft of the sign.
- Reasonable access to the sign and any junction box or wiring path of an electrical sign. Access must be possible by ladder, lift, or bucket truck for installation and servicing purposes (ceiling access panel size min. 22.5" x 36" per NEC).

Permits posted must remain on-site until all inspections are signed off by the inspector. We recommend keeping

Installation and Service

When installation is included with your order or service is provided, Lykins-Signtek is NOT liable for:

- Damage to unmarked irrigation systems or private underground lines.
- Hidden obstructions or unusual digging conditions such as buried concrete, cap rock, lime rock or high water tables
- Landscaping removal, restoration, or supply to satisfy sign code and permit requirements
- The preservation, condition or storage of prior signs or mailboxes removed at customer's request

Additional charges may apply.

Please note that our Installers are not authorized to modify the product or change installation locations in the field without formal client approval through a Change Order.

Warranty

Our standard limited warranty covers parts and labor for one year from date of installation. Warranty coverage is contingent on full payment. Request our Warranty Form for details.

Monument Signs – Business Signs – Mailboxes – Street Traffic Signs – Illuminated Signs – ADA Signs – Vehicle Graphics
Project Signs – Pylon Signs – Flagpoles – Window Graphics – Plaques – Realty Signs – Bulletin Boards – Banners
Electrical Sign Service and LED conversions

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

13

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JULY 31, 2021**

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JULY 31, 2021**

	General Fund	Debt Service Fund Series 2011	Debt Service Fund Series 2020A	Capital Projects Fund Series 2011	Capital Projects Fund Series 2020A	Total Governmental Funds
ASSETS						
SunTrust	\$ 801,106	\$ -	\$ -	\$ -	\$ -	\$ 801,106
Investments						
SBA	5,275	-	-	-	-	5,275
Reserve	-	1	206,935	-	-	206,936
Capitalized interest	-	-	6	-	-	6
Interest A-1	-	1	-	-	-	1
Revenue A-1	-	555,074	16,594	-	-	571,668
Revenue A-2	-	410,508	-	-	-	410,508
Revenue 2020A	-	-	-	-	-	-
Prepayment A-1	-	349	-	-	-	349
Construction	-	-	-	8	2,618,288	2,618,296
Due from general fund	-	2,640	2,106	-	-	4,746
Due from other	-	-	-	-	-	-
Deposits	1,622	-	-	-	-	1,622
Undeposited funds	-	-	-	-	-	-
Total assets	<u>\$ 808,003</u>	<u>\$ 968,573</u>	<u>\$ 225,641</u>	<u>\$ 8</u>	<u>\$ 2,618,288</u>	<u>\$ 4,620,513</u>
LIABILITIES AND FUND BALANCES						
Liabilities:						
Due to debt service fund - A1	\$ 2,640	\$ -	\$ -	\$ -	\$ -	\$ 2,640
Due to debt service fund - A2	2,106	-	-	-	-	2,106
Total liabilities	<u>4,746</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>4,746</u>
Fund balances:						
Nonspendable						
Prepaid and deposits	1,622	-	-	-	-	1,622
Restricted for:						
Debt service	-	968,573	225,641	-	-	1,194,214
Capital projects	-	-	-	8	2,618,288	2,618,296
Assigned to:						
Operating capital	145,000	-	-	-	-	145,000
Disaster recovery	250,000	-	-	-	-	250,000
Unassigned	406,635	-	-	-	-	406,635
Total fund balances	<u>803,257</u>	<u>968,573</u>	<u>225,641</u>	<u>8</u>	<u>2,618,288</u>	<u>4,615,767</u>
Total liabilities and fund balances	<u>\$ 808,003</u>	<u>\$ 968,573</u>	<u>\$ 225,641</u>	<u>\$ 8</u>	<u>\$ 2,618,288</u>	<u>\$ 4,620,513</u>

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JULY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll: net	\$ 1,311	\$ 464,135	\$ 455,625	102%
Assessment levy: off-roll	-	89,441	88,964	101%
Lot closings	-	11,869	-	N/A
Interest and miscellaneous	1	6	500	1%
Total revenues	1,312	565,451	545,089	104%
EXPENDITURES				
<i>Legislative</i>				
Supervisor	800	9,000	10,000	90%
<i>Financial & administrative</i>				
District management	3,750	37,500	45,000	83%
District engineer	1,696	25,916	25,000	104%
Trustee	7,760	7,760	7,100	109%
Tax collector/property appraiser	-	4,377	4,500	97%
Assessment roll prep	375	3,750	4,500	83%
Auditing services	-	3,390	3,300	103%
Arbitrage rebate calculation	-	500	650	77%
Public officials liability insurance	-	3,241	3,200	101%
Legal advertising	-	352	1,100	32%
Bank fees	-	-	350	0%
Dues, licenses & fees	-	175	175	100%
Postage	155	1,475	1,300	113%
ADA website compliance	-	-	210	0%
Website maintenance	-	705	705	100%
Contingency	-	109	-	N/A
<i>Legal counsel</i>				
District counsel	2,118	9,876	12,000	82%
<i>Electric utility services</i>				
Utility services	787	7,933	9,000	88%
Street lights	113	1,331	3,000	44%
<i>Stormwater control</i>				
Fountain service repairs & maintenance	-	-	6,000	0%
Aquatic maintenance	11,870	122,503	140,000	88%
Lake/pond bank maintenance	-	-	5,000	0%
Stormwater system maintenance	-	24,610	40,000	62%
Mitigation/wetland area maintenance	-	661	-	N/A

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JULY 31, 2021**

	Current Month	Year to Date	Budget	% of Budget
<i>Other physical environment</i>				
General liability insurance	-	4,036	4,000	101%
Property insurance	-	7,920	8,000	99%
Entry & walls maintenance	-	-	5,000	0%
Landscape maintenance	13,460	133,766	179,000	75%
Irrigation repairs & maintenance	-	-	2,500	0%
Landscape replacement plants, shrubs, trees	5,825	5,825	20,000	29%
Annual mulching	-	8,008	7,000	114%
Holiday decorations	-	11,000	12,000	92%
Clock tower maintenance	-	-	1,750	0%
Ornamental lighting & maintenance	-	-	1,000	0%
<i>Road & street facilities</i>				
Street/parking lot sweeping	-	650	750	87%
Street light/decorative light maintenance	-	2,682	4,000	67%
Roadway repair & maintenance	-	2,100	2,500	84%
Sidewalk repair & maintenance	-	-	1,500	0%
Street sign repair & replacement	-	-	1,500	0%
<i>Contingency</i>				
Miscellaneous contingency	-	-	50	0%
Total expenditures	<u>48,709</u>	<u>441,151</u>	<u>572,640</u>	<u>77%</u>
Excess/(deficiency) of revenues over/(under) expenditures	(47,397)	124,300	(27,551)	
Fund balances - beginning	850,654	678,957	660,248	
Assigned				
Operating capital	145,000	145,000	145,000	
Disaster recovery	250,000	250,000	250,000	
Unassigned	408,257	408,257	237,697	
Fund balances - ending	<u>\$ 803,257</u>	<u>\$ 803,257</u>	<u>\$ 632,697</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2011
FOR THE PERIOD ENDED JULY 31, 2021**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Special assessment: on-roll	\$ 2,640	\$ 1,668,237	\$ 1,651,146	101%
Special assessment: off-roll	-	148,181	254,733	58%
Lot closings	12,479	14,261	-	N/A
Interest	8	255	-	N/A
Total revenues	<u>15,127</u>	<u>1,830,934</u>	<u>1,905,879</u>	96%
EXPENDITURES				
Debt service				
Principal (A-1)	-	390,000	390,000	100%
Principal (A-2)	-	400,000	455,000	88%
Principal prepayment (A-2)	-	1,280,000	-	N/A
Interest (A-1)	-	527,833	527,833	100%
Interest (A-2)	-	580,153	615,033	94%
Total debt service	<u>-</u>	<u>3,177,986</u>	<u>1,987,866</u>	160%
Excess/(deficiency) of revenues over/(under) expenditures	15,127	(1,347,052)	(81,987)	
Fund balances - beginning	953,446	2,315,625	934,490	
Fund balances - ending	<u>\$ 968,573</u>	<u>\$ 968,573</u>	<u>\$ 852,503</u>	

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2020A
FOR THE PERIOD ENDED JULY 31, 2021**

	Current Month	Year To Date
REVENUES		
Special assessment: on-roll	\$ 2,106	\$ 2,106
Lot closings	8,104	16,594
Interest	1	16
Total revenues	10,211	18,716
EXPENDITURES		
Debt service		
Cost of issuance	-	1,500
Interest	-	167,121
Total debt service	-	168,621
Excess/(deficiency) of revenues over/(under) expenditures	10,211	(149,905)
OTHER FINANCING SOURCES/(USES)		
Transfers out	-	(200)
Total other financing sources	-	(200)
Net change in fund balances	10,211	(150,105)
Fund balances - beginning	215,430	375,746
Fund balances - ending	\$ 225,641	\$ 225,641

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED JULY 31, 2021**

	Current Month	Year To Date
REVENUES		
Interest	\$ -	\$ 102
Total revenues	-	102
EXPENDITURES		
Construction in progress	-	972,919
Total expenditures	-	972,919
Excess/(deficiency) of revenues over/(under) expenditures	-	(972,817)
Fund balances - beginning	8	972,825
Fund balances - ending	\$ 8	\$ 8

**RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND 2020A
FOR THE PERIOD ENDED JULY 31, 2021**

	Current Month	Year To Date
REVENUES		
Interest	\$ 13	\$ 235
Total revenues	13	235
EXPENDITURES		
Construction in progress	-	4,090,640
Total expenditures	-	4,090,640
Excess/(deficiency) of revenues over/(under) expenditures	13	(4,090,405)
OTHER FINANCING SOURCES/(USES)		
Transfer in	-	200
Total other financing sources/(uses)	-	200
Net change in fund balances	13	(4,090,205)
Fund balances - beginning	2,618,275	6,708,493
Fund balances - ending	\$ 2,618,288	\$ 2,618,288

River Hall Community Development District
Check Detail
 July 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	CBI	07/28/2021	FPL	101.001 · Suntrust-...		-899.93
Bill	02979-06091 072121	07/27/2021		531.437 · Street Lig...	-112.98	112.98
Bill	82155-24268 072121	07/27/2021		531.431 · Utility Ser...	-786.95	786.95
TOTAL					-899.93	899.93
Check	2288	07/12/2021	RH VENTURE II, L...	101.001 · Suntrust-...		-385.90
				207.100 · Due to D...	-385.90	385.90
TOTAL					-385.90	385.90
Check	2289	07/12/2021	RIVER HALL CDD	101.001 · Suntrust-...		-1,875.99
				207.201 · Due to D...	-1,875.99	1,875.99
TOTAL					-1,875.99	1,875.99
Check	2290	07/12/2021	RIVER HALL CDD	101.001 · Suntrust-...		-1,496.74
				207.202 · Due to D...	-1,496.74	1,496.74
TOTAL					-1,496.74	1,496.74
Check	2291	07/12/2021	RIVER HALL CDD	101.001 · Suntrust-...		-1,929.50
				207.203 · Due to D...	-1,929.50	1,929.50
TOTAL					-1,929.50	1,929.50
Bill Pmt -Check	2292	07/12/2021	FEDEX	101.001 · Suntrust-...		-155.14
Bill	7-419-13645	07/08/2021		519.410 · Postage	-125.99	125.99
Bill	7-427-55635	07/08/2021		519.410 · Postage	-29.15	29.15
TOTAL					-155.14	155.14
Bill Pmt -Check	2293	07/12/2021	GULFSCAPES LA...	101.001 · Suntrust-...		-15,855.00
Bill	27626	07/08/2021		539.464 · Landscap...	-15,855.00	15,855.00
TOTAL					-15,855.00	15,855.00

River Hall Community Development District
Check Detail
 July 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	2294	07/12/2021	HOLE MONTES	101.001 · Suntrust-...		-952.82
Bill	85679	07/08/2021		519.320 · Engineeri...	-952.82	952.82
TOTAL					-952.82	952.82
Bill Pmt -Check	2295	07/12/2021	P & T LAWN & TR...	101.001 · Suntrust-...		-5,825.00
Bill	21-570	07/08/2021		539.468 · Landscap...	-5,825.00	5,825.00
TOTAL					-5,825.00	5,825.00
Bill Pmt -Check	2296	07/12/2021	SOLITUDE LAKE ...	101.001 · Suntrust-...		-11,870.00
Bill	PI-A00630873	07/08/2021		538.461 · Aquatic M...	-11,870.00	11,870.00
TOTAL					-11,870.00	11,870.00
Bill Pmt -Check	2297	07/12/2021	WRATHELL, HUNT...	101.001 · Suntrust-...		-4,125.00
Bill	2019-2494	07/08/2021		512.311 · Managem... 513.310 · Assessm...	-3,750.00 -375.00	3,750.00 375.00
TOTAL					-4,125.00	4,125.00
Check	2298	07/12/2021	PAUL ASFOUR	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	2299	07/12/2021	MICHAEL MORASH	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Check	2300	07/12/2021	KENNETH MITCHE...	101.001 · Suntrust-...		-200.00
				511.110 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00

River Hall Community Development District
Check Detail
 July 2021

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	2301	07/12/2021	ROBERT STARK	101.001 · Suntrust-...		-200.00
				511.000 · Board of ...	-200.00	200.00
TOTAL					-200.00	200.00
Bill Pmt -Check	2302	07/28/2021	COLEMAN, YOVA...	101.001 · Suntrust-...		-2,117.50
Bill	16581-001M 15	07/27/2021		514.100 · Legal Fee...	-2,117.50	2,117.50
TOTAL					-2,117.50	2,117.50
Bill Pmt -Check	2303	07/28/2021	PASSARELLA & A...	101.001 · Suntrust-...		-743.00
Bill	18RHC2906 14	07/27/2021		519.320 · Engineeri...	-743.00	743.00
TOTAL					-743.00	743.00
Bill Pmt -Check	2304	07/28/2021	US BANK	101.001 · Suntrust-...		-7,759.68
Bill	6168302	07/27/2021		513.313 · Trustee F...	-7,759.68	7,759.68
TOTAL					-7,759.68	7,759.68



531.437
001

Electric Bill Statement

For: Jun 19, 2021 to Jul 21, 2021 (32 days)

Statement Date: Jul 21, 2021

Account Number: 02979-06091

Service Address:

2501 RIVER HALL PKWY # ST LTS
ALVA, FL 33920

RIVER HALL COMMUNITY DEVELOPMENT,
Here's what you owe for this billing period.

CURRENT BILL

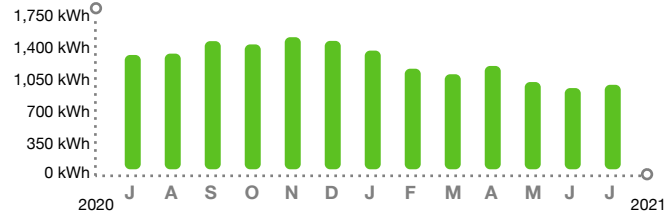
\$112.98

TOTAL AMOUNT YOU OWE

Aug 11, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



BILL SUMMARY

Amount of your last bill	109.06
Payments received	-109.06
Balance before new charges	0.00
<hr/>	
Total new charges	112.98
Total amount you owe	\$112.98

(See page 2 for bill details.)

KEEP IN MIND

- Payment received after October 12, 2021 is considered LATE; a late payment charge of 1% will apply.

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 27

5314029790609198921100000

The amount enclosed includes the following donation:

FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

RIVER HALL COMMUNITY DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

02979-06091	\$112.98	Aug 11, 2021	\$
ACCOUNT NUMBER	TOTAL AMOUNT YOU OWE	NEW CHARGES DUE BY	AMOUNT ENCLOSED



Customer Name: RIVER HALL COMMUNITY DEVELOPMENT
Account Number: 02979-06091

BILL DETAILS

Amount of your last bill	109.06
Payment received - Thank you	-109.06
Balance before new charges	\$0.00
New Charges	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.61
Non-fuel: (\$0.065570 per kWh)	\$66.09
Fuel: (\$0.028360 per kWh)	\$28.59
Electric service amount	105.29
Gross receipts tax	2.70
Franchise charge	4.99
Taxes and charges	7.69
Total new charges	\$112.98
Total amount you owe	\$112.98

METER SUMMARY

Meter reading - Meter KG85078. Next meter reading Aug 20, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	96460		95452		1008

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 21, 2021	Jun 19, 2021	Jul 21, 2020
kWh Used	1008	969	1364
Service days	32	30	32
kWh/day	31	32	42
Amount	\$112.98	\$109.06	\$139.37

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Now, it's easy and affordable for you to participate in solar with the FPL SolarTogether program.

[See how ›](#)

Help others in need

Help your neighbors in need by contributing to FPL Care To Share® monthly through your FPL bill.

[Sign up today ›](#)

Hot tips to lower bills

With FPL smart tools, you can get hot tips to stay cool and lower your bill, even as hot weather makes your A/C work overtime.

[Learn more ›](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



531.431
001

Electric Bill Statement

For: Jun 19, 2021 to Jul 21, 2021 (32 days)

Statement Date: Jul 21, 2021

Account Number: 82155-24268

Service Address:

2401 RIVER HALL PKWY # FOUNTN
ALVA, FL 33920

RIVER HALL COMMUNITY DEVELOPMENT,
Here's what you owe for this billing period.

CURRENT BILL

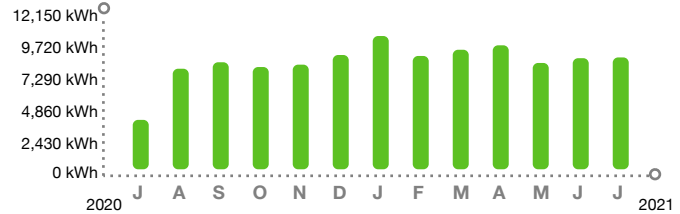
\$786.95

TOTAL AMOUNT YOU OWE

Aug 11, 2021

NEW CHARGES DUE BY

ENERGY USAGE HISTORY



KEEP IN MIND

- Payment received after October 12, 2021 is considered LATE; a late payment charge of 1% will apply.

BILL SUMMARY

Amount of your last bill	783.46
Payments received	-783.46
Balance before new charges	0.00
<hr/>	
Total new charges	786.95
Total amount you owe	\$786.95

(See page 2 for bill details.)

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)
Hearing/Speech Impaired: 711 (Relay Service)



/ 27

5314821552426825968700000

The amount enclosed includes the following donation:

FPL Care To Share: _____

Make check payable to FPL in U.S. funds and mail along with this coupon to:

RIVER HALL COMMUNITY DEVELOPMENT
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

82155-24268

ACCOUNT NUMBER

\$786.95

TOTAL AMOUNT YOU OWE

Aug 11, 2021

NEW CHARGES DUE BY

\$

AMOUNT ENCLOSED



Customer Name: RIVER HALL COMMUNITY DEVELOPMENT
Account Number: 82155-24268

BILL DETAILS

Amount of your last bill	783.46
Payment received - Thank you	-783.46
Balance before new charges	\$0.00

New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Customer charge:	\$26.48
Non-fuel: (\$0.023540 per kWh)	\$218.12
Fuel: (\$0.028360 per kWh)	\$262.78
Demand: (\$11.30 per KW)	\$226.00
Electric service amount	733.38
Gross receipts tax	18.80
Franchise charge	34.77
Taxes and charges	53.57
Total new charges	\$786.95

Total amount you owe \$786.95

METER SUMMARY

Meter reading - Meter KCJ5863. Next meter reading Aug 20, 2021.

Usage Type	Current	-	Previous	=	Usage
kWh used	37407		28141		9266
Demand KW	19.58				20

ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Jul 21, 2021	Jun 19, 2021	Jul 21, 2020
kWh Used	9266	9203	4093
Service days	32	30	32
kWh/day	289	306	127
Amount	\$786.95	\$783.46	\$395.39

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[See how ›](#)

Help others in need

Help your neighbors in need by contributing to FPL Care To Share® monthly through your FPL bill.

[Sign up today ›](#)

Hot tips to lower bills

With FPL smart tools, you can get hot tips to stay cool and lower your bill, even as hot weather makes your A/C work overtime.

[Learn more ›](#)

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Invoice Number	Invoice Date	Account Number
7-419-13645	Jun 28, 2021	[REDACTED]

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL COMMUNITY DVLPMNT
ACCOUNTS PAYABLE
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Shipping Address:

RIVER HALL COMMUNITY DVLPMNT
6131 LYONS RD STE 100
POMPANO BEACH FL 33073-4739

**Invoice Questions?
Contact FedEx Revenue Services**

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services			519.410
Total Charges	USD	\$125.99	001
TOTAL THIS INVOICE	USD	\$125.99	

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
7-419-13645	USD \$125.99	[REDACTED]

Remittance Advice

Your payment is due by Aug 12, 2021

7419136457000012599794848403020000000000000001259970



RIVER HALL COMMUNITY DVLPMNT
ACCOUNTS PAYABLE
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



Invoice Number 7-419-13645	Invoice Date Jun 28, 2021	Account Number 9484-8403-0	Page 2 of 5
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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	10	13.0	72.26	53.73			125.99
Total FedEx Express	10	13.0	\$72.26	\$53.73			\$125.99

TOTAL THIS INVOICE **USD** **\$125.99**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 21, 2021	Cust. Ref.: River Hall check	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient
Tracking ID	773962837772	Cory Santacroce	U.S Bank, N.A.-CDD
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Lockbox Services-12-2657
Package Type	FedEx Envelope	2300 GLADES ROAD	EP-MN-01LB
Zone	07	BOCA RATON FL 33431 US	SAINT PAUL MN 55108 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 22, 2021 10:10		
Svc Area	A1	Transportation Charge	9.01
Signed by	S.WHITE	Fuel Surcharge	0.63
FedEx Use	00000000/54083/_	Total Charge	USD \$9.64

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Invoice Number 7-419-13645	Invoice Date Jun 28, 2021	Account Number [REDACTED]	Page 3 of 5
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Ship Date: Jun 23, 2021 **Cust. Ref.:** River Hall CDD **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 7
Package sent from: 33069 zip code

Automation	INET	Sender	Recipient	
Tracking ID	774050435078	Daphne Gilyard	US Bank National Association	
Service Type	FedEx 2Day	WHA	US Bank National Association	
Package Type	FedEx Envelope	2300 Glades Road	1200 Energy Park Drive	
Zone	07	BOCA RATON FL 33431 US	SAINT PAUL MN 55108 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jun 25, 2021 10:46			
Svc Area	A1	Transportation Charge		7.43
Signed by	S.WHITE	Fuel Surcharge		0.52
FedEx Use	00000000/75034/_	Total Charge	USD	\$7.95

Ship Date: Jun 24, 2021 **Cust. Ref.:** RHCDD 7/1/21 Agenda **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	774094983278	Chuck Adams	Shane Willis	
Service Type	FedEx Standard Overnight	WHA	744 Fairlawn Ct	
Package Type	FedEx Pak	2300 Glades Road	MARCO ISLAND FL 34145 US	
Zone	02	BOCA RATON FL 33431 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Jun 25, 2021 13:06	Transportation Charge		6.84
Svc Area	A5	Fuel Surcharge		0.80
Signed by	see above	Residential Delivery		4.65
FedEx Use	00000000/134425/02	Total Charge	USD	\$12.29

Ship Date: Jun 24, 2021 **Cust. Ref.:** RHCDD 7/1/21 Agenda **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	774094983337	Chuck Adams	Gregory Urbancic, Esq.	
Service Type	FedEx Standard Overnight	WHA	Goodlette, Coleman & Johnson	
Package Type	FedEx Pak	2300 Glades Road	4001 TAMIAMI TRL N STE 300	
Zone	02	BOCA RATON FL 33431 US	NAPLES FL 34103 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Jun 25, 2021 10:28	Transportation Charge		6.84
Svc Area	A4	Fuel Surcharge		0.48
Signed by	K.KAREN	Total Charge	USD	\$7.32

Ship Date: Jun 24, 2021 **Cust. Ref.:** RHCDD 7/1/21 Agenda **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	774094983565	Chuck Adams	Paul D. Asfour	
Service Type	FedEx Standard Overnight	WHA	River Hall CDD	
Package Type	FedEx Pak	2300 Glades Road	17131 Easy Stream Court	
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		6.84
Delivered	Jun 25, 2021 13:54	Fuel Surcharge		1.11
Svc Area	A5	Residential Delivery		4.65
Signed by	see above	DAS Resi		4.40
FedEx Use	00000000/134425/02	Total Charge	USD	\$17.00



Invoice Number 7-419-13645	Invoice Date Jun 28, 2021	Account Number [REDACTED]	Page 4 of 5
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Ship Date: Jun 24, 2021 **Cust. Ref.:** RHCDD 7/1/21 Agenda **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	774094983727	Chuck Adams	Michael G. Morash	
Service Type	FedEx Standard Overnight	WHA	River Hall CDD	
Package Type	FedEx Pak	2300 Glades Road	16044 Herons View Drive	
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		6.84
Delivered	Jun 25, 2021 13:45	Fuel Surcharge		1.11
Svc Area	A5	Residential Delivery		4.65
Signed by	see above	DAS Resi		4.40
FedEx Use	00000000/134425/02	Total Charge	USD	\$17.00

Ship Date: Jun 24, 2021 **Cust. Ref.:** RHCDD 7/1/21 Agenda **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	774094984013	Chuck Adams	KENNETH MITCHELL	
Service Type	FedEx Standard Overnight	WHA	3380 CHESTNUT GROVE DR	
Package Type	FedEx Pak	2300 Glades Road	ALVA FL 33920 US	
Zone	02	BOCA RATON FL 33431 US		
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		6.84
Delivered	Jun 25, 2021 13:51	Fuel Surcharge		1.11
Svc Area	A5	Residential Delivery		4.65
Signed by	see above	DAS Resi		4.40
FedEx Use	00000000/134425/02	Total Charge	USD	\$17.00

Ship Date: Jun 24, 2021 **Cust. Ref.:** RHCDD 7/1/21 Agenda **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	774094984035	Chuck Adams	Robert Stark	
Service Type	FedEx Standard Overnight	WHA	River Hall CDD	
Package Type	FedEx Pak	2300 Glades Road	17275 Walnut Run Drive	
Zone	02	BOCA RATON FL 33431 US	ALVA FL 33920 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		6.84
Delivered	Jun 25, 2021 13:58	Fuel Surcharge		1.11
Svc Area	A5	Residential Delivery		4.65
Signed by	see above	DAS Resi		4.40
FedEx Use	00000000/134425/02	Total Charge	USD	\$17.00

Ship Date: Jun 24, 2021 **Cust. Ref.:** RHCDD 7/1/21 Agenda **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	774094984491	Chuck Adams	Charlie Krebs	
Service Type	FedEx Standard Overnight	WHA	Hole Montes & Associates, Inc.	
Package Type	FedEx Pak	2300 Glades Road	6200 WHISKEY CREEK DR	
Zone	02	BOCA RATON FL 33431 US	FORT MYERS FL 33919 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		6.84
Delivered	Jun 25, 2021 13:43	Fuel Surcharge		0.48
Svc Area	A1			
Signed by	B.PAYNE	Total Charge	USD	\$7.32
FedEx Use	00000000/134425/_			



Invoice Number	Invoice Date	Account Number	Page
7-419-13645	Jun 28, 2021		5 of 5

Ship Date: Jun 24, 2021 **Cust. Ref.:** RHCDD 7/1/21 Agenda **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774095015633	Daphne Gillyard	Chuck Adams-Cleo Adams
Service Type	FedEx Standard Overnight	WHA	1400 HARBOR VIEW DR
Package Type	FedEx Box	2300 Glades Road	NORTH FORT MYERS FL 33917 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	6.0 lbs, 2.7 kgs		
Delivered	Jun 25, 2021 10:24	Transportation Charge	7.94
Svc Area	A3	Fuel Surcharge	0.88
Signed by	see above	Residential Delivery	4.65
FedEx Use	00000000/134449/02	Total Charge	USD \$13.47

Third Party Subtotal	USD	\$125.99
Total FedEx Express	USD	\$125.99



Invoice Number	Invoice Date	Account Number
7-427-55635	Jul 05, 2021	[REDACTED]

FedEx Tax ID: 71-0427007

Billing Address:

RIVER HALL COMMUNITY DVLPMNT
ACCOUNTS PAYABLE
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

Shipping Address:

RIVER HALL COMMUNITY DVLPMNT
6131 LYONS RD STE 100
POMPANO BEACH FL 33073-4739

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.645.9424
M-F 7-5 (CST)
Internet: fedex.com/usgovt

Invoice Summary

FedEx Express Services			519.410
Total Charges	USD	\$29.15	001
TOTAL THIS INVOICE	USD	\$29.15	

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
7-427-55635	USD \$29.15	[REDACTED]

Remittance Advice

Your payment is due by Aug 19, 2021

7427556357000002915794848403020000000000000000291570



RIVER HALL COMMUNITY DVLPMNT
ACCOUNTS PAYABLE
2300 GLADES RD STE 410W
BOCA RATON FL 33431-8556

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



Invoice Number 7-427-55635	Invoice Date Jul 05, 2021	Account Number 9484-8403-0	Page 2 of 3
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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	3	3.0	22.60	6.55			29.15
Total FedEx Express	3	3.0	\$22.60	\$6.55			\$29.15

TOTAL THIS INVOICE **USD** **\$29.15**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 25, 2021	Cust. Ref.: River Hall check	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 7

		Sender	Recipient
Automation	INET	Cory Santacroce	U.S Bank, N.A.-CDD
Tracking ID	774078881644	Wrathell, Hunt & Associates, L	Lockbox Services-12-2657
Service Type	FedEx Standard Overnight	2300 GLADES ROAD	EP-MN-01LB
Package Type	FedEx Envelope	BOCA RATON FL 33431 US	SAINT PAUL MN 55108 US
Zone	07		
Packages	1		
Rated Weight	N/A		
Delivered	Jun 28, 2021 09:39		
Svc Area	A1	Transportation Charge	9.01
Signed by	C.SCHULTZ	Fuel Surcharge	0.63
FedEx Use	00000000/54083/_	Total Charge	USD \$9.64

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Invoice Number 7-427-55635	Invoice Date Jul 05, 2021	Account Number [REDACTED]	Page 3 of 3
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Ship Date: Jun 29, 2021 **Cust. Ref.:** River Hall Board Checks **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 2
Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	774120732938	Cory Santacroce	Chuck Adams-Cleo Adams
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	1400 HARBOR VIEW DR
Package Type	FedEx Envelope	2300 GLADES ROAD	NORTH FORT MYERS FL 33917 US
Zone	02	BOCA RATON FL 33431 US	
Packages	1		
Rated Weight	N/A		
Delivered	Jun 30, 2021 15:02	Transportation Charge	6.70
Svc Area	A3	Fuel Surcharge	0.79
Signed by	see above	Residential Delivery	4.65
FedEx Use	00000000/54078/02	Total Charge	USD \$12.14

Ship Date: Jul 01, 2021 **Cust. Ref.:** River Hall Meeting File **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
Distance Based Pricing, Zone 2
Package sent from: 33966 zip code
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient
Tracking ID	774089934432	Chuck Adams	Daphne Gillyard
Service Type	FedEx Standard Overnight	Wrathell, Hunt & Associates, L	Wrathell, Hunt & Associates
Package Type	Customer Packaging	9220 Bonita Beach Road	2300 Glades Road
Zone	02	BONITA SPRINGS FL 34135 US	BOCA RATON FL 33431 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Jul 02, 2021 09:52	Transportation Charge	6.89
Svc Area	A1	Fuel Surcharge	0.48
Signed by	L.LIZ	Total Charge	USD \$7.37
FedEx Use	00000000/134449/_		

Third Party Subtotal	USD	\$29.15
Total FedEx Express	USD	\$29.15

GulfScapes Landscape
Management Svcs.
PO Box 8122
Naples, FL 34101 US
239-455-4911

Invoice 27626



BILL TO
River Hall CDD
c/o Wrathel, Hart, Hunt &
Associates, LLC
9220 Bonita Beach Rd., #214
Bonita Springs, FL 34135

DATE 06/30/2021	PLEASE PAY \$15,855.00	DUE DATE 07/30/2021
--------------------	----------------------------------	------------------------

DESCRIPTION	AMOUNT
Monthly Landscape Maintenance for June 2021	15,855.00

Landscape Maint

TOTAL DUE *OK* **\$15,855.00**

THANK YOU.

539.464
001



River Hall CDD
 c/o Wrathell, Hunt & Associates
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431
 Stephanie Schackmann

May 31, 2021
Invoice No. 85679
 Project No. 2015012
 519.320
 001

River Hall CDD

For Services Rendered From May 1, 2021 to May 31, 2021

Attend Board meeting, correspondence on power station, review number of approved units, forward information to Barraco on signed applications

	Hours	Rate	Amount
Z-General Services			
Engineer VI	6.00	155.00	\$930.00
Subtotal	6.00		\$930.00
	6.00		\$930.00

Reimbursable

	Amount
Copies: In-house b&w	\$5.35
Copies: In-house color	\$17.47
Total Reimbursable	\$22.82

Total Amount Due This Invoice **\$952.82**

P & T Lawn & Tractor Service, Inc.

15980 Old Olga Road
Alva, FL 33920

Invoice

Date	Invoice #
7/2/2021	21-570

Bill To
Wrathell, Hunt & Associates 9220 Bonita Beach Road Suite #214 Bonita Springs, FL 34135

Ship To
Riverhall CDD Bush Hogging Project 3089 River Hall Parkway Alva, FL 33920

539.468
001

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Labor to bush hog the FPL Easement on the West Side of River Hall Pkwy in Alva, Florida (9 acres)	1,950.00			1	1,950.00	100.00%	100.00%	1,950.00
Service	Labor to bush hog the East Side of River Hall Pkwy in Alva, Florida (35.3 acres) Completed on June 10, 2021	3,875.00			1	3,875.00	100.00%	100.00%	3,875.00

River Hall
Landscape Replacments
(as this in not in the
currenty budget)

Total						\$5,825.00			
Payments/Credits						\$0.00			
Balance Due						\$5,825.00			



INVOICE

Invoice Number: PI-A00630873
Invoice Date: 07/01/21
PROPERTY: River Hall CDD

Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: River Hall CDD
 c/o Wrathell, Hunt & Associates, LLC
 9220 Bonita Beach Road Suite #214
 Bonita Springs, FL 34135

538.461
001

CUSTOMER ID	CUSTOMER PO	Payment Terms	
R0194		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Jeff Moding			07/31/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR11734 07/01/21 - 07/31/21 Wetlands Management Services		4,854.00	4,854.00
1	Lake & Pond Management Services SVR11792 07/01/21 - 07/31/21 Lake & Pond Management Services		6,966.00	6,966.00
1	Lake & Pond Management Services SVR11793 07/01/21 - 07/31/21 Fountain Maintenance Services		50.00	50.00

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Subtotal	11,870.00
Sales Tax	0.00
Total Invoice	11,870.00
Payment Received	0.00
TOTAL	11,870.00

Wrathell, Hunt & Associates, LLC

2300 Glades Rd.
Suite 410W
Boca Raton, FL 33431

Invoice

Date	Invoice #
7/1/2021	2019-2494

Bill To:
River Hall CDD 2300 Glades Rd. Suite 410W Boca Raton, FL 33431

Description		Amount
Management	512.311 001	3,750.00
Assessment Methodology	513.310 001	375.00
<i>Building client relationships one step at a time ...</i>		Total \$4,125.00

Coleman, Yovanovich & Koester, P.A.
 Northern Trust Bank Building
 4001 Tamiami Trail North, Suite 300
 Naples, Florida 34103-3556
 Telephone: (239) 435-3535
 Fax: (239) 435-1218

River Hall CDD
 Wrathell, Hunt & Associates, LLC
 2300 Glades Road, Suite 410W
 Boca Raton FL 33431

Page: 1
 July 26, 2021
 File No: 16581-001M
 Statement No: 15

Attn: Debbie Tudor

Gen Rep

	Previous Balance		\$3,272.50
		<u>Fees</u>	
06/03/2021	GLU	Review email correspondence from Supervisor Asfour; Review agenda for Board of Supervisors meeting; Participation in Board of Supervisors meeting	455.00
06/09/2021	GLU	Initial review of email correspondence from Supervisor Asfour on hogs	70.00
06/10/2021	MEM	Research issue of wild hog hunting on CDD land; multiple phone correspondence with FWC and local governmental agencies regarding hog hunting, permits, and applicability of same to conservation areas; draft summary email to G. Urbancic	665.00
06/19/2021	GLU	Initial review of research information regarding hog hunting	175.00
06/24/2021	GLU	Work on draft email correspondence to Supervisor Asfour relating to preserves	315.00
06/25/2021	GLU	Review email correspondence from Supervisor Asfour on SFWMD; Continue drafting email to Supervisor Asfour and finalize the same.	280.00
06/26/2021	GLU	Review and respond to email correspondence from Supervisor Asfour on hog matters	87.50
06/29/2021	GLU	Review email correspondence from Supervisor Asfour on hog hunting	70.00
		Professional Fees through 07/26/2021	2,117.50
		Total Current Work	2,117.50
		<u>Payments</u>	
		Total Payments Through 07/26/2021	-2,467.50
		Balance Due (includes previous balance, if any)	<u>\$2,922.50</u>



PASSARELLA & ASSOCIATES PC

13620 Metropolis Avenue
Suite 200
Fort Myers, FL 33912
239-274-0067

In Account With
River Hall Community Dev. District
2300 Glades Road, Suite 410W
Boca Raton, FL 33431
519.320
001

River Hall - GIS Services

Project #18RHC2906 (Invoice 14)

July 12, 2021

For GIS services for River Hall Community Development District located in Lee County, Florida per Professional Services Agreement dated August 23, 2018.

Professional services through June 30,2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
1.0 GIS Services - River Hall CDD GIS Web Application	20,000.00	101	20,166.25	20,166.25	0.00
90.0 Additional GIS Services	0.00	0	9,703.75	10,433.75	730.00
99.0 Reimbursables	0.00	0	190.00	203.00	13.00
Total	20,000.00		30,060.00	30,803.00	743.00

Professional Services Due This Invoice:  743.00

Task 90.0 Additional GIS Services

GIS Analyst III

06/02/2021 GIS data compilation; web map updates
06/09/2021 GIS data compilation; web map updates

GIS Manager

06/03/2021 GIS updates to web application

Engineering		Billed Amount
Hours	Rate	
2.50	120.00	300.00
1.25	120.00	150.00
2.00	140.00	280.00
Task subtotal		730.00

Task 99.0 Reimbursables

Courier (RB)

06/10/2021

Units	Rate	Billed Amount
		13.00



Corporate Trust Services
EP MN WN3L
60 Livingston Ave.
St. Paul, MN 55107

Invoice Number: 6168302
Account Number: 148282000
Invoice Date: 06/25/2021
Direct Inquiries To: AMANDA KUMAR
Phone: 954-938-2475

RIVER HALL COMMUNITY DEV DISTRICT
C/O WRATHELL HUNT & ASSOCIATES
2300 GLADES ROAD STE 410W
BOCA RATON FL 33431

RIVER HALL 2011 513.313
001

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE \$7,759.68

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

RIVER HALL 2011

Invoice Number: 6168302
Account Number: 148282000
Current Due: \$7,759.68

Direct Inquiries To: AMANDA KUMAR
Phone: 954-938-2475

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 148282000
Invoice # 6168302
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690





Corporate Trust Services
 EP-MN-WN3L
 60 Livingston Ave.
 St. Paul, MN 55107

Invoice Number: 6168302
 Invoice Date: 06/25/2021
 Account Number: 148282000
 Direct Inquiries To: AMANDA KUMAR
 Phone: 954-938-2475

RIVER HALL 2011

Accounts Included	148282000	148282001	148282002	148282003	148282004	148282007
In This Relationship:	148283000	148283001	148283002	148283003	148283004	

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	7,700.00	100.00%	\$7,700.00
Subtotal Administration Fees - In Advance 06/01/2021 - 05/31/2022				\$7,700.00
Incidental Expenses	7,700.00	0.0078		\$59.68
Subtotal Incidental Expenses				\$59.68
TOTAL AMOUNT DUE				\$7,759.68



RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

14

DRAFT

**MINUTES OF MEETING
RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT**

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The Board of Supervisors of the River Hall Community Development District held a Regular Meeting on July 29, 2021, at 3:30 p.m., at River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920.

Present were:

Ken Mitchell	Chair
Robert Stark	Vice Chair
Paul D. Asfour	Assistant Secretary
Michael Morash	Assistant Secretary
Michael Hagan	Assistant Secretary

Also present were:

Chuck Adams	District Manager
Cleo Adams	Assistant District Manager
Shane Willis	Wrathell, Hunt and Associates, LLC
Greg Urbancic	District Counsel
John Baker	District Engineer
Peter Dame (via telephone)	Bond Counsel
Elaine Orbey	Ashton Oaks Resident

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Adams called the meeting to order at 3:30 p.m. All Supervisors were present, in person.

SECOND ORDER OF BUSINESS

Public Comments (3 minutes per speaker)

No members of the public spoke.

THIRD ORDER OF BUSINESS

**Consideration of FMSbonds, Inc., Rule G-17
Disclosure Letter for Series 2021 Bonds**

40 Mr. Adams presented the FMSbonds, Inc., Rule G-17 Disclosure Letter for the Series
 41 2021 Bonds. The letter is standard in nature and indicates that the Underwriter is not acting as
 42 a financial advisor, along with other disclosures.

43

<p>44 On MOTION by Mr. Morash and seconded by Mr. Asfour, with all in favor, the 45 FMSbonds, Inc., Rule G-17 Disclosure Letter for the Series 2021 Bonds, was 46 approved.</p>
--

47

48

49 **FOURTH ORDER OF BUSINESS**

**Presentation of Third Supplemental Special
Assessment Methodology Report**

50

51

52 Mr. Adams reviewed the Third Supplemental Special Assessment Methodology Report
 53 and discussed the proposed refunding of the 2011 Bonds. The amount being issued on the
 54 2021A-1 Bonds is \$9,205,000 and the amount being issued on the 2021A-2 Bonds is
 55 \$10,675,000. He discussed the Report Overview, Benefit Allocation, Lienability Tests, Appendix
 56 Tables on Pages 8 and 9, cost-savings as a result of the 2021A-1 and A-2 bonds and the lien
 57 rolls.

58 Asked if this is a cash-out refinancing, Mr. Adams stated the transaction takes out the
 59 existing bonds and replaces them with the 2021 bonds; the adjustment is in the interest rates.

60

61 **FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2021-08,
 Authorizing the Issuance of its Capital
 Improvement Refunding Revenue Bonds,
 Series 2021A-1 and Series 2021A-2 in an
 Aggregate Principal Amount Not Exceeding
 the Outstanding Principal Amount of the
 District’s Capital Improvement Refunding
 Revenue Bonds, Series 2011A-1 (The
 “2011A-1 Bonds”) and Capital
 Improvement Refunding Revenue Bonds,
 Series 2021A-2 in an Aggregate Principal
 Amount Not Exceeding \$10,675,000, for
 the Principal Purpose of Refunding all of
 the 2011A-1 Bonds and the District’s
 Outstanding Capital Improvement
 Revenue Bonds, Series 2011A-2
 (Collectively, the “Refunded Bonds”);
 Delegating to the Chairman or Vice**

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79 Chairman of the Board of Supervisors of
80 the District, Subject to Compliance with
81 the Applicable Provisions Hereof, the
82 Authority to Award the Sale of Such Bond
83 to FMSbonds, Inc. by Executing and
84 Delivering to Such Underwriter a Bond
85 Purchase Contract and Approving the Form
86 Thereof; Approving the Form of and
87 Authorizing the Execution of a Fourth
88 Supplemental Trust Indenture; Approving
89 U.S. Bank National Association as the
90 Trustee, Bond Registrar and Paying Agent
91 for Such 2021A Bonds; Making Certain
92 Findings; Approving the Form of Such
93 Bonds; Approving the Form of the
94 Preliminary Limited Offering
95 Memorandum and Authorizing the Use by
96 the Underwriter of the Preliminary Limited
97 Offering Memorandum and the Limited
98 Offering Memorandum and the Execution
99 of the Limited Offering Memorandum;
100 Approving the Form of the Continuing
101 Disclosure Agreement and Authorizing the
102 Execution Thereof; Authorizing Certain
103 Officials of the District and Others to Take
104 All Actions Required in Connection with
105 the Issuance, Sale and Delivery of Said
106 Bonds; Providing Certain Other Details
107 with Respect to Said Bonds; and Providing
108 an Effective Date

110 **Exhibit A: Fourth Supplemental Trust Indenture**

111 **Exhibit B: Bond Purchase Contract**

112 **Exhibit C: Preliminary Limited Offering Memorandum**

113 **Exhibit D: Continuing Disclosure Agreement**

114 Mr. Adams presented Resolution 2021-08. He stated a red-lined version and a clean
115 version of the resolution that incorporates the edits and changes needed were forwarded to
116 Bond Counsel.

117 Mr. Dame stated Bond Counsel's function is to draft the Resolution and accompanying
118 documents and authorize the issuance of the bonds. He reviewed the corrections made in the

119 red-lined version of the Resolution and explained that the Resolution accomplishes the
120 following:

- 121 ➤ Sets forth approval for Staff to proceed with the sale and marketing of the bonds.
- 122 ➤ Broadly authorizes Staff and District Officers to take the necessary actions to facilitate
123 the issuance of the bonds.
- 124 ➤ Authorizes the Chair and Vice Chair to execute the Bond Purchase Contract.
- 125 ➤ Approves the Fourth Supplemental Trust Indenture, the Bond Purchase Contract, the
126 Preliminary Offering Memorandum (PLOM) and the Continuing Disclosure Agreement.

127 Discussion ensued regarding the 10-year callable protection for the investor, principal
128 maturity and prepayment by the builders.

129

130 **On MOTION by Mr. Morash and seconded by Mr. Stark, with all in favor,**
131 **Resolution 2021-08, Authorizing the Issuance of its Capital Improvement**
132 **Refunding Revenue Bonds, Series 2021A-1 and Series 2021A-2 in an Aggregate**
133 **Principal Amount Not Exceeding the Outstanding Principal Amount of the**
134 **District’s Capital Improvement Refunding Revenue Bonds, Series 2011A-1 (The**
135 **“2011A-1 Bonds”) and Capital Improvement Refunding Revenue Bonds, Series**
136 **2021A-2 in an Aggregate Principal Amount Not Exceeding \$10,675,000, for the**
137 **Principal Purpose of Refunding all of the 2011A-1 Bonds and the District’s**
138 **Outstanding Capital Improvement Revenue Bonds, Series 2011A-2 (Collectively,**
139 **the “Refunded Bonds”); Delegating to the Chairman or Vice Chairman of the**
140 **Board of Supervisors of the District, Subject to Compliance with the Applicable**
141 **Provisions Hereof, the Authority to Award the Sale of Such Bond to FMSbonds,**
142 **Inc. by Executing and Delivering to Such Underwriter a Bond Purchase Contract**
143 **and Approving the Form Thereof; Approving the Form of and Authorizing the**
144 **Execution of a Fourth Supplemental Trust Indenture; Approving U.S. Bank**
145 **National Association as the Trustee, Bond Registrar and Paying Agent for Such**
146 **2021A Bonds; Making Certain Findings; Approving the Form of Such Bonds;**
147 **Approving the Form of the Preliminary Limited Offering Memorandum and**
148 **Authorizing the Use by the Underwriter of the Preliminary Limited Offering**
149 **Memorandum and the Limited Offering Memorandum and the Execution of**
150 **the Limited Offering Memorandum; Approving the Form of the Continuing**
151 **Disclosure Agreement and Authorizing the Execution Thereof; Authorizing**
152 **Certain Officials of the District and Others to Take All Actions Required in**
153 **Connection with the Issuance, Sale and Delivery of Said Bonds; Providing**
154 **Certain Other Details with Respect to Said Bonds; and Providing an Effective**
155 **Date, was adopted.**

156

157

158 ■ **Consideration of Resolution 2021-09**

159 **This item was an addition to the agenda.**

160 Mr. Adams stated Mr. Urbancic prepared Assessment Resolutions to commence the
161 assessment process in advance of the Public Hearing on September 9, 2021.

162 Mr. Urbancic stated, because the 2021A-2 Bonds will increase to \$10,675,000 from the
163 amount today, Staff must go through the assessment process of notifying those who will
164 receive an increase in principal but a decrease in payments. Resolution 2021-09 declares that
165 two assessments would be levied at the level of \$10,675,000 and adopts the assessment rolls
166 referenced in the Methodology Report.

167 Discussion ensued regarding explaining the reason for the assessment to residents in
168 laymen's terms, Board approval of a draft letter to property owners and Table 2 in Section 4 on
169 Page 9 of the Methodology.

170

171 **On MOTION by Mr. Asfour and seconded by Mr. Morash, with all in favor,**
172 **Resolution 2021-09, authorizing Staff to commence the assessment process to**
173 **notify property owners that two assessments will be levied, was adopted.**

174

175

176 ▪ **Consideration of Resolution 2021-10**

177 **This item was an addition to the agenda.**

178 Mr. Urbancic presented Resolution 2021-10. The purpose of this Resolution is to set the
179 public hearing with regard to the Series A-2 Bonds.

180

181 **On MOTION by Mr. Asfour and seconded by Mr. Stark, with all in favor,**
182 **Resolution 2021-10, Setting the Public Hearing for September 9, 2021 at 3:30**
183 **p.m., at the River Hall Town Hall Center, located at 3089 River Hall Parkway,**
184 **Alva, Florida 33920, pursuant to Florida Law, was adopted.**

185

186

187 ▪ **Discussion: Draft Fiscal Year 2022 Budget**

188 **This item was an addition to the agenda.**

189 Mr. Asfour proposed utilizing the cost savings from the bond refinance and increasing
190 assessments across the board to increase the miscellaneous fund. Asked how much additional
191 revenue would be yielded from his proposal, Mr. Asfour stated approximately \$10,000.

192 Referencing a handout of a letter he drafted, Mr. Mitchell proposed imposing a 5%
193 assessment increase and voiced his opinion that it is important to notify and educate residents
194 about what the Board is doing and why. He read the following paragraph into the record:

195 “The amount of the annual operation and maintenance assessment is analyzed and set
196 each year at an amount that will ensure that CDD property is maintained at a level that all
197 residents expect and deserve. With that in mind, the Board of Supervisors will continue to
198 guarantee that your assessments are used responsibly.”

199 Discussion ensued regarding increasing the Reserve Fund, the level of increase, the cost
200 of living, the operation and maintenance (O&M) fee in the Cascades, combining the increase
201 with the bond reduction payment and the surplus fund balance. Mr. Stark motioned to increase
202 the assessments by 5%.

203

204 **On MOTION by Mr. Stark and seconded by Mr. Asfour, with all in favor,**
205 **imposing a 5% increase in the O&M assessments, to be allocated to the**
206 **Miscellaneous Contingency, was approved.**

207

208

209 Resident Elaine Orbey felt that it was good timing on the 5% assessment increase,
210 especially in light of the 100% increase at a nearby community; she doubted that there would
211 be any pushback from River Hall residents.

212

213 **SIXTH ORDER OF BUSINESS**

**Continued Discussion: Legislative Updates
Regarding Advertising Rules**

214

215

216 Mr. Urbancic stated there was no update.

217 Mr. Adams asked about the “Needs Assessment Analysis” requirement. Mr. Urbancic
218 would perform a “Needs Assessment” and report his findings at a future meeting. He explained
219 that recent legislation will require all Special Districts to perform a “Stormwater Needs
220 Analysis” for submission to the County by June 30, 2022. Mr. Adams stated the analysis is
221 primarily an engineering function with an accounting portion.

222

223 **SEVENTH ORDER OF BUSINESS**

Continued Discussion: Hog Removal

224

225 Mr. Asfour reported the following:

226 ➤ He contacted the County and South Florida Water Management District (SFWMD) and
227 there is no law against hog eradication.

228 ➤ He conferred with Mr. Wesley Roberts, a hog trapper, who advised him that there is no
229 charge for a hog over 60 pounds but the charge is \$35 per hog for any hog under 60 pounds.

230 ➤ Mr. Roberts trapped 800 hogs in Lee County in the previous year.

231 ➤ With the Board’s approval, Mr. Roberts could commence setting traps by Monday.

232 Discussion ensued regarding obtaining a contract, Lee County, how best to contact Mr.
233 Roberts, Hog Works, the Ashton Oaks HOA, the Cascades and photo documentation of hogs.

234 Mr. Willis would contact Lee County and follow up.

235

236 **EIGHTH ORDER OF BUSINESS**

**Discussion with Lee County Sheriff’s
Department Regarding Road Right-of-Way,
Deterring ATV Riders and Trespassers from
Entering Access Road and Construction
Area and Increasing Traffic in the
Community**

237

238

239

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242

243 This item was deferred.

244

245 **NINTH ORDER OF BUSINESS**

**Acceptance of Unaudited Financial
Statements as of June 30, 2021**

246

247

248 Mr. Adams presented the Unaudited Financial Statements as of June 30, 2021. The
249 financials were accepted.

250

251 **TENTH ORDER OF BUSINESS**

**Approval of July 1, 2021 Regular Meeting
Minutes**

252

253

254 Mr. Mitchell presented the July 1, 2021 Regular Meeting Minutes.

255 The following changes were made:

256 Line 15: Insert “Michael Hagen” as a “Supervisor Appointee”

257 Line 30: Delete “Michael Hagen” and “Resident”

258 Line 81: Change “Mr. Stark” to “Mr. Morash”

259 Line 83: Change “Mr. Morash” to “Mr. Stark”

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On MOTION by Mr. Stark and seconded by Mr. Asfour, with all in favor, the July 1, 2021 Regular Meeting Minutes, as amended, were approved.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. District Engineer: *Hole Montes*

Mr. Morash stated that there were several stop signs in the golf course maintenance shop that are in good condition and could save the CDD thousands of dollars.

Mr. Baker would inform Mr. Krebs.

B. District Counsel: *Coleman, Yovanovich & Koester*

There was no report.

C. District Manager: *Wrathell, Hunt and Associates, LLC*

- **NEXT MEETING DATE: September 2, 2021 at 3:30 P.M. (Adoption of FY 2022 Budget)**

- **QUORUM CHECK**

Mr. Adams requested a motion to change the date of the next meeting.

On MOTION by Mr. Asfour and seconded by Mr. Morash, with all in favor, changing the next meeting date from September 2, 2021 to September 9, 2021, was approved.

Mr. Adams reported that Staff received an email request from a resident at 16095 Palmetto Prairie Drive requesting approval to install a fence on both sides of the home, which would encroach 7 ½' onto the CDD easement and the HOA drainage pipe. The HOA would likely approve the specifications. Discussion ensued. The consensus was to approve the request.

On MOTION by Mr. Morash and seconded by Mr. Stark, with all in favor, the request to install a fence at 16095 Palmetto Prairie Drive, notwithstanding encroachment into the drainage easement, was approved.

D. Operations Manager: *Wrathell, Hunt and Associates, LLC*

- **Monthly Status Report – Field Operations**
 - **Update - Carter Fence Installation**

297 Mrs. Adams reported the following:

- 298 ➤ The fence was tentatively scheduled to be shipped on August 23, 2021.
- 299 ➤ Pressure cleaning/spot treatment on sidewalks: Mr. Willis would obtain proposals.
- 300 ➤ Lake Bank Restoration: Staff is working on having two areas remediated.

301

302 **TWELFTH ORDER OF BUSINESS**

Public Comments: Non-Agenda Items (3 minutes per speaker)

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305 No members of the public spoke.

306

307 **THIRTEENTH ORDER OF BUSINESS**

Supervisors' Comments/Requests

308

309 Mr. Asfour stated a Realtor claimed that the County is asking all Realtors to inform
310 potential buyers in River Hall that the extension from Sunshine Boulevard, in Lehigh, is coming
311 through River Hall, and not Highway 80. Discussion ensued.

312 The Board and Staff discussed a fence installation by Portico, fence along the border of
313 Hampton Lakes, the existence of a 12' gap between the CDD fence and the property line, asking
314 the Developer to fill the 12' gap, the Mustang Station on the north side, cattle gates, acquiring a
315 permit from Lee County to install barriers, Grady Miars, and legal liability in case the easement
316 is accessed.

317

318 **FOURTEENTH ORDER OF BUSINESS**

Adjournment

319

320 There being nothing further to discuss, the meeting adjourned.

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322 **On MOTION by Mr. Morash and seconded by Mr. Asfour, with all in favor, the**
323 **meeting adjourned at 5:06 p.m.**

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

Chair/Vice Chair

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

15C

RIVER HALL COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2021/2022 MEETING SCHEDULE

LOCATION

River Hall Town Hall Center, located at 3089 River Hall Parkway, Alva, Florida 33920

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 7, 2021	Regular Meeting	3:30 PM
November 4, 2021	Regular Meeting	3:30 PM
December 2, 2021	Regular Meeting	3:30 PM
January 6, 2022	Regular Meeting	3:30 PM
February 3, 2022	Regular Meeting	3:30 PM
March 3, 2022	Regular Meeting	3:30 PM
April 7, 2022	Regular Meeting	3:30 PM
May 5, 2022	Regular Meeting	3:30 PM
June 2, 2022	Regular Meeting	3:30 PM
July 7, 2022	Regular Meeting	3:30 PM
August 4, 2022	Public Hearing & Regular Meeting	3:30 PM
September 1, 2022	Regular Meeting	3:30 PM

RIVER HALL
COMMUNITY DEVELOPMENT DISTRICT

15D



Wrathell, Hunt and Associates, LLC

TO: River Hall CDD Board of Supervisors

FROM: Shane Willis – Operations Manager

DATE: September 2, 2021

SUBJECT: Status Report – Field Operations

Fencing: As approved at the October meeting, and a continued discussion, the materials order takes 12 weeks. As of 8.20.2021, Carter Fence had staked the fence line as was preparing to install.

Note: Staff spoke to Carter Fencing on 9.2.2021, the project has been staked out, the material has arrived and the project is expected to be completed before the end of the month.

FPL Easement Mowing: At the May meeting the Board approved P & T Landscape for a cost not to exceed \$5,825.00 twice per year (May & November) during the drought season for a total annual cost of \$11,650.00. The contract was executed and the bush hogging event is scheduled for the week of June 7th. The schedule has been changed this year to June & December.

Note: As discussed this will become an annual line item in the O&M budget.

This includes both the East and West side of the FPL easement (9 acres on the West – adjacent to Cascades) and (35.3 acres on the East).

Landscape Activities:

- Weekly mowing schedule commenced on 1st of March and will continue through September.
- Application of Grub control has been applied for Hog activity.

Landscape Maintenance Contract: GulfScapes contract was set to expire September 30th. The current contract is \$195,528.00 which is over the threshold and will require sealed bidding. GulfScapes has revised their bid schedules to reflect a two-year option to renew for a cost not to exceed \$190,387.00. They had the ability to do this, as there are some areas where they no longer mow the lake banks where property has been developed to include Lakes 2, 2-7, 2-6C, 2-5A/B and 2-4C. The new contract was signed by Gulfscapes and returned to staff 7.26.2021.

Lake & Wetland Contract: Solitude Lake & Wetland Contract is set to expire September 30, 2022. Current contract \$142,440.00.

Note: As indicated at June's meeting, their bi-annual maintenance of the wetlands was completed the month of May.

Hog Trappers: Supervisor Asfour made contact with Trapper Wesley Roberts who conducts trapping with Lee County. Staff spoke to Wesley on 8.5.2021, he had suffered a knee injury and would be out for a couple of weeks.

Note: Shane spoke to Wesley on 9.1.2021 and he is still weeks away from any coordination meeting due to the injury.

Storm Drain/Pipe Cleanout: As approved at the April meeting for a NTE price of \$19,950.00. This project is scheduled to commence May 10th or 11th. The inspections cost \$4,500.00 – bringing the total cost \$24,450.00. This project was completed June 1st.

Note: This exercise was last completed in 2018 at which time we placed on a three-year cycle. Cascades were cleaned in 2019, and will be scheduled for 2022.

Bank Restoration Projects:

Lake 3-3: As discussed at the April meeting, Staff identified one location on Moss Way (3109) that will require restoration to both the homeowner's property as well as the districts lake bank. Two letters were sent to the resident, who called upon receipt of the second notice and indicated that they will not be repairing erosion located on their property at this time. Staff will follow-up after rainy season.

Lake 3-5B: Reported at last month's meeting – 3376 Chestnut Grove Drive. Staff waiting for details from GulfScapes and will contact the homeowner upon receipt.

17131 Easy Stream Ct: Reported to staff that there was erosion behind the resident's home into the preserve. Staff & Gulfscapes inspected the area on 8.3.2021 and prepared a repair plan. Project completed on 8.31.2021.

Holiday Decorating: Trimmers Holiday Décor: Our current vendor - \$4K for decorations and \$7K for the annual LED light replacements. For budget purposes they are holding their cost.

River Hall Fiber Optic: Summit Broadband will begin installing fiber optic for the school which will include some ROW work to bore the fiber optic. The project is expected to start on 9.6.2021 and last for about 30 days. Staff has received the schematics from Broadband and confirmation emails that they have received all necessary permits. Once completed, Staff will conduct a tour to ensure no damage to District property or landscaping.