

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221207006	PCH 010 0109 0003	1		1	418 BONITA AVE	1435 SAN CARLO LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222156001	PCH 001 0002 0009	1		1	3202 SUNRISE TRL	1A PROPERTY LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222109004	PCH 001 0002 0055	1		1	3095 TAMIAMI TRL	287 FIELDS TERRACE LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222109005	PCH 001 0002 0056	1	1	3.333	3105 TAMIAMI TRL	4K LLC	\$ 379.51	\$ 307.59	\$ 401.39	\$ 1,088.49	\$ 21,769.80
40222109012	PCH 001 0002 0004		1		3162 SUNRISE TRL	4K LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222381003	PCH 002 0016 0150	1		1	174 SALEM AVE	ABRAHAM DANIEL R & CATHERINE D T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222409011	PCH 002 0024 0016	1		1	108 ARLINGTON CT	ABRAHAM DANIEL R & CD ABRAHAM T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221276003	PCH 005 0067 0019	1		1	472 READING ST	ACKERMAN BERNARD T & ANNELIESE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221483002	PCH 005 0085 0015	1		1	213 S WATERWAY DR	ACKROYD DONALD W & AUDREY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177017	PCH 010 0123 0004	1		1	560 LAKEHURST AVE	ADAMS JEAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221103007	PCH 010 0115 0007	1		1	601 SPRING LAKE BLVD	ADAMS LINDA C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209005	PCH 005 0062 0005	1	1	1	557 SKYLARK LN	ADVANTA IRA TRUST LLC	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402216479002	PCH 018 0416 0004	1		1	342 ORANGE DR	AFONSO CHARLES R & MARGARET M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221328012	PCH 010 0128 0005	1		1	528 MAGNOLIA AVE	AGEE REBECCA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221452015	PCH 010 0098 0009		1		226 EAST TARPON BLVD NW	AKIOKA BRUCE B	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227202009	PCH 006 0090 0005	1		1	138 FRANCIS DR	ALADRO JOSE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221207007	PCH 010 0109 0004	1		1	410 BONITA AVE	AL-ARNASI ABRAHAM JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379004	PCH 018 0427 0009	1		1	783 SPRING LAKE BLVD	ALBANO NANCY K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221379008	PCH 010 0133 0003	1		1	538 WOODLAND AVE	ALBERTS CARL T & MARTHA M TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280011	PCH 005 0064 0012		1		196 FERRIS DR	ALBIDONE FRANK & DEBORAH	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221254001	PCH 010 0106 0016	1		1	457 CHURCH AVE	ALBRO EGBERT H & STELLA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216383008	PCH 018 0422 0012	1		1	644 ERROL ST	ALDECO NICOLAS & JOSEPHINE N	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379007	PCH 018 0427 0006	1		1	815 SPRING LAKE BLVD	ALESSANDRO JOHN K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133004	PCH 010 0118 0004	1		1	553 BEAL ST	ALESSANDRO JOHN K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254009	PCH 010 0106 0001	1		1	458 CYPRESS AVE	ALESSANDRO JOHN K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403004	PCH 010 0101 0016	1		1	441 GLENRIDGE AVE	ALESSANDRO JOHN K & VERONICA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456002	PCH 002 0028 0011	1		1	121 CONCORD DR	ALEXANDER WILLIAM & PATRICIA TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222107011	PCH 001 0004 0006		1		3171 ELKCAM BLVD	ALIAGA ROGER & ADELINA SOLER	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216357011	PCH 018 0136 0078	1		1	718 SPRING LAKE BLVD	ALLEBACH MELVIN M TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227102003	PCH 006 0011 0030		1		145 CARLISLE AVE	ALLEN HARLIN D & BRENDA G	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221333014	PCH 010 0081 0070	1		1	268 EAST TARPON BLVD NW	ALLEN RICHARD LEE TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379009	PCH 018 0427 0013	1		1	702 HARTFORD DR	ALLEN WILLIAM A & PHYLLIS D TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216378005	PCH 018 0425 0001	1		1	670 BLUE LN	ALLICOCK TUESIAN D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222151005	PCH 001 0004 0021	1		1	3212 PORT CHARLOTTE BLVD	ALLIED MORTGAGE INV FUND II LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227202008	PCH 006 0090 0004	1		1	152 EMMETT AVE	ALLIS WILLIAM F & CHERYL A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222106007	PCH 001 0001 0001	1	1	1.35	3100 PORT CHARLOTTE BLVD	ALPERN MICHAEL & ADA C	\$ 379.51	\$ 307.59	\$ 162.58	\$ 849.68	\$ 16,993.60
402228485013	PCH 070 0083 0007	1		1	3573 PORT CHARLOTTE BLVD	ALSTON DANIEL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216456004	PCH 018 0417 0004		1		635 SKYLARK LN	ALUMNI PARTNERS II LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221329004	PCH 010 0129 0009	1		1	515 MAGNOLIA AVE	ALUND JIMMY & ANNA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279013	PCH 005 0063 0013	1	1	1	192 NORFOLK AVE	ALVAREZ JOHN D & JUDY E	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221280013	PCH 005 0064 0014		1		192 FERRIS DR	ALVES EZZARD J & KRYSTAL Q	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221128002	PCH 010 0116 0015		1		575 AZALEA AVE	ALY TAREK F & RASHA A ALY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222152002	PCH 001 0007 0011	1		1	3236 PORT CHARLOTTE BLVD	ALZATE RICARDO & SILVIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227132003	PCH 006 0089 0005	1		1	130 FRANCIS DR	A-MAZE ASSOCIATES LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254012	PCH 010 0106 0004	1		1	434 CYPRESS AVE	AMENDT CHARLES A & GERI L ZEIGLER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222382001	PCH 002 0022 0010	1		1	105 DARTMOUTH DR	AMERICAN MUTUAL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221259011	PCH 005 0067 0011	1		1	368 CYPRESS AVE	AMEY GEORGE B & JEAN T AMEY TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303005	PCH 001 0008 0021	1		1	301 TIMBRUCE LN	AMEY GEORGE B & JEAN T AMEY TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221426003	PCH 005 0073 0015	1		1	332 READING ST	AMEY GEORGE B & JEAN T TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221284005	PCH 005 0069 0005	1		1	349 SEMINOLE BLVD	AMIEVA NANCY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221453001	PCH 010 0097 0001		1		205 WARWICK ST	AMLTK VENTURES LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221280012	PCH 005 0064 0013		1		194 FERRIS DR	AMPARO NELSON	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222411008	PCH 002 0024 0057	1		1	141 BEDFORD DR	ANCHIA RAUL & MARIA DESTEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181016	PCH 010 0081 0137	1		1	391 WEST TARPON BLVD NW	ANDRE PAUL R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382014	PCH 010 0081 0169	1		1	117 WEST TARPON BLVD NW	ANDREAE GRACELYN T REV TR & FEA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381019	PCH 018 0426 0021	1		1	744 KELLSTADT ST	ANDREU KENNY ALLEN SR & PEGGY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430010	PCH 005 0074 0011	1		1	226 WALNUT AVE	ANDREWS JAMES H EST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152016	PCH 010 0136 0035	1		1	374 SPRING LAKE BLVD	ANDRICHAK SCOTT & LIDONG ZHANG	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221451008	PCH 010 0099 0014	1		1	258 PARK ST	ANGIOLILLO ROBERT & CAROL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221229005	PCH 005 0061 0020		1		558 READING ST	ANJOU RAPHAEL J & MARIE J METAYE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222156008	PCH 001 0002 0016	1		1	3258 SUNRISE TRL	ANTHONY LUCIUS & LORELEI TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233013	PCH 005 0056 0022	1		1	3125 PORT CHARLOTTE BLVD	ANTONE RAYMOND VICTOR TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281013	PCH 005 0065 0013	1		1	194 CYPRESS AVE	APPLEGARTH RYAN KEITH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221207003	PCH 010 0109 0007		1		557 EAST TARPON BLVD NW	APRIL EDITH TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221485003	PCH 005 0083 0014	1		1	131 SUNNYSIDE ST	ARCURI JOSEPH B & SHIRLEY A J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301015	PCH 001 0010 0033	1		1	3420 PORT CHARLOTTE BLVD	ARISTILDE JOSEPH & ANNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129006	PCH 010 0119 0012		1		519 HIGHLAND AVE	ARNDT JACK R & LINDA M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221180003	PCH 010 0126 0017	1		1	549 LAKEMONT AVE	ARNETT WILLIAM & KAREN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221428003	PCH 005 0071 0013		1		210 GARDEN AVE	ARNOLD MARC & CHANTAL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221434010	PCH 005 0069 0014	1		1	3325 PORT CHARLOTTE BLVD	ARNOUK ANDREW G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279008	PCH 005 0063 0002		1		183 CENTER AVE	ARORA HARWANT	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222451004	PCH 002 0024 0045	1		1	112 BEDFORD DR	ARTHUR BARBARA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129011	PCH 010 0119 0004	1		1	534 JASMINE AVE	ASHBA WILLIAM D & PEGGY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132006	PCH 010 0117 0007	1		1	527 CRANDALL ST	ASHLEY RUBELLE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129012	PCH 010 0119 0005	1		1	530 JASMINE AVE	ASHLEY RUBELLE & ANGELA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430002	PCH 005 0074 0009	1		1	217 GLENRIDGE AVE	ASSMANN JEFFREY R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221206014	PCH 010 0110 0008	1		1	562 SKYLARK LN	ATKINS THEODORE Z & SUZANNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221485001	PCH 005 0083 0016		1		143 SUNNYSIDE ST	AUGUSTINE CORINNE E TR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222351003	PCH 001 0010 0037	1		1	3525 SUNRISE TRL	AUSTIN SHAWN & SANDY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222454004	PCH 002 0024 0069	1		1	117 BEDFORD DR	AVERS TOD R & TA HALL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429003	PCH 005 0072 0008	1	1	1	209 GARDEN AVE	AVERY MARION F	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221479002	PCH 005 0076 0015	1		1	3445 PORT CHARLOTTE BLVD	AVERY-DEWITT LAUREL & IAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221485012	PCH 005 0083 0006	1		1	3565 PORT CHARLOTTE BLVD	AZAD MOHAMMAD M & ROWSHAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221404009	PCH 010 0100 0001		1		496 GREENWICH AVE	AZAR DEEB	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221402017	PCH 010 0102 0009	1		1	410 GLENRIDGE AVE	AZAR DEEB & KAY AZAR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221326002	PCH 010 0127 0013	1		1	585 LAUREL AVE	AZZOLINA JEANNETTE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221326008	PCH 010 0127 0001		1		598 LINCOLN AVE	AZZOLINA JEANNETTE E	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222153004	PCH 001 0003 0015	1		1	146 TRADEWINDS DR	BACHA KATHERINE & G LESCOT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221206006	PCH 010 0110 0006	1		1	567 NORWOOD ST	BACKMANN CHARLES W & BEVERLY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381006	PCH 018 0426 0008	1		1	731 HARTFORD DR	BADALI KENNETH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227202003	PCH 006 0090 0007	1		1	151 BELL AVE	BAGIARDI BARBARA & MARY SHAER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222155006	PCH 001 0006 0014	1		1	3268 ELKCAM BLVD	BAGIARDI MARIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256005	PCH 010 0104 0013	1	0.5	1	417 CRYSTAL AVE	BAILEY BARTLEY S	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221256015	PCH 010 0104 0008		1		418 ELM AVE	BAILEY BARTLEY S	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216455013	PCH 018 0418 0011	1		1	650 SKYLARK LN	BAILEY BONITA CHERYL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221431001	PCH 005 0079 0001		1		273 READING ST	BAJANA KLEVER F & MELINA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221431002	PCH 005 0079 0002		1		265 READING ST	BAJANA KLEVER F & MELINA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221179011	PCH 010 0125 0005		1		566 LAKEMONT AVE	BAKOWSKI SUSAN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222109016	PCH 001 0002 0008	1		1	3194 SUNRISE TRL	BALDINELLI GUILIS J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221485011	PCH 005 0083 0005	1		1	3557 PORT CHARLOTTE BLVD	BALDWIN SALLY JO TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221255005	PCH 010 0105 0014	1		1	433 CYPRESS AVE	BALL LINDA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221427005	PCH 005 0075 0010	1		1	258 READING ST	BANDERA ANA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209002	PCH 005 0062 0002	1		1	581 SKYLARK LN	BANK OF AMERICA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221377001	PCH 010 0131 0001	1		1	584 MIMOSA AVE	BANK OF AMERICA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355015	PCH 002 0012 0006	1		1	164 CARLISLE AVE	BANK OF AMERICA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384001	PCH 018 0421 0004	1		1	683 ERROL ST	BANK OF NEW YORK MELLON TRUSTE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453004	PCH 018 0420 0004	1		1	669 GAINES ST	BANK OF NEW YORK TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222453005	PCH 002 0027 0011	1		1	145 BEDFORD DR	BANK OF NEW YORK TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222383005	PCH 002 0021 0012		1		163 SALEM AVE	BAPTISTE WILNER & MARIE CAROLE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221179018	PCH 010 0125 0012	1		1	524 LAKEMONT AVE	BARBANTI ANNE MARIE & RITA M BARE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221226009	PCH 005 0058 0013		1		334 AZALEA AVE	BARBARITE VINCENT	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221333001	PCH 010 0081 0083		1		372 EAST TARPON BLVD NW	BARBERIO PETER & JUNE A TRS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221333002	PCH 010 0081 0082	1		1	362 EAST TARPON BLVD NW	BARBERIO PETER & JUNE A TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333008	PCH 010 0081 0076	1		1	302 EAST TARPON BLVD NW	BARBERIO PETER & JUNE A TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222359003	PCH 002 0016 0107	1		1	165 DARTMOUTH DR	BARKER MARK & SUZANNE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179017	PCH 010 0125 0011	1		1	530 LAKEMONT AVE	BARNETT TERRY N & SANDRA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279005	PCH 005 0063 0006		1		191 CENTER AVE	BARRERA WILLIAM K	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221406004	PCH 005 0073 0010	1		1	3308 PINETREE ST	BARRETT JAMES T TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376011	PCH 010 0136 0006	1		1	152 SPRING LAKE BLVD	BARTOES CLAIRE M & DANIEL R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384016	PCH 018 0421 0018	1		1	646 GAINES ST	BARTOLONI GARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453021	PCH 018 0420 0014	1	0.5	1	630 WEST TARPON BLVD NW	BARTON ANDREW & BARBARA	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402227385018	PCH 006 0026 0024	1		1	156 DEERFIELD AVE	BAUMLER JOHN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222352007	PCH 001 0002 0045	1		1	3490 SUNRISE TRL	BAXENDALE COLTIN & CHRISTINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232004	PCH 005 0057 0004	1		1	565 SPRUCE ST	BAZEMORE ROBERT W & RAMONA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222381009	PCH 006 0016 0156	1		1	156 SALEM AVE	BEAGEN CHARLES & CHRISTINA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481008	PCH 005 0081 0010	1		1	179 N WATERWAY DR	BEAN KENNETH S & ANNETTE S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202016	PCH 010 0111 0007	1		1	390 AZALEA AVE	BEAVER KEVIN J & NANCY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221304004	PCH 010 0136 0030	1		1	334 SPRING LAKE BLVD	BECKER DANIEL & SUSAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278003	PCH 005 0066 0003	1		1	481 READING ST	BECKLUND RODNEY A & LUCINDA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222362003	PCH 002 0016 0137	1		1	158 EASTON DR	BECKWORTH DANIEL W & ELIZABETH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227203009	PCH 006 0091 0003	1	1	1	156 FRANCIS DR	BEIL TERRY	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402216379012	PCH 018 0427 0016	1		1	724 HARTFORD DR	BEITH LOUISE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216457002	PCH 018 0416 0002	1	0.5	1	354 ORANGE DR	BELANGER LOUIS P & LORRIANE M	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221282009	PCH 005 0070 0002	1		1	183 CYPRESS AVE	BELFLEUR WILSON & MARIE D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222151003	PCH 001 0004 0019		1		3196 PORT CHARLOTTE BLVD	BELFLEUR WILSON & MARIE D	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222385016	PCH 002 0026 0002	1		1	160 DEERFIELD AVE	BELLIVEAU ROY M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222361010	PCH 002 0020 0001	1		1	176 EASTON DR	BELLO ANNIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454001	PCH 010 0081 0056	1		1	239 EAST TARPON BLVD NW	BELLOMO FRANCIS J & KATHLEEN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227133008	PCH 006 0024 0148	1		1	127 FRANCIS DR	BELMAN ROBERT E & BARBARA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221452009	PCH 010 0098 0013		1		234 WARWICK ST	BEN YEDDER OUALID	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221452010	PCH 010 0098 0012		1		250 WARWICK ST	BEN YEDDER OUALID	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221304001	PCH 010 0136 0033	1		1	358 SPRING LAKE BLVD	BENDER EVANGELINE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222383001	PCH 002 0021 0008	1		1	107 EASTON DR	BENDER IRA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382013	PCH 010 0081 0168	1		1	125 WEST TARPON BLVD NW	BENDER LAWRENCE W & BETTY LOU	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280014	PCH 005 0064 0015	1		1	190 FERRIS DR	BENFIELD DAVID M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222155010	PCH 001 0006 0008	1		1	434 FERRIS DR	BENGTSON REGINALD A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221404002	PCH 010 0100 0016	1		1	20275 GENTRY AVE	BENNETT ROBERT T & DONNA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429006	PCH 005 0072 0005	1		1	189 GARDEN AVE	BERGERON RAYMONDE J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221455005	PCH 005 0082 0026	1		1	238 S WATERWAY DR	BERGMAN TROY DALE &SDS&DLB&AJE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429007	PCH 005 0072 0004	1		1	187 GARDEN AVE	BERGNER DOUGLAS W II	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402222457004	PCH 002 0024 0099	1		1	159 CONCORD DR	BERMUDEZ ROBERT L & PATRICIA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303028	PCH 001 0008 0006	1		1	3457 SUNRISE TRL	BERNADOTTE MONIQUE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221406003	PCH 005 0073 0009		1		3300 PINETREE ST	BERNATZ JAYNE L ESTATE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216453016	PCH 018 0420 0020		1		670 WEST TARPON BLVD NW	BERNATZ JOHN E & CM HARFF TRS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216453017	PCH 018 0420 0019		1		662 WEST TARPON BLVD NW	BERNATZ JOHN E & CM HARFF TRS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221260001	PCH 005 0073 0001		1		3236 PINETREE ST	BERNATZ JOHN E & CM HARFF TRS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221232014	PCH 005 0057 0019	1		1	566 AZALEA DR	BERNHARD JANET & ROGER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205020	PCH 010 0081 0102	1		1	518 EAST TARPON BLVD NW	BERTA GERRY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221407005	PCH 005 0075 0005		1		3364 PINETREE ST	BERTETTA GERALD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222302018	PCH 001 0009 0009	1		1	336 TIMBRUCE LN	BERTL ERNEST W & MARILYN L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302022	PCH 001 0009 0008		1		330 TIMBRUCE LN	BERTL MARILYN LEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221251005	PCH 010 0081 0096	1		1	474 EAST TARPON BLVD NW	BERTRAM NANCY SUE & J KENNETH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221434009	PCH 005 0069 0015	1		1	3317 PORT CHARLOTTE BLVD	BESMER PENNY & SM EVANS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129005	PCH 010 0119 0013	1		1	523 HIGHLAND AVE	BESSON MARIE C & FANFAN DUFRENE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222457003	PCH 002 0024 0100	1		1	161 CONCORD DR	BETH KARL L & CONNIE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216358007	PCH 018 0425 0013	1		1	642 HARTFORD DR	BETTENCOURT MIKE & MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281016	PCH 005 0065 0016	1		1	188 CYPRESS AVE	BETTS DONNA F & RUSSELL L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221102002	PCH 010 0136 0066	1		1	622 SPRING LAKE BLVD	BIEGA ROBERT E & JACQUELINE F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453013	PCH 018 0420 0023	1		1	694 WEST TARPON BLVD NW	BIENEFELD LISA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216380004	PCH 018 0424 0005	1		1	657 HARTFORD DR	BIERI CRAIG W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379011	PCH 018 0427 0015	1		1	714 HARTFORD DR	BIRDSALL DONALD A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222360005	PCH 002 0016 0130	1		1	136 EASTON DR	BIRKHOLZ JANET & LARRY PEROUTKA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384013	PCH 018 0421 0021	1		1	668 GAINES ST	BISHOP BRETT D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222454001	PCH 002 0024 0072	1		1	111 BEDFORD DR	BISHOP JOSEPH G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303027	PCH 001 0008 0005	1		1	3465 SUNRISE TRL	BISHOP RENE L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221253009	PCH 010 0107 0003	1	1	1	426 CHURCH AVE	BITTNER JOHN THOMAS JR TRUSTEE	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221481011	PCH 005 0081 0007	1		1	173 N WATERWAY DR	BIXBY LAURA A & LEROY C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302013	PCH 001 0009 0017	1		1	167 BRADLEY ST	BLACKWATER FEDERAL INVEST LLC T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221407003	PCH 005 0075 0003	1		1	3348 PINETREE ST	BLANCHETTE MICHAEL J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376001	PCH 010 0136 0016	1		1	226 SPRING LAKE BLVD	BLISS ALBERT E TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104014	PCH 010 0114 0016	1		1	524 KELLSTADT ST	BLT OF SOUTHWEST FL LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454008	PCH 010 0081 0049	1		1	225 EAST TARPON BLVD NW	BLUME WILLIAM B & LORETTA TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221476007	PCH 005 0081 0019	1		1	197 N WATERWAY DR	BODEREK RICHARD & DONNA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221102001	PCH 010 0136 0067		1		630 SPRING LAKE BLVD	BODNAR GREGORY G	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222302025	PCH 001 0009 0005	1		1	308 TIMBRUCE LN	BOGNAR DORIS E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222457008	PCH 002 0024 0095	1		1	151 CONCORD DR	BOGUSZ JOHN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209009	PCH 005 0062 0010	1		1	517 SKYLARK LN	BOISCLAIR WENDY L & MICHAEL E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127004	PCH 010 0113 0026	1		1	541 ORANGE DR	BOJARSKI JOHN V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435015	PCH 005 0076 0023		1		3381 PORT CHARLOTTE BLVD	BONAFIDE CASPER J JR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221257011	PCH 005 0068 0016	1		1	3159 PINETREE ST	BONANNI STEPHEN J SR & LYNETTE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222356003	PCH 002 0011 0016	1		1	197 CARLISLE AVE	BORDIERI SAM M & ELEANOR F TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222356006	PCH 002 0011 0019	1		1	189 CARLISLE AVE	BORGES JORGE UBALDO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179002	PCH 010 0125 0023	1		1	591 GROVE AVE	BORS-KOEFOED JONATHON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221476002	PCH 005 0081 0024	1		1	3427 PINETREE ST	BOURKE TIMOTHY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221455007	PCH 005 0082 0024	1		1	230 S WATERWAY DR	BOYD JOHN H JR TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222153008	PCH 001 0003 0002		1		3193 SUNRISE TRL	BOYD PATRICIA Y C	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221404017	PCH 010 0100 0009	1		1	402 GREENWICH AVE	BOYES JAMES E & ROBERTA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177022	PCH 010 0123 0009	1		1	530 LAKEHURST AVE	BOYETTE JEFFREY W & V WELCH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405014	PCH 010 0096 0026		1		3299 PINETREE ST	BOYLES JANET L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221429013	PCH 005 0072 0013		1		210 GLENRIDGE AVE	BOYLES NORMA L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221483003	PCH 005 0085 0013	1	1	1	211 S WATERWAY DR	BRABHAM CHERYL D TRUSTEE	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222302009	PCH 001 0009 0027		1		3380 ELKCAM BLVD	BRADLEY JOHN GARRETT III & SHERRI	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221408008	PCH 010 0081 0039	1		1	205 EAST TARPON BLVD NW	BRADLEY MARK STEPHEN & PAMELA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221453010	PCH 010 0097 0009		2		212 EAST TARPON BLVD NW	BRADSHAW T GARY & B MCKNIGHT	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221230005	PCH 005 0060 0005	1	0.5	1	557 READING ST	BRADWAY MICHAEL E	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221435022	PCH 005 0076 0016	1		1	3437 PORT CHARLOTTE BLVD	BRAGA TRAVIS & S GRIFFIN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382002	PCH 010 0081 0157	1		1	217 WEST TARPON BLVD NW	BRANDSTETTER PATRICIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278011	PCH 005 0066 0011	1		1	324 CYPRESS AVE	BRANNON JAMES D & JUSTINE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128008	PCH 010 0116 0009	1		1	527 AZALEA AVE	BRAUN ROBERT & PEARL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221432001	PCH 005 0078 0001	1		1	273 ROCKWOOD ST	BRAY CHARLES H & JENNIFER L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301020	PCH 001 0010 0013	1		1	3347 ELKCAM BLVD	BRENNAN MELVIN C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384011	PCH 018 0421 0001	1		1	757 KELLSTADT ST	BRENNER RICHARD W SR & CAROLYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209019	PCH 005 0062 0017	1		1	3095 PINETREE ST	BRICKMAN THOMAS M & SUSAN B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433009	PCH 005 0077 0016		1		250 SEMINOLE BLVD	BRIDGE STREET VENTURES LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221433010	PCH 005 0077 0015	1		1	242 SEMINOLE BLVD	BRIDGE STREET VENTURES LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221226002	PCH 005 0058 0007	1		1	325 ORANGE DR	BRINKMAN PRESTON W & ELAINE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222335016	PCH 002 0024 0015	1		1	106 ARLINGTON CT	BROEMSEN BETTY I	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221276009	PCH 005 0067 0013	1		1	412 READING ST	BROOKS DEAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154013	PCH 001 0005 0029	1		1	381 FERRIS DR	BROOKS DIANE J L/E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435020	PCH 005 0076 0018	1		1	3421 PORT CHARLOTTE BLVD	BROOKS LORIE BETH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332009	PCH 010 0081 0147	1		1	301 WEST TARPON BLVD NW	BROSS CHARLES WILLIAM & MARY E T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332017	PCH 010 0081 0155	1		1	233 WEST TARPON BLVD NW	BROTMAN FUMIKO TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221260003	PCH 005 0073 0004	1		1	3260 PINETREE ST	BROWN ANDREW C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216377004	PCH 018 0136 0083	1		1	758 SPRING LAKE BLVD	BROWN CRAIG W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255003	PCH 010 0105 0016	1		1	449 CYPRESS AVE	BROWN GLEN & TRACY BROWN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258012	PCH 010 0096 0031	1		1	3259 PINETREE ST	BROWN GREGORY S & ELIZABETH J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408010	PCH 005 0081 0031	1		1	3371 PINETREE ST	BROWN STEVEN L & CHERYL A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304006	PCH 001 0002 0030	1		1	3370 SUNRISE TRL	BROWN WALTER K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231012	PCH 005 0059 0021	1		1	566 SPRUCE ST	BRUMMITT RONALD & MARILYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209020	PCH 005 0062 0016	1		1	3103 PINETREE ST	BRUNO FRANCESCO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256012	PCH 010 0104 0005	1		1	442 ELM AVE	BRUNO REBECCA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133010	PCH 010 0118 0011	1		1	511 BEAL ST	BRUTUS MICHEL & MARIE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303019	PCH 001 0008 0029	1		1	3424 ELKCAM BLVD	BRYAN MARCIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221210012	PCH 005 0061 0012	1		1	3128 PINETREE ST	BUBNICH MARK & ANITA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221131004	PCH 010 0121 0018		1		517 FAIRVIEW AVE	BUERGEL NORMAN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222303029	PCH 001 0008 0007	1		1	3441 SUNRISE TRL	BUMP ROBERT H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301018	PCH 001 0010 0017	1		1	3315 ELKCAM BLVD	BUNNELL JOHN R & RJ BUNNELL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454007	PCH 010 0081 0050	1		1	227 EAST TARPON BLVD NW	BURBAR LEILA SUCCESSOR TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154009	PCH 001 0005 0024	1		1	425 FERRIS DR	BURDEN CHRIS C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202013	PCH 010 0111 0002	1	1	1	434 AZALEA AVE	BURKE MILTON R & JUDITH A	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221383002	PCH 010 0081 0066	1		1	260 EAST TARPON BLVD NW	BURNS JOSEPH R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381013	PCH 018 0426 0014	1		1	702 KELLSTADT ST	BURR CARLL S JR INC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222356008	PCH 002 0011 0021	1		1	181 CARLISLE AVE	BURTON JAMES L & SHIRLEY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133008	PCH 010 0118 0009	1	1.5	1	523 BEAL ST	BURTON JUDITH S L/E	\$ 379.51	\$ 461.39	\$ 120.43	\$ 961.33	\$ 19,226.60
402221401004	PCH 010 0103 0017	1		1	449 ELM AVE	BUTLER JACK R & BETTY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152015	PCH 001 0007 0004	1		1	3267 ELKCAM BLVD	BUTNER EUGENIA F ACTON-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403016	PCH 010 0101 0009	1		1	20340 GENTRY AVE	BYRNE GLENN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152002	PCH 010 0136 0050	1		1	494 SPRING LAKE BLVD	CAJUN INVESTMENTS PARTNERSHIP	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222384013	PCH 002 0025 0004	1		1	192 DEERFIELD AVE	CALDWELL JOYCE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221426006	PCH 005 0073 0012		1		302 READING ST	CALLAHAN JEREMIAH P III	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221231018	PCH 005 0059 0015	1		1	518 SPRUCE ST	CALLAHAN MICHAEL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453005	PCH 018 0420 0005	1	2	1	653 GAINES ST	CALVIK TRISH	\$ 379.51	\$ 615.18	\$ 120.43	\$ 1,115.12	\$ 22,302.40
402216333003	PCH 018 0136 0093		1		838 SPRING LAKE BLVD	CAMPAGNE EDWARD J & PATRICIA A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227101009	PCH 006 0095 0008	1		1	130 CARLISLE AVE	CAMPBELL JAMES D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230002	PCH 005 0060 0002	1		1	581 READING ST	CAMPBELL KIMBERLY A RAYMOND-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402008	PCH 010 0102 0013	1		1	417 GARFIELD AVE	CAMPBELL MAVIS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205003	PCH 010 0081 0115	1		1	571 WEST TARPON BLVD NW	CAMPBELL SCOTT S & CYNTHIA D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222411004	PCH 002 0024 0053	1		1	150 BEDFORD DR	CAMPITELLI FRED J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221226005	PCH 005 0058 0004	1		1	301 ORANGE DR	CANDELARIO JUAN DELEON & ROSA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127022	PCH 010 0113 0010		1		502 AZALEA AVE	CANFIELD ALLAN L & NANCY L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221127023	PCH 010 0113 0011	1		1	482 AZALEA AVE	CANFIELD ALLAN L & NANCY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278020	PCH 005 0066 0013	1		1	412 RIDGEWOOD ST	CANN GEORGE L & GAIL F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221229010	PCH 005 0061 0015	1		1	518 READING ST	CANNOOT STEVEN K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453022	PCH 018 0420 0013	1	0.5	1	460 ORANGE DR	CAPOCASALE VALENTINA	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221130004	PCH 010 0120 0013		2		523 JASMINE AVE	CAPUTO LUIGI & MARIA	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221132017	PCH 010 0117 0013	1		1	522 BEAL ST	CAPUTO LUIGI & MARIA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222378002	PCH 002 0016 0116	1		1	206 SALEM AVE	CARILLO ANTONIO & CARMELA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222410008	PCH 002 0024 0031	1		1	123 ARLINGTON CT	CARLSON RALPH E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221154001	PCH 010 0121 0001		1		568 MERIDAN AVE	CARMEN ROY R & SUSAN R MULHALL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221177015	PCH 010 0123 0002		1		572 LAKEHURST AVE	CARMEN ROY R & SUSAN R MULHALL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222155008	PCH 001 0006 0016	1		1	3284 ELKCAM BLVD	CARMIGNANI JULIE E & BILL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129007	PCH 010 0119 0011	1		1	517 HIGHLAND AVE	CARO JAMES F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230001	PCH 005 0060 0001	1		1	589 READING ST	CARR ROBERT H JR & BARBARA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104006	PCH 010 0114 0006	1		1	615 HARTFORD DR	CARRILLO LUIS A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216455002	PCH 018 0418 0002	1		1	665 NORWOOD ST	CARRILLO RAUL R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222377002	PCH 002 0016 0109	1		1	169 DARTMOUTH DR	CARROLL JESSE L & BARBARA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221259005	PCH 005 0067 0005	1		1	3176 PINETREE ST	CARROLL REBECCA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179009	PCH 010 0125 0014	1		1	501 GROVE AVE	CARTER CHARLES JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132007	PCH 010 0117 0008	1		1	521 CRANDALL ST	CARTER ROBERT L & VIRGINIA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221451005	PCH 010 0099 0017	1	1	1	485 GREENWICH AVE	CASAMASSIMA ROCCA & LUCY	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221181017	PCH 010 0081 0138	1		1	381 WEST TARPON BLVD NW	CASANO FRANCIS V JR & CHERYL L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209023	PCH 005 0062 0013	1		1	380 CENTER AVE	CASEY BRIAN & KIMBERLY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222385011	PCH 002 0026 0007	1		1	176 DEERFIELD AVE	CASEY DANIEL J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257006	PCH 005 0068 0007	1		1	425 SKYLARK LN	CASEY MELISSA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403012	PCH 010 0101 0004	1		1	20300 GENTRY AVE	CASH BARRY E & RITA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221327002	PCH 010 0136 0026	1		1	302 SPRING LAKE BLVD	CASOLA MARTIN J & FRANCES D CO T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222353003	PCH 002 0011 0003	1		1	166 CHELSEA CT	CASSIDY GEORGE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222107004	PCH 001 0004 0009	1		1	3121 SUNRISE TRL	CASTELO ANTONIO GONCALVES & MA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216358008	PCH 018 0425 0014	1		1	646 HARTFORD DR	CASTILLO MARGARITA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202008	PCH 010 0111 0015	1		1	381 ORANGE DR	CATALDO HELEN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154004	PCH 001 0005 0019	1		1	3212 ELKCAM BLVD	CATAPANE DAVID & KIMBERLY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222352008	PCH 001 0002 0044	1		1	3482 SUNRISE TRL	CATERINA THOMAS N & JOANNE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454016	PCH 018 0419 0013	1		1	636 NORWOOD ST	CAUDILL TAMMY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231004	PCH 005 0059 0006		1		549 RIDGEWOOD ST	CAYCEDO JOHN M & TSF	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222457002	PCH 002 0024 0101		1		163 CONCORD DR	CECCHERINI RONALD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216378007	PCH 018 0425 0017	1		1	658 HARTFORD DR	CECIL GWEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227126006	PCH 006 0016 0157	1		1	154 SALEM AVE	CEGELSKI KENNETH F & MARY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221102005	PCH 010 0136 0063	1		1	598 SPRING LAKE BLVD	CEGERENKO ALEX & SHARON FUMEI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278009	PCH 005 0066 0009	1		1	421 READING ST	CEGLIO MARVIN J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279018	PCH 005 0063 0019		1		182 NORFOLK AVE	CELANI ELSA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221102004	PCH 010 0136 0064		1		606 SPRING LAKE BLVD	CELENTANO RALPH J & CINDY JEN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221233003	PCH 005 0056 0010	1		1	537 AZALEA DR	CHANDLER EDWIN K & MARGARET A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221330004	PCH 010 0130 0008	1		1	543 MAYVIEW AVE	CHAPUT FRANCIS P & DOLORES A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221428007	PCH 005 0071 0017	1		1	188 GARDEN AVE	CHAR CO HABITAT/HUMANITY INC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381023	PCH 018 0426 0025		1		768 KELLSTADT ST	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221177011	PCH 010 0123 0016		1		505 MERIDAN AVE	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221229012	PCH 005 0061 0013		1		502 READING ST	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221326001	PCH 010 0127 0000		8		357 SPRING LAKE BLVD	CHARLOTTE COUNTY	\$ -	\$ 2,460.72	\$ -	\$ 2,460.72	\$ 49,214.40
402221329008	PCH 010 0129 0004		1		542 MAYVIEW AVE	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221381009	PCH 010 0135 0004		1		20184 EDGEWATER DR	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221381011	PCH 010 0135 0006		1		20194 EDGEWATER DR	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221381012	PCH 010 0135 0007		2		503 FENTON AVE	CHARLOTTE COUNTY	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221405008	PCH 010 0096 0015		1		289 SKYLARK LN	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221429019	PCH 005 0072 0019		1		184 GLENRIDGE AVE	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221484005	PCH 005 0084 0002		1		130 SUNNYSIDE ST	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222302002	PCH 001 0009 0019		1		3316 ELKCAM BLVD	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227101014	PCH 006 0095 0010		1		20572 EDGEWATER DR	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402228101011	PCH 070 0095 0013		1		3590 PORT CHARLOTTE BLVD	CHARLOTTE COUNTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221380005	PCH 010 0134 0002		1		556 FENTON AVE	CHARLOTTE COUNTY SCHOOL BOARD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222457001	PCH 002 0024 0102	1		1	165 CONCORD DR	CHASE CARLETON R & CHERYL D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104009	PCH 010 0114 0009		1		607 HARTFORD DR	CHASE JOE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221257012	PCH 005 0068 0015	1		1	3167 PINETREE ST	CHASE MARK & CAROL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222362004	PCH 002 0016 0138	1		1	161 EASTON DR	CHASTEEN MARK S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221259006	PCH 005 0067 0006	1		1	3184 PINETREE ST	CHAU DUOC PETER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222458008	PCH 006 0024 0125	1		1	174 FRANCIS DR	CHAURETTE STEVEN C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333012	PCH 010 0081 0072	1		1	272 EAST TARPON BLVD NW	CHAVIS ALVIN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152009	PCH 010 0136 0042	1		1	430 SPRING LAKE BLVD	CHEN YAI HAN & CHIN CHEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222454013	PCH 002 0024 0062	1		1	131 BEDFORD DR	CHENEY DAVID W & DEBORAH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402228227003	PCH 070 0083 0009	1		1	20526 EDGEWATER DR	CHERY JEAN BRUNET	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216358006	PCH 018 0425 0012	1		1	660 ORANGE DR	CHESNUT WAYNE H & BARBARA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301022	PCH 001 0010 0011	1		1	3363 ELKCAM BLVD	CHILDS RONALD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230008	PCH 005 0060 0010	1		1	517 READING ST	CHRISMAN CAROLE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205010	PCH 010 0081 0112	1		1	465 BLOSSOM AVE	CHRISTENSEN MAUREEN & TCW	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222362006	PCH 002 0016 0140		1		165 EASTON DR	CHRISTENSEN SHARON	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221284002	PCH 005 0069 0002	1		1	373 SEMINOLE BLVD	CHRISTIAN KATHRYN L L/E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204001	PCH 006 0024 0130	1		1	163 FRANCIS DR	CHRISTIANSSEN SUSAN B BOGASH-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153004	PCH 010 0122 0010	1		1	463 SPRING LAKE BLVD	CHRISTMAN ERIC & JACQUELINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153005	PCH 010 0122 0011		1		455 SPRING LAKE BLVD	CHRISTMAN ERIC & JACQUELINE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221328009	PCH 010 0128 0002		1		570 MAGNOLIA AVE	CHURCH CLIFFORD L & SALLY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221328014	PCH 010 0128 0007	1		1	338 WEST TARPON BLVD NW	CHURCH CLIFFORD L & SALLY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221103004	PCH 010 0115 0004		1		615 SPRING LAKE BLVD	CHURILLA JOHN P	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222301004	PCH 001 0010 0022	1		1	3332 PORT CHARLOTTE BLVD	CIEPCIELINSKI WILLIAM&MARJORIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221106004	PCH 010 0122 0029		1		486 KELLSTADT ST	CIHLAR KENNETH F & MARGARET A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221104008	PCH 010 0114 0008	1		1	516 KELLSTADT ST	CIHLAR ROBERT H SR & JACQUELIN	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221104007	PCH 010 0114 0007	1		1	613 HARTFORD DR	CINTRON LOUIS G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221260002	PCH 005 0073 0002	1		1	3244 PINETREE ST	CIOCIOLA SAVERIA E	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221152005	PCH 010 0136 0047	1		1	470 SPRING LAKE BLVD	CIPOLLA ROBERT S SR & SMC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227132002	PCH 006 0089 0006	1		1	151 SHERMAN ST	CITIMORTGAGE INC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332013	PCH 010 0081 0151	1		1	265 WEST TARPON BLVD NW	CIVITELLA THOMAS R & J C CIVITELLA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254016	PCH 010 0106 0008	1		1	402 CYPRESS AVE	CLARIUS RALPH G & MARTHA R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221205017	PCH 010 0081 0105	1		1	542 EAST TARPON BLVD NW	CLARK PAUL J & ANITA R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405016	PCH 010 0096 0024		1		3315 PINETREE ST	CLARK THOMAS E & ANNA E	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221181003	PCH 010 0081 0124	1		1	489 WEST TARPON BLVD NW	CLARKE OSLIN D & LEANNE R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221426005	PCH 005 0073 0013	1		1	312 READING ST	CLAUDIUS FERDINAND	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154027	PCH 001 0005 0001	1		1	150 BRADLEY ST	CLAYPOOL JOHN S & JANE W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232012	PCH 005 0057 0021	1		1	582 AZALEA DR	CLEAR JAMES H & LYNN S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221455008	PCH 005 0082 0023	1		1	226 S WATERWAY DR	CLEMENT LEIGH -TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381020	PCH 018 0426 0022	1		1	750 KELLSTADT ST	CLYATT DAVID J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153008	PCH 010 0122 0014	1		1	439 SPRING LAKE BLVD	COALWELL MICHAEL D & JANET H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222388004	PCH 002 0024 0111	1		1	167 DEERFIELD AVE	CODY JOHN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482003	PCH 005 0082 0019	1		1	210 S WATERWAY DR	COHEN BILLIE S TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256017	PCH 010 0104 0010	1		1	402 ELM AVE	COLARUOTOLO LORETTA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257009	PCH 005 0068 0018	1		1	379 CENTER AVE	COLBURN JAMES A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257010	PCH 005 0068 0017		1		3151 PINETREE ST	COLBURN JAMES A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221253002	PCH 010 0107 0012	1		1	433 CHESTNUT AVE	COLE JOAN & PATRICE COLE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279006	PCH 005 0063 0004	1	1	1	189 CENTER AVE	COLE MARY ELLEN	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221103009	PCH 010 0115 0015		1		630 HARTFORD DR	COLE RANDY S & MELISSA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221103010	PCH 010 0115 0014	1		1	626 HARTFORD DR	COLE RANDY S & MELISSA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454013	PCH 018 0419 0016	1		1	660 NORWOOD ST	COLE WILLIAM T JR & JOYCE H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221126003	PCH 010 0114 0021	1		1	564 KELLSTADT ST	COLE WILLIAM T JR & JOYCE H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222107006	PCH 001 0004 0014	1		1	3156 PORT CHARLOTTE BLVD	COLEMAN SANDRA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302012	PCH 001 0009 0030	1		1	3404 ELKCAM BLVD	COLLETT DENNIS W & MICHELLE R R-C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402003	PCH 010 0102 0018	1		1	457 GARFIELD AVE	COLLINS ADA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221204006	PCH 010 0112 0002	1		1	466 BLOSSOM AVE	COLLINS ELITA A TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408002	PCH 010 0081 0035	1		1	20347 GENTRY AVE	COLLINS LEONA M LIFE ESTATE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333003	PCH 010 0081 0081	1		1	352 EAST TARPON BLVD NW	COLVILLE JOHN P & LYNNE C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333015	PCH 010 0081 0069	1		1	266 EAST TARPON BLVD NW	COLVIN GREGORY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222386005	PCH 002 0024 0077	1		1	114 CONCORD DR	COLWELL SANDRA JEAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281006	PCH 005 0065 0005	1		1	189 FERRIS DR	COMEAU JESSICA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221451001	PCH 010 0099 0006	1		1	251 EAST TARPON BLVD NW	COMMACK REALTY INC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222409015	PCH 002 0024 0020	1		1	116 ARLINGTON CT	CONLIN JOAN W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156012	PCH 001 0002 0020	1		1	3290 SUNRISE TRL	CONRATH THERESA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221204002	PCH 010 0112 0008	1		1	441 AZALEA AVE	COOK RONALD C & PATRICIA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222384016	PCH 002 0025 0001	1		1	106 CONCORD DR	COOMBER MARTHA & PDT & RDC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355020	PCH 002 0012 0002	1		1	166 CHATHAM ST	COONS GAIL F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401013	PCH 010 0103 0006		1		434 GARFIELD AVE	COOPER WARREN S	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221154002	PCH 010 0121 0002		1		562 MERIDAN AVE	CORBETT SAMUEL NOEL FIELD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221127010	PCH 010 0113 0020	1		1	481 ORANGE DR	CORDOVA DOUGLAS V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278018	PCH 005 0066 0016	1		1	442 RIDGEWOOD ST	CORDOVA HECTOR & MARIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222381008	PCH 006 0016 0155	1		1	158 SALEM AVE	CORDY DAVID P & SHARON L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227203004	PCH 006 0091 0008	1		1	151 EMMETT AVE	CORNELL EDWARD G & JANE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222455013	PCH 002 0024 0090	1		1	141 CONCORD DR	CORNIEL CUTHBERT & CHARLENE TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153007	PCH 010 0122 0013		1		447 SPRING LAKE BLVD	CORNILLOT MARCOS F & VIVIANA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227203001	PCH 006 0091 0011	1		1	157 EMMETT AVE	CORREIA ALBERTO J & MASC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221380006	PCH 010 0134 0003		1		538 FENTON AVE	CORRITORE JOSEPH & JOY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221282002	PCH 005 0070 0009	1		1	217 CYPRESS AVE	CORTES DANIEL & LCB & MC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222409021	PCH 002 0024 0026	1		1	128 ARLINGTON CT	COSTANZO KOSTY R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178002	PCH 010 0124 0022		1		567 LAKEHURST AVE	COUVES ARTHUR & L J REESOR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222154018	PCH 001 0005 0011	1		1	155 TRADEWINDS DR	COX BOBBY JOE & SHEILA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403015	PCH 010 0101 0008	1		1	20332 GENTRY AVE	COX CHRISTINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402222455007	PCH 002 0024 0084	1		1	128 CONCORD DR	COX LAURA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481007	PCH 005 0081 0011	1		1	181 N WATERWAY DR	COYLE PATRICK T & SANDRA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154017	PCH 001 0005 0012	1	1	1	159 TRADEWINDS DR	CRAIG ROGER W & BARBARA A	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402216456005	PCH 018 0417 0005	1		1	364 ORANGE DR	CRAIG WILLIAM E JR & CONNIE S & GK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221432006	PCH 005 0078 0006	1		1	233 ROCKWOOD ST	CRAIN ROBERT L & MARY ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221327009	PCH 010 0136 0019	1		1	250 SPRING LAKE BLVD	CRAMER CLEDA G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221259008	PCH 005 0067 0008	1		1	3200 PINETREE ST	CRAMPTON MAHLON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181007	PCH 010 0081 0128	1		1	457 WEST TARPON BLVD NW	CRANMER MARIE H TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221378007	PCH 010 0132 0002	1		1	556 LOWELL AVE	CRAWFORD SHERYL R & SS MULLENS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221227003	PCH 005 0056 0002		1		2885 TAMIAMI TRL	CREIGHTON COMMERCIAL DEVELOPM	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221258001	PCH 010 0096 0001		1		397 SKYLARK LN	CRI-OD CONSTRUCTION CO INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221480009	PCH 005 0080 0009	1		1	192 N WATERWAY DR	CRIVELLARO ALBERT J TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204014	PCH 006 0024 0139	1		1	145 FRANCIS DR	CRONKWRIGHT JACK E & CYNTHIA M C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401002	PCH 010 0103 0019		1		465 ELM AVE	CROSBY RICHARD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216379019	PCH 018 0427 0024	1		1	768 HARTFORD DR	CROTEAU LEANNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381021	PCH 018 0426 0023	1		1	756 KELLSTADT ST	CROTTEAU PHILIP M & KA PINEAULT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221251006	PCH 010 0081 0095	1		1	466 EAST TARPON BLVD NW	CROUCH JOSEPH & MARIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222384014	PCH 002 0025 0003	1		1	190 DEERFIELD AVE	CRUZ JAMES T JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303002	PCH 001 0008 0018	1		1	325 TIMBRUCE LN	CRUZ LUIS & JIMMY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453019	PCH 018 0420 0017		1		646 WEST TARPON BLVD NW	CS PARADISO HOLDINGS LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221377002	PCH 010 0131 0002	1		1	570 MIMOSA AVE	CSEH FERENC & ERZSEBT CSEHNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221206001	PCH 010 0110 0001	1		1	597 NORWOOD ST	CULVER RONALD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384006	PCH 018 0421 0009	1	1	1	635 ERROL ST	CUMBERLEDGE BRUCE & CAROL TRS	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221132009	PCH 010 0117 0010		1		509 CRANDALL ST	CUMMINGS CHERYL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221206012	PCH 010 0110 0010	1		1	574 SKYLARK LN	CUNNINGHAM WILLIAM D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222385015	PCH 002 0026 0003	1		1	164 DEERFIELD AVE	CUNNINGHAM WILLIAM D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379013	PCH 018 0427 0017	1		1	726 HARTFORD DR	CUOMO ALBERT & NANCY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221381004	PCH 010 0135 0010	1		1	539 FENTON AVE	CUSIC VIRGINIA M TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304010	PCH 001 0002 0034	1		1	3402 SUNRISE TRL	CUSTARD CYNDI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156007	PCH 001 0002 0015	1		1	3250 SUNRISE TRL	CZAJKOWSKI ROBERT A & PAP TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227130004	PCH 006 0026 0023	1		1	154 DEERFIELD AVE	D & M SUNSHINE INVESTMENT LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222356001	PCH 002 0011 0015	1		1	199 CARLISLE AVE	DACHISEN STEVEN J SR & MARION L/E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222458006	PCH 006 0024 0123	1		1	178 FRANCIS DR	DAHLMANN JACK & DEBORAH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222376003	PCH 002 0019 0009	1		1	137 DARTMOUTH DR	DAHMER CHRISTOPHER K & STEPHAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222353010	PCH 002 0011 0010	1		1	152 CHELSEA CT	DAMATO ELINOR L TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435009	PCH 005 0076 0009	1		1	233 SEMINOLE BLVD	DAMOULAKIS GREGORIOS & KYRIAKI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222107008	PCH 001 0004 0016	1		1	3172 PORT CHARLOTTE BLVD	DANFORTH HAROLD W & SHERRY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227101013	PCH 006 0095 0011	1		1	20560 EDGEWATER DR	DANG JOHN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154026	PCH 001 0005 0002	1		1	3305 SUNRISE TRL	DANIELS ROBERT R & PEGGY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221252003	PCH 010 0108 0003	1		1	426 CHESTNUT AVE	DANIELS WILIAM & PATSY DANIELS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222106009	PCH 001 0001 0003	1		1	3106 SUNRISE TRL	DAURIZIO DANIEL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221253007	PCH 010 0107 0001	1		1	450 CHURCH AVE	DAVENPORT D DIRK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384009	PCH 018 0421 0003	1		1	745 KELLSTADT ST	DAVIS ANGUS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132001	PCH 010 0117 0001	1	1	1	563 CRANDALL ST	DAVIS HERSCHEL E & NORMA M	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402227133007	PCH 006 0024 0149	1		1	125 FRANCIS DR	DAVIS JOHN P & RICKIE G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222376006	PCH 002 0019 0002	1		1	170 DARTMOUTH DR	DAVIS JOSEPH R & PENELOPE A TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179014	PCH 010 0125 0008	1		1	548 LAKEMONT AVE	DAVIS LINDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221483001	PCH 005 0085 0001	1		1	219 S WATERWAY DR	DAVIS LINDA J & MYRA J MAUS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230003	PCH 005 0060 0003	1		1	573 READING ST	DAVIS ROY & SANDRA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209001	PCH 005 0062 0001	1		1	397 AZALEA AVE	DAY AARON V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221382003	PCH 010 0081 0158	1		1	209 WEST TARPON BLVD NW	DAY JAMES D & VICKIE V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221130014	PCH 010 0120 0009		1		506 FAIRVIEW AVE	DDZNR PROPERTIES LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221403009	PCH 010 0101 0011		1		401 GLENRIDGE AVE	DE MEILLAC ROGER & TERESA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221231017	PCH 005 0059 0016		1		526 SPRUCE ST	DECKER DONNA LEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222382005	PCH 002 0022 0014	1		1	195 SALEM AVE	DECKER SCOTT W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254005	PCH 010 0106 0012		1		425 CHURCH AVE	DEEM GREGORY M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227204017	PCH 006 0024 0136	1		1	151 FRANCIS DR	DELBEGUE BERNARD L & RENEE L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222381001	PCH 002 0016 0148	1		1	119 EASTON DR	DELEGAL STEPHEN E & LINDA K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128012	PCH 010 0116 0004		1		530 HIGHLAND AVE	DELGIZZI DAVID & ELAINE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221128013	PCH 010 0116 0005		2		518 HIGHLAND AVE	DELGIZZI DAVID & ELAINE	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221128005	PCH 010 0116 0012	1		1	551 AZALEA AVE	DELP MARC A & KIMBERLY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222455010	PCH 002 0024 0087	1		1	134 CONCORD DR	DELPH RUTH H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221407007	PCH 005 0075 0007	1		1	3388 PINETREE ST	DEMAY FRANK & DENISE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221426002	PCH 005 0073 0016	1		1	342 READING ST	DEMAY FRANK & DENISE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332012	PCH 010 0081 0150	1		1	273 WEST TARPON BLVD NW	DEMERS MICHAEL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222458007	PCH 006 0024 0124	1		1	176 FRANCIS DR	DEMOPOULOS STALHIS & VOULA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255012	PCH 010 0105 0003	1		1	450 CRYSTAL AVE	DENNIS CLEVELAND E & BEVERLY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230007	PCH 005 0060 0008	1	1	1	525 READING ST	DENNIS MARK E	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221255015	PCH 010 0105 0006	1		1	426 CRYSTAL AVE	DENT CRYSTAL R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127006	PCH 010 0113 0024		1		525 ORANGE DR	DEOLIVIERA VIRGIL R	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222356002	PCH 002 0011 0014	1		1	147 CHELSEA CT	DEPRONIO ROSS J JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216358002	PCH 018 0425 0009	1	0.5	1	671 SPRING LAKE BLVD	DERAU LENA	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402222356009	PCH 002 0011 0022	1		1	177 CARLISLE AVE	DERHEIMER SUZANNE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221259004	PCH 005 0067 0004	1		1	3168 PINETREE ST	DESANA MICHAEL J & BEULAH R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221428009	PCH 005 0071 0019	1		1	184 GARDEN AVE	DESOLA MICHAEL P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221477002	PCH 005 0078 0009	1		1	209 ROCKWOOD ST	DEUTSCHE BANK NA TR CO TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454003	PCH 010 0081 0054	1		1	235 EAST TARPON BLVD NW	DEYCH MICHAEL D & VALERIE & GD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281008	PCH 005 0065 0003	1		1	185 FERRIS DR	DIAZ JOE SR & SUZANNE MCKENZIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482015	PCH 005 0082 0006	1		1	180 CHELSEA CT	DIAZ JOE SR & SUZANNE MCKENZIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222356010	PCH 002 0011 0023	1		1	173 CARLISLE AVE	DIAZ JOSE & DEBORAH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280018	PCH 005 0064 0019	1		1	182 FERRIS DR	DIAZ SUZANNE MCKENZIE & JOE DIAZ	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222109001	PCH 001 0002 0052	1		1.148	3083 TAMIAM I TRL	DIAZ SUZANNE MCKENZIE & JOE DIAZ	\$ 379.51	\$ -	\$ 138.25	\$ 517.76	\$ 10,355.20
402222109009	PCH 001 0002 0001		1		3138 SUNRISE TRL	DIAZ SUZANNE MCKENZIE & JOE DIAZ	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221181011	PCH 010 0081 0132	1		1	425 WEST TARPON BLVD NW	DICLEMENTI MARK & LISA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255014	PCH 010 0105 0005		1		434 CRYSTAL AVE	DIDIO DEBORAH	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221206011	PCH 010 0110 0011	1		1	580 SKYLARK LN	DIETER JAMES W & CATHERINE J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233004	PCH 005 0056 0011	1		1	531 AZALEA DR	DILL MICHELLE L GORTON-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221456005	PCH 005 0085 0006	1		1	20406 EDGEWATER DR	DILUV DENISE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456017	PCH 002 0028 0002		1		150 CONCORD DR	DIMENTE JOHN A & PAMELA L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221378002	PCH 010 0132 0009	1		1	585 MIMOSA AVE	DINGERS LOUIS E & ALBERTA C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221106002	PCH 010 0122 0001		3		535 SPRING LAKE BLVD	DINOVO ANTHONY V	\$ -	\$ 922.77	\$ -	\$ 922.77	\$ 18,455.40
402221201003	PCH 010 0113 0015		1		450 AZALEA AVE	DINOVO ANTHONY V	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222455006	PCH 002 0024 0083	1		1	126 CONCORD DR	DIONNE WAYNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227133004	PCH 006 0024 0152		1		113 FRANCIS DR	DIPIAZZA PETER	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221408012	PCH 005 0081 0029	1		1	3387 PINETREE ST	DIRRANE ELEANOR L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221284008	PCH 005 0069 0020	1		1	3277 PORT CHARLOTTE BLVD	DISHER JAMES L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255004	PCH 010 0105 0015		1		441 CYPRESS AVE	DITSLER JOHN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221106001	PCH 010 0122 0002		1		538 SPRING LAKE BLVD	DITTMAR RICHARD & DAWN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222303020	PCH 001 0008 0028	1		1	227 TIMBRUCE LN	DIXON JAMES J & DIVINA R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222153003	PCH 001 0003 0014	1		1	150 TRADEWINDS DR	DOBSON PAMELA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
40222154015	PCH 001 0005 0015	1		1	171 TRADEWINDS DR	DOBSON RONALD P TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382016	PCH 010 0081 0171	1		1	101 WEST TARPON BLVD NW	DOCKRILL ROYCE & LEEANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221484003	PCH 070 0084 0005	1		1	187 CHELSEA CT	DOD GAVIN J & NIKKI MAYS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177013	PCH 010 0123 0014	1		1	488 WEST TARPON BLVD NW	DODD DELIA M & GSD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227201002	PCH 006 0089 0002	1		1	154 BELL AVE	DOMAN RICHARD J SR & DOROTHY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179020	PCH 010 0125 0015		1		511 GROVE AVE	DOMO DEVELOPERS LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221179021	PCH 010 0125 0017		1		531 GROVE AVE	DOMO DEVELOPERS LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216357002	PCH 018 0136 0069	1		1	646 SPRING LAKE BLVD	DON LIERMANN LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127001	PCH 010 0113 0029	1	1	1	573 ORANGE DR	DONAHUE ROBERT M & JEANNE	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221126002	PCH 010 0114 0022		1		572 KELLSTADT ST	DONNELLAN JUDITH SCHMIEDELER-	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216453015	PCH 018 0420 0021	1		1	678 WEST TARPON BLVD NW	DONNELLY CATHY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333007	PCH 010 0081 0077	1		1	312 EAST TARPON BLVD NW	DORREJO HECTOR GARCIA- & KG	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221453006	PCH 010 0097 0006	1		1	215 WARWICK ST	DORREJO HECTOR GARCIA & KG	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152005	PCH 001 0007 0014	1		1	3260 PORT CHARLOTTE BLVD	DORVIL CLAUDE & SIMONE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221456004	PCH 005 0085 0002		1		229 S WATERWAY DR	DOUGHERTY RAYMOND	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221383004	PCH 010 0081 0064	1		1	256 EAST TARPON BLVD NW	DOUGHERTY RAYMOND L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127012	PCH 010 0113 0018	1	1	1	465 ORANGE DR	DOUGLAS BRUCE A & JEANETTE J	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221127014	PCH 010 0113 0002	1		1	566 AZALEA AVE	DRAGON STEPHEN & EVELYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127013	PCH 010 0113 0001	1		1	574 AZALEA AVE	DRAGON STEVE & EVELYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221330007	PCH 010 0130 0001	1		1	211 SPRING LAKE BLVD	DRAGONE FRED & LINDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221326013	PCH 010 0127 0006		1		528 LINCOLN AVE	DRASKOVIC MICHAEL M & SVETLANA T	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221182006	PCH 010 0081 0086	1		1	398 EAST TARPON BLVD NW	DRESSLER DELIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154024	PCH 001 0005 0004	1		1	3289 SUNRISE TRL	DRINNEN STACEY S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376014	PCH 010 0136 0003		1		128 SPRING LAKE BLVD	DTR LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222360002	PCH 002 0016 0133	1		1	150 EASTON DR	DUBOIS VERNON D & LAURA N	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221485007	PCH 005 0083 0001	1		1	3525 PORT CHARLOTTE BLVD	DUDEK LUDWIK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178021	PCH 010 0124 0011	1		1	440 WEST TARPON BLVD NW	DUETSCHIE BANK NATL TR CO TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222155016	PCH 001 0006 0002	1		1	382 FERRIS DR	DUKE DOROTHY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405007	PCH 010 0096 0014	1		1	291 SKYLARK LN	DUMAPLIN JUAN & ELLA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180017	PCH 010 0126 0011	1		1	518 LAUREL AVE	DUMONT GORDON E & CATHERINE C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456016	PCH 002 0028 0003	1		1	152 CONCORD DR	DUNHAM WALLACE & SANDRA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456015	PCH 002 0028 0004		1		154 CONCORD DR	DUNHAM WALLACE L & SANDRA L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221380004	PCH 010 0134 0001		1		574 FENTON AVE	DURELLE DAVID E & NELLIE C	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221129002	PCH 010 0119 0016		1		541 HIGHLAND AVE	DURFEE KARHERINE V & CHARLES	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221129003	PCH 010 0119 0015	1		1	535 HIGHLAND AVE	DURFEE KATHERINE V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129004	PCH 010 0119 0014		1		531 HIGHLAND AVE	DURFEE KATHERINE VIRGINIA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222356012	PCH 002 0011 0025	1		1	165 CARLISLE AVE	DURR FREDERICK LOUIS & SUCHIN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221131007	PCH 010 0121 0015	1		1	505 FAIRVIEW AVE	DUSSAULT DONALD TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382011	PCH 010 0081 0166	1		1	141 WEST TARPON BLVD NW	DUTKO HARMON J & LORETTA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221208002	PCH 010 0108 0010		1		425 BONITA AVE	DYBO CAROL M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222303011	PCH 001 0008 0015	1		1	3369 SUNRISE TRL	EAGLE CONSTRUCTION & DESIGN INC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221479003	PCH 005 0076 0013	1		1	3538 PINETREE ST	EAKIN MARY E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221453008	PCH 010 0097 0012	1		1	206 EAST TARPON BLVD NW	EAST DONALD D & JOYCE EAST CO-TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401011	PCH 010 0103 0004	1		1	450 GARFIELD AVE	EASTMAN JOHN W & ELENA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222353013	PCH 002 0011 0013		1		146 CHELSEA CT	EBERLE ERNST	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221332010	PCH 010 0081 0148	1		1	289 WEST TARPON BLVD NW	ECONOMOU ROBERT G SUCC TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221107003	PCH 010 0120 0002		1		546 FAIRVIEW AVE	ECUP1 LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222453012	PCH 002 0027 0001	1		1	130 BEDFORD DR	EDOUARD MARIE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332001	PCH 010 0081 0139		1		371 WEST TARPON BLVD NW	EDWARDS DAVID H	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222303013	PCH 001 0008 0013	1		1	3385 SUNRISE TRL	EDWARDS FEDERICO R & JEAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
40222128004	PCH 005 0064 0007	1		1	193 NORFOLK AVE	EFSTATHIADES MARIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128006	PCH 010 0116 0011		1		543 AZALEA AVE	EGUIZABAL MARLENE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221430006	PCH 005 0074 0004	1		1	187 GLENRIDGE AVE	ELAHWAL JERIYES S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379005	PCH 018 0427 0008	1		1	791 SPRING LAKE BLVD	ELKAM LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282016	PCH 005 0070 0016	1		1	190 FORREST AVE	EMERICK JAMES C & DOROTHY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221229008	PCH 005 0061 0017	1		1	534 READING ST	EMMEL DAVID J TRUST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216333001	PCH 018 0136 0091	1		1	822 SPRING LAKE BLVD	EMMI ANNA P & GARY G BUSCIGLIO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221251009	PCH 010 0081 0092	1		1	442 EAST TARPON BLVD NW	EMMI THOMAS & LINDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204009	PCH 006 0024 0144	1		1	135 FRANCIS DR	ENGELHARDT MARK A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233017	PCH 005 0056 0018	1		1	3157 PORT CHARLOTTE BLVD	ENGLAND JANET E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221103011	PCH 010 0115 0013		1		622 HARTFORD DR	ENGLE LOUIS E & CLARICE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221103012	PCH 010 0115 0012		1		618 HARTFORD DR	ENGLE THOMAS R & JUDY A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221407006	PCH 005 0075 0006	1		1	3372 PINETREE ST	ENTRUST ADMINISTRATION TR FBO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221207004	PCH 010 0109 0001	1		1	434 BONITA AVE	ENTRUST FREEDOM LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209006	PCH 005 0062 0006	1		1	541 SKYLARK LN	ENTRUST FREEDOM LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222453008	PCH 002 0027 0005	1		1	122 BEDFORD DR	ENTRUST IRA SW FL LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216455005	PCH 018 0418 0005		1		641 NORWOOD ST	EQUITY TRUST CO CUSTODIAN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222106006	PCH 001 0001 0004		1		3114 SUNRISE TRL	ESCAPE2 LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221127018	PCH 010 0113 0006		1		534 AZALEA AVE	ESPOSITA FRANK & CATHERINE C	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221405006	PCH 010 0096 0013		1		301 SKYLARK LN	ESTERHUYSEN HENDRIK	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221281017	PCH 005 0065 0017	1		1	186 CYPRESS AVE	ESTRADA BERNADINO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216455004	PCH 018 0418 0004	1		1	649 NORWOOD ST	ESTRIDGE HENRY G & LINDA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221455001	PCH 005 0082 0030	1		1	20352 EDGEWATER DR	EULL CLINTON B III	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221455003	PCH 005 0082 0028		1		20370 EDGEWATER DR	EULL CLINTON B III	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221482005	PCH 005 0082 0017		1		202 S WATERWAY DR	EULL CLINTON B III	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221382009	PCH 010 0081 0164	1		1	157 WEST TARPON BLVD NW	EVANO JOHN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216378004	PCH 018 0425 0002	1		1	735 SPRING LAKE BLVD	EVANS CLAY S & ANNE P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221326009	PCH 010 0127 0002	1		1	584 LINCOLN AVE	EVANS RICHARD W & DIANNE A CO-TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222378012	PCH 002 0016 0127	1		1	126 EASTON DR	EVANS SHAWN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222353006	PCH 002 0011 0006	1		1	160 CHELSEA CT	EVERARD MARJORIE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232020	PCH 005 0057 0013	1		1	510 AZALEA DR	EVERIST BERYL E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454009	PCH 010 0081 0041	1		1	209 EAST TARPON BLVD NW	EVILSIZOR DONALD L & CHRISTY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480013	PCH 005 0080 0013	1	0.5	1	184 N WATERWAY DR	EWING WILLIAM B SR & RITA	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221435002	PCH 005 0076 0002	1		1	285 SEMINOLE BLVD	FAGERSTROM JOANN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222361005	PCH 002 0020 0010	1		1	138 EASTON DR	FAKIROGLOU STELIOS & S S P TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222385017	PCH 002 0026 0001	1		1	158 DEERFIELD AVE	FALIVENA JANICE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221283009	PCH 005 0071 0002	1		1	183 FORREST AVE	FANELLI REBECCA F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221103014	PCH 010 0115 0010	1		1	610 HARTFORD DR	FANSTILL DAVID W & LINDA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221381005	PCH 010 0135 0009	1		1	521 FENTON AVE	FARMER CARROL D & KAREN S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430019	PCH 005 0074 0020	1		1	282 SEMINOLE BLVD	FARRELL ANNETTE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257013	PCH 005 0068 0013		2		3183 PINETREE ST	FARRELL DOROTHY M EST	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221204008	PCH 010 0112 0004	1		1	430 BLOSSOM AVE	FAULKNER LESLIE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133012	PCH 010 0118 0013		1		503 BEAL ST	FAUSTINI WILLIAM A & LORETTA A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221133013	PCH 010 0118 0014		1		501 BEAL ST	FAUSTINI WILLIAM A & LORETTA A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216453018	PCH 018 0420 0018		1		654 WEST TARPON BLVD NW	FAZIO CONSULTING LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227133009	PCH 006 0024 0147	1		1	129 FRANCIS DR	FEBLES IGNACIO E & MARIA V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221485005	PCH 005 0083 0012	1		1	119 SUNNYSIDE ST	FEDERAL HOME LOAN MORTGAGE CO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128004	PCH 010 0116 0013	1		1	559 AZALEA AVE	FEDERAL NATIONAL MORTGAGE ASSO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221452014	PCH 010 0098 0008	1		1	228 EAST TARPON BLVD NW	FEDERAL NATIONAL MORTGAGE ASSO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216455007	PCH 018 0418 0007	1		1	625 NORWOOD ST	FEDERAL NATL MORTGAGE ASSOC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221208005	PCH 010 0108 0007	1		1	401 BONITA AVE	FEDERAL NATL MORTGAGE ASSOC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221452002	PCH 010 0098 0002	1		1	217 PARK ST	FEDERAL NATL MORTGAGE ASSOC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480003	PCH 005 0080 0006	1		1	3479 PINETREE ST	FEDERAL NATL MORTGAGE ASSOC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221484006	PCH 005 0084 0003	1		1	120 SUNNYSIDE ST	FEDERAL NATL MORTGAGE ASSOC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405015	PCH 010 0096 0025	1		1	3307 PINETREE ST	FEDERICI NICHOLAS R & ELLEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232015	PCH 005 0057 0018	1		1	558 AZALEA DR	FEDERLA NATL MORTGAGE ASSOC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221229009	PCH 005 0061 0016	1		1	526 READING ST	FEINBERG RICHARD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301009	PCH 001 0010 0027	1		1	3372 PORT CHARLOTTE BLVD	FELIX JANIE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221326014	PCH 010 0127 0007		1		370 WEST TARPON BLVD NW	FENNA PHILIP A & LA JACKSON	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221177012	PCH 010 0123 0015		1		503 MERIDAN AVE	FEOLA ANTHONY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227131006	PCH 006 0088 0004		1		124 FRANCIS DR	FERGUSON ANN CROFT	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221132003	PCH 010 0117 0004		1		545 CRANDALL ST	FERGUSON P L JACKSON	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222451003	PCH 002 0024 0044	1		1	110 BEDFORD DR	FERN MIRIAM CHAMBERLAIN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222110001	PCH 001 0003 0008	1	1	1	3137 SUNRISE TRL	FERNANDEZ ROBERTO	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222110002	PCH 001 0003 0007	1		1	3153 SUNRISE TRL	FERNANDEZ ROBERTO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221176008	PCH 010 0121 0011	1	1	1	508 MERIDAN AVE	FERNANDEZ ROGER	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222451001	PCH 002 0024 0042	1		1	201 DEERFIELD AVE	FERREIRA JOSE L & EDUARDA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216383005	PCH 018 0422 0003		1		717 KELLSTADT ST	FERRETTA DAVID	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216381011	PCH 018 0426 0003	1		1	761 HARTFORD DR	FETSCHER JOAN & JJF SR & JAF	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202007	PCH 010 0111 0016	1		1	389 ORANGE DR	FIEDLER SILKE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433001	PCH 005 0077 0001	1		1	187 WALNUT AVE	FIGEL MYRLIN R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381008	PCH 018 0426 0006	1		1	743 HARTFORD DR	FINN SARITA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435012	PCH 005 0076 0026		1		3357 PORT CHARLOTTE BLVD	FINNEGAN BETTY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221231008	PCH 005 0059 0011	1		1	509 RIDGEWOOD ST	FINSEL ADAM & TAMI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376012	PCH 010 0136 0005	1		1	144 SPRING LAKE BLVD	FIRST BAPTIST CHRCH OF C H INC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221378004	PCH 010 0132 0007		1		557 MIMOSA AVE	FIRST REGIONAL BANK CUSTODIAN &	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221452004	PCH 010 0098 0004		1		249 PARK ST	FISCELLA VINCENT & JANEAN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216357001	PCH 018 0136 0068	1		1	638 SPRING LAKE BLVD	FISCELLA VINCENT & JANEAN&EM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222455009	PCH 002 0024 0086	1		1	132 CONCORD DR	FISHER ALLEN & MARYLN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222458011	PCH 006 0024 0128	1		1	167 FRANCIS DR	FITZGERALD CAROL ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221106003	PCH 010 0122 0005	1		1	519 SPRING LAKE BLVD	FITZPATRICK FAYETTE B & KA SHELDON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222155009	PCH 001 0006 0017	1		1	3292 ELKCAM BLVD	FIVE TEN FLORIDA III LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221406005	PCH 005 0073 0011	1		1	3316 PINETREE ST	FLANAGIN GERALD & JOYCE TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216377003	PCH 018 0136 0082	1		1	750 SPRING LAKE BLVD	FLECK BRADLEY W & MARILYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222110004	PCH 001 0003 0005	1		1	3169 SUNRISE TRL	FLORIDA FIRST ESCROW CO TR OF	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222153006	PCH 001 0003 0004	1		1	3177 SUNRISE TRL	FLORIDA FIRST ESCROW CO TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216358001	PCH 018 0425 0010	1	0.5	1	655 SPRING LAKE BLVD	FLORIDA FIRST ESCROW COMPANY TR	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402227128004	PCH 006 0021 0019	1		1	147 SALEM AVE	FLORIDA FIRST ESCROW COMPANY TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227102006	PCH 006 0011 0033	1		1	121 CARLISLE AVE	FLORIDA MSN LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221283010	PCH 005 0071 0001	1		1	181 FORREST AVE	FOGLE GENE & JOSEPHINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227203011	PCH 006 0091 0006	1		1	146 FRANCIS DR	FOLEY DAWN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230006	PCH 005 0060 0007	1	0.5	1	541 READING ST	FOLEY EUGENE & MARY JANE	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221226006	PCH 005 0058 0003	1		1	289 ORANGE DR	FOLTUZ CORNELL A EST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221176001	PCH 010 0121 0003		1		556 MERIDAN AVE	FORBIS TIMOTHY D	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221427006	PCH 005 0075 0009		1		248 READING ST	FORD HENRY C & JOEL SOINI	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221205016	PCH 010 0081 0106		1		550 EAST TARPON BLVD NW	FORD SUSAN E	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221133011	PCH 010 0118 0012	1		1	509 BEAL ST	FOREMAN KELLI J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156004	PCH 001 0002 0012	1		1	3226 SUNRISE TRL	FORESTIER PIERRE PAUL & LINDA J TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254003	PCH 010 0106 0014		1		441 CHURCH AVE	FORGATSCH CRAIG & AMY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221380003	PCH 010 0134 0006	1	1	1	503 WOODLAND AVE	FORSYTHE MILTON R & TRACY L	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
40222453010	PCH 002 0027 0003	1		1	126 BEDFORD DR	FORTUNA REGINA J TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221328003	PCH 010 0128 0013	1		1	571 LINCOLN AVE	FOSS MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221381003	PCH 010 0135 0011	1		1	557 FENTON AVE	FOTHERGILL DONALD E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221479004	PCH 005 0076 0014	1		1	3554 PINETREE ST	FOTOS NICHOLAS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281005	PCH 005 0065 0006	1		1	191 FERRIS DR	FOWLER LARRY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221229006	PCH 005 0061 0019	1		1	550 READING ST	FOX E VICTOR C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216378010	PCH 018 0425 0020	1		1	672 HARTFORD DR	FRADY DARYL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209008	PCH 005 0062 0009	1		1	525 SKYLARK LN	FRANCOIS CHARLES & VANESSA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133001	PCH 010 0118 0001	1		1	565 BEAL ST	FRANCOIS JOSEPH & MARIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254007	PCH 010 0106 0010		1		409 CHURCH AVE	FRANKE ERNEST-PETER & DAGMAR L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221254008	PCH 010 0106 0009	1		1	401 CHURCH AVE	FRANKE ERNST-PETER & DLG & SL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222455004	PCH 002 0024 0081	1		1	122 CONCORD DR	FRANKLIN CAROL A & J G JENSEN JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222301025	PCH 001 0010 0006	1	1	1	3403 ELKCAM BLVD	FRANKO IRENE P TRUSTEE	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
40222109015	PCH 001 0002 0007	1		1	3186 SUNRISE TRL	FRASER ALFRED & MONICA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222378003	PCH 002 0016 0117	1		1	204 SALEM AVE	FRASER MARTIN TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222109010	PCH 001 0002 0002		1		3146 SUNRISE TRL	FRASIER EMMANUEL S & M GLADYS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222109011	PCH 001 0002 0003	1		1	3154 SUNRISE TRL	FRASIER EMMANUEL S & M GLADYS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221330003	PCH 010 0130 0009	1		1	557 MAYVIEW AVE	FRAWLEY EDWARD T JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216455014	PCH 018 0418 0009	1	1	1	622 SKYLARK LN	FRAZIER LORI	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221330005	PCH 010 0130 0007	1		1	529 MAYVIEW AVE	FREIBERG LIONEL & ELAINE CO-TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177014	PCH 010 0123 0001	1		1	433 KELLSTADT ST	FREJD ROBERT & C OLSSON ETAL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216378009	PCH 018 0425 0019	1		1	664 HARTFORD DR	FREKING JASMINE T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221210002	PCH 005 0061 0002	1		1	3048 PINETREE ST	FRENCH LEILA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405017	PCH 010 0096 0023	1		1	3323 PINETREE ST	FREY JACQUELINE SUCC TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129010	PCH 010 0119 0003	1		1	540 JASMINE AVE	FRIDLEY JEANETTE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221130002	PCH 010 0120 0016		1		541 JASMINE AVE	FRIDLEY JEANETTE A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227126009	PCH 006 0016 0160	1		1	148 SALEM AVE	FRIDMAN SARAH V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222379002	PCH 002 0016 0146	1		1	177 EASTON DR	FRISCHMIER ERVEN & COLLEEN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222151006	PCH 001 0004 0005	1		1	3179 ELKCAM BLVD	FRITZ NANCY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401015	PCH 010 0103 0008	1		1	418 GARFIELD AVE	FRIZ ELEONORE TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401017	PCH 010 0103 0009		1		410 GARFIELD AVE	FRIZ ELEONORE TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221401018	PCH 010 0103 0012		1		409 ELM AVE	FRIZ ELEONORE TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222357001	PCH 002 0016 0102	1		1	154 DARTMOUTH DR	FROST WILLIAM A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152011	PCH 010 0136 0040	1		1	414 SPRING LAKE BLVD	FRY MARIE A TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221404003	PCH 010 0100 0015	1		1	20283 GENTRY AVE	FRYE JAMIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128011	PCH 010 0116 0003	1		1	536 HIGHLAND AVE	FRYE ROBERT K & GALE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222457007	PCH 002 0024 0096	1		1	153 CONCORD DR	FUREY LORRAINE A TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209007	PCH 005 0062 0008	1		1	533 SKYLARK LN	GADWAY OREY F & CYNTHIA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222457011	PCH 002 0024 0092	1		1	145 CONCORD DR	GADWAY OREY F & CYNTHIA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233007	PCH 005 0056 0014	1		1	513 AZALEA DR	GAFA LUCY & FRANK MARKOVCI JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222387001	PCH 002 0024 0107	1		1	113 CONCORD DR	GAGNON A SHERRY JOCHIMSEN-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282004	PCH 005 0070 0007	1		1	193 CYPRESS AVE	GAGNON JOHN R & MICHELINE F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221477003	PCH 005 0078 0014		1		218 SHADOW ST	GAGNON MOIRA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222352003	PCH 001 0002 0049	1		1	3522 SUNRISE TRL	GAINES JOAN H & WILLIAM K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221210006	PCH 005 0061 0006	1		1	3080 PINETREE ST	GALANTE ALBERT & GABRIELA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204012	PCH 006 0024 0141	1	1	1	141 FRANCIS DR	GALANTE BETTY	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221206003	PCH 010 0110 0003	1		1	585 NORWOOD ST	GALANTE BETTY TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221404015	PCH 010 0100 0007	1		1	428 GREENWICH AVE	GALANTE BETTY TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221432012	PCH 005 0078 0016	1		1	234 SHADOW ST	GALEONE TRETHER L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401007	PCH 010 0103 0013	1		1	417 ELM AVE	GALEWSKI KATHLEEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221430004	PCH 005 0074 0006	1		1	191 GLENRIDGE AVE	GALVIN JEAN K & JOHN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430014	PCH 005 0074 0015		1		192 WALNUT AVE	GALVIN JOHN M & JEAN M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221133003	PCH 010 0118 0003	1		1	559 BEAL ST	GARCEAU DAVID & VICTORIA ANNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216457001	PCH 018 0416 0001	1	0.5	1	345 N SPRING LAKE BLVD	GARCIA CINDY PRATER-	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221210004	PCH 005 0061 0004	1		1	3064 PINETREE ST	GARDINER JAMES B III	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221329003	PCH 010 0129 0010	1	1	1	529 MAGNOLIA AVE	GARDNER GEORGE S & M R SIMMONS	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402216379018	PCH 018 0427 0023	1		1	762 HARTFORD DR	GARDNER KIMETH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221210001	PCH 005 0061 0001	1		1	3038 PINETREE ST	GARDNER KIMETH & K M BURTON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221107002	PCH 010 0120 0001		1		552 FAIRVIEW AVE	GARNER HONOREA C	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221256014	PCH 010 0104 0007	1		1	426 ELM AVE	GARREAU LEJANIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221130003	PCH 010 0120 0015	1		1	535 JASMINE AVE	GARRETT-KOONTZ MAY FRANCES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454011	PCH 018 0419 0018	1	1	1	684 NORWOOD ST	GARRITY LORRAINE M	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222156006	PCH 001 0002 0014	1		1	3242 SUNRISE TRL	GASKINS EDWARD H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282001	PCH 005 0070 0010		1		225 CYPRESS AVE	GASPER SCOTT	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221282011	PCH 005 0070 0011		1		381 READING ST	GASPER SCOTT A & BRIAN BRABANT	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216454010	PCH 018 0419 0010	1		1	619 WEST TARPON BLVD NW	GATEAU PAUL L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209011	PCH 005 0062 0012	1		1	398 CENTER AVE	GAUDETTE MICHELLE N	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405012	PCH 010 0096 0028	1		1	3283 PINETREE ST	GAVIN DANIELLE & KEVIN LUTZ	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205011	PCH 010 0081 0111	1		1	447 BLOSSOM AVE	GEAN WILLIAM T & CONSTANCE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221431008	PCH 005 0079 0012	1		1	258 ROCKWOOD ST	GEIB ROGER J LIFE ESTATE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333010	PCH 010 0081 0074	1		1	276 EAST TARPON BLVD NW	GENIER VICTOR & LINDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333011	PCH 010 0081 0073	1		1	274 EAST TARPON BLVD NW	GENIER VICTOR & LINDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221383001	PCH 010 0081 0067		1		262 EAST TARPON BLVD NW	GENIER VICTOR C & LINDA M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221226001	PCH 005 0058 0008	1		1	333 ORANGE DR	GERACI RONALD J & PATRICIA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355014	PCH 002 0012 0007	1		1	168 CARLISLE AVE	GERHARDT MARY ALICE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402009	PCH 010 0102 0012		1		409 GARFIELD AVE	GERRARD IAN & FRANCESCA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221402010	PCH 010 0102 0011		1		401 GARFIELD AVE	GERRARD IAN & FRANCESCA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221451002	PCH 010 0099 0007		1		249 EAST TARPON BLVD NW	GERRARD IAN & FRANCESCA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221379006	PCH 010 0133 0001	1	1	1	574 WOODLAND AVE	GERVAIS WAYNE R & PATRICIA A	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402227131002	PCH 006 0088 0002	1		1	193 FRANCIS DR	GEZZAR MICHAEL D & EVELYN L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221206013	PCH 010 0110 0009	1		1	568 SKYLARK LN	GHILARDI YVONNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205012	PCH 010 0081 0110	1		1	429 BLOSSOM AVE	GIAMPA ANGELO TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221259009	PCH 005 0067 0009	1		1	3208 PINETREE ST	GIARDINA MICHAEL J & RHM & KM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231015	PCH 005 0059 0018	1		1	542 SPRUCE ST	GIBBONS VERONICA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222352002	PCH 001 0002 0050	1		1	3530 SUNRISE TRL	GILLESPIE AARON G & RUBY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303004	PCH 001 0008 0020	1		1	309 TIMBRUCE LN	GILMARTIN PAUL B & ANN & RJG&JBG	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177008	PCH 010 0123 0019	1		1	515 MERIDAN AVE	GIOIOSA ALBERT & PATRICIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279001	PCH 005 0063 0010	1		1	199 CENTER AVE	GIRCSIS HAROLD W JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230018	PCH 005 0060 0017	1		1	534 RIDGEWOOD ST	GIRCSIS MATTHEW	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216357010	PCH 018 0136 0077	1		1	710 SPRING LAKE BLVD	GIRLING JOHN & SHELLEY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381004	PCH 018 0426 0010	1		1	725 HARTFORD DR	GITSIS HARRY & CHRYSANTHI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381003	PCH 018 0426 0011		1		713 HARTFORD DR	GITSIS MARIA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222110003	PCH 001 0003 0006	1		1	3161 SUNRISE TRL	GLASS EMMA E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232017	PCH 005 0057 0016	1		1	534 AZALEA DR	GLAUDE SUZAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221206005	PCH 010 0110 0005		1		573 NORWOOD ST	GLENN SQUIRES INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221252006	PCH 010 0108 0006	1		1	498 SKYLARK LN	GODFREY HARRY & CAROLYN FAMILY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221326007	PCH 010 0127 0008	1		1	386 WEST TARPON BLVD NW	GOETZ MICHAEL H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221453003	PCH 010 0097 0003	1		1	209 WARWICK ST	GOETZ MICHAEL H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221155003	PCH 010 0125 0025		1		621 GROVE AVE	GOLDEN HARVEST ENTERPRISES INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221405013	PCH 010 0096 0027	1		1	3291 PINETREE ST	GOLDY EMILIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
40222381007	PCH 006 0016 0154	1		1	160 SALEM AVE	GOLSON WHELAN M & GLORIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221485002	PCH 005 0083 0015	1		1	137 SUNNYSIDE ST	GOLTZ NANETTE B TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129009	PCH 010 0119 0002	1		1	546 JASMINE AVE	GOMEZ JOSEPH J & BEVERLY G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227201004	PCH 006 0089 0004		1		132 FRANCIS DR	GONZALEZ ERNESTO J & CARIDAD M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221482012	PCH 005 0082 0009	1		1	186 CHELSEA CT	GOODING LORETTA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221483007	PCH 005 0085 0010	1		1	20430 EDGEWATER DR	GOODMAN SHARON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221483006	PCH 005 0085 0009		1		20422 EDGEWATER DR	GOODMAN SHARON TR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216454006	PCH 018 0419 0006	1		1	651 WEST TARPON BLVD NW	GOODMAN SHELLY R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221483008	PCH 005 0085 0012	1		1	204 S WATERWAY DR	GOODMAN THERESA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221106008	PCH 010 0122 0025	1		1	462 KELLSTADT ST	GOODWIN RICHARD L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156002	PCH 001 0002 0010	1		1	3210 SUNRISE TRL	GOON DIANE KELLY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302021	PCH 001 0009 0012	1		1	3345 SUNRISE TRL	GORDON JOHN R JR & ELEANOR R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222388001	PCH 002 0024 0108	1		1	109 CONCORD DR	GOSS WAYNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384014	PCH 018 0421 0020		1		662 GAINES ST	GOULD MICHAEL F	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216453010	PCH 018 0420 0012		1		605 GAINES ST	GOULD MICHAEL F & FRANCIS GOULD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221284009	PCH 005 0069 0019	1		1	3285 PORT CHARLOTTE BLVD	GOURLEY KATHY I	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153010	PCH 010 0122 0024		1		456 KELLSTADT ST	GOUVEIA SERGIO	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222109003	PCH 001 0002 0054	1		1	3093 TAMIAMI TRL	GOVERO JENNIFER L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221204005	PCH 010 0112 0001	1		1	585 WEST TARPON BLVD NW	GRADY PATRICIA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227133002	PCH 006 0024 0154	1		1	105 FRANCIS DR	GRAHAM ARLEEN L & RICKY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209012	PCH 005 0062 0024	1		1	3037 PINETREE ST	GRAHAM JAMES R & SUZANNE T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209013	PCH 005 0062 0023		1		3047 PINETREE ST	GRAHAM JAMES R & SUZANNE T	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216381012	PCH 018 0426 0002	1		1	767 HARTFORD DR	GRAHAM JEAN L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405018	PCH 010 0096 0022		1		3331 PINETREE ST	GRAHAM JOSEPH B & SUSAN A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221404008	PCH 010 0100 0010	1	1	1	20323 GENTRY AVE	GRAINGER RODNEY W & MARY E	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222154008	PCH 001 0005 0023	1		1	433 FERRIS DR	GRANT CHARLENE L & B YEARTY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454018	PCH 018 0419 0011		1		620 NORWOOD ST	GRAVINO LOUIS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221327003	PCH 010 0136 0025	1		1	298 SPRING LAKE BLVD	GRAY JAMES R & CAROLINA TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221384002	PCH 010 0099 0002		1		259 EAST TARPON BLVD NW	GRAY TOM	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216381014	PCH 018 0426 0015	1		1	708 KELLSTADT ST	GREECHIE ANNA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282010	PCH 005 0070 0001	1		1	181 CYPRESS AVE	GREEN DARRELL & DOROTHY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382001	PCH 010 0081 0156	1		1	225 WEST TARPON BLVD NW	GREEN GORDON W & LORNA J TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222382006	PCH 002 0022 0015	1		1	193 SALEM AVE	GREEN MARY H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379002	PCH 018 0427 0011	1		1	767 SPRING LAKE BLVD	GREEN PERRY JOHN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379003	PCH 018 0427 0010	1		1	775 SPRING LAKE BLVD	GREEN ROBERT W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280017	PCH 005 0064 0018		1		184 FERRIS DR	GREEN WELLINGTON	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221282019	PCH 005 0070 0019	1		1	184 FORREST AVE	GREENWOOD HOLLIS L & ROSEMARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222354007	PCH 002 0013 0002	1	1	1	174 COHASSET AVE	GREILICK KENNETH R	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221435007	PCH 005 0076 0007	1		1	249 SEMINOLE BLVD	GREILICK ROBERT T & D J FLOYD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221131008	PCH 010 0121 0014		1		503 FAIRVIEW AVE	GRIER CHERYL WHITE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222379004	PCH 002 0016 0144	1		1	173 EASTON DR	GRIFFITH RONALD B & LILLIE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482010	PCH 005 0082 0011	1	1	1	190 CHELSEA CT	GRINCAVITCH LUKAS & LAJUANA	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221233001	PCH 005 0056 0008	1		1	549 AZALEA DR	GRISWOLD JOANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254011	PCH 010 0106 0003	1		1	442 CYPRESS AVE	GROOMER VIRGIL J & MILDRED L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230017	PCH 005 0060 0018	1		1	542 RIDGEWOOD ST	GROSS DANNY L & DIANA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221253004	PCH 010 0107 0010		1		417 CHESTNUT AVE	GROSS GARY E	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221254002	PCH 010 0106 0015		1		449 CHURCH AVE	GROSS GARY E	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221403014	PCH 010 0101 0006	1	1	1	20316 GENTRY AVE	GROSSO GEORGES & MARTHE	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221179003	PCH 010 0125 0022	1		1	581 GROVE AVE	GROVE AVE LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304013	PCH 001 0002 0038	1	1	1	3434 SUNRISE TRL	GROVE NIELS C & KA WING R	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221226013	PCH 005 0058 0017	1		1	302 AZALEA AVE	GS11 LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132013	PCH 010 0117 0017	1		1	546 BEAL ST	GUERRA JULIO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132002	PCH 010 0117 0003		1		551 CRANDALL ST	GUERSON JUAN M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221155004	PCH 010 0125 0001	1		1	407 SPRING LAKE BLVD	GUGA BARBEL & JOHN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402002	PCH 010 0102 0019	1		1	465 GARFIELD AVE	GUILMETTE GERTRUDE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221383007	PCH 010 0081 0061	1		1	250 EAST TARPON BLVD NW	GURRUCHAGA CARLOS & D B-G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152013	PCH 010 0136 0038	1		1	398 SPRING LAKE BLVD	GUSTAF HENRY A JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430018	PCH 005 0074 0019		1		184 WALNUT AVE	GUTIERREZ JOSE E&LEONOR GARCIA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221232003	PCH 005 0057 0003	1		1	573 SPRUCE ST	GUY WILLIAM F & AUDREY F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128010	PCH 010 0116 0002	1		1	540 HIGHLAND AVE	GWINN KATHERINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221105001	PCH 010 0119 0018		1		553 HIGHLAND AVE	GWONG JUNG	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221105002	PCH 010 0119 0001		1		552 JASMINE AVE	GWONG JUNG	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221432002	PCH 005 0078 0002	1		1	265 ROCKWOOD ST	HABITZRUTHER JOHN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221106005	PCH 010 0122 0028		1		480 KELLSTADT ST	HADAD MANUEL G	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222458001	PCH 006 0024 0118	1		1	188 FRANCIS DR	HADLER MARK A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222452003	PCH 002 0024 0046	1		1	114 BEDFORD DR	HAGH INVESTMENTS LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304014	PCH 001 0002 0043	1		1	3474 SUNRISE TRL	HALFHILL ROBERT T & EUNICE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282013	PCH 005 0070 0013	1		1	210 FORREST AVE	HALL ANTHONY J & LAUREN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454001	PCH 018 0419 0001	1		1	691 WEST TARPON BLVD NW	HALL JAMES W & NICHOLA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402006	PCH 010 0102 0015	1		1	433 GARFIELD AVE	HALL JAN C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401010	PCH 010 0103 0002		2		458 GARFIELD AVE	HALL JOAN & ROGER COOKSON	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221476001	PCH 005 0081 0025	1		1	3419 PINETREE ST	HALL MICHAEL & SHARON M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227101005	PCH 070 0095 0014	1		1	3584 PORT CHARLOTTE BLVD	HALLAM DAVID C & JENNIFER J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221453004	PCH 010 0097 0004		1		211 WARWICK ST	HALLOUN HANI	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221253012	PCH 010 0107 0007	1		1	402 CHURCH AVE	HAMILTON THOMAS R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221383003	PCH 010 0081 0065	1		1	258 EAST TARPON BLVD NW	HAMILTON WAYNE W & CLORA G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221384003	PCH 010 0099 0003		1		257 EAST TARPON BLVD NW	HAMILTON WAYNE W & CLORA G	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222154011	PCH 001 0005 0026	1	0.5	1	409 FERRIS DR	HAMMON MADELEINE J TRUSTEE	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402227202006	PCH 006 0090 0002	1		1	156 EMMETT AVE	HAMMOND STEVEN M & MARIA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433002	PCH 005 0077 0002	1		1	257 SHADOW ST	HANCHEY OWEN E TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232018	PCH 005 0057 0015	1		1	526 AZALEA DR	HAND LUCAS P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429009	PCH 005 0072 0002	1		1	183 GARDEN AVE	HANDY BARBARA H REV LIV TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181014	PCH 010 0081 0135	1		1	401 WEST TARPON BLVD NW	HANEY ROBERT F & CARLA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222411006	PCH 002 0024 0055	1		1	146 BEDFORD DR	HANEY ROBERT W SR & SHERYL A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180014	PCH 010 0126 0008	1		1	536 LAUREL AVE	HANISCH CHRIS & C SPITTLER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230010	PCH 005 0060 0012	1		1	501 READING ST	HANK MARY & EDWARD JACOBS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482020	PCH 005 0082 0002	1		1	170 CHELSEA CT	HANNAH RAYMOND T JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152013	PCH 001 0007 0006	1		1	3251 ELKCAM BLVD	HARBOUR PORTFOLIO VI LP	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482008	PCH 005 0082 0014	1		1	119 S WATERWAY DR	HARDEGREE KENNETH R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152008	PCH 010 0136 0043	1		1	438 SPRING LAKE BLVD	HARDIMAN ROBERT L & MAUREEN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301019	PCH 001 0010 0014		3		3323 ELKCAM BLVD	HARDWICK ADDIE W	\$ -	\$ 922.77	\$ -	\$ 922.77	\$ 18,455.40
402216454015	PCH 018 0419 0014	1		1	644 NORWOOD ST	HARLLEE JEAN M WOLF-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222109007	PCH 001 0002 0060	1	2	1.368	3129 TAMiami TRL -UNIT D	HARNEY JAMES J & OLSON DE CUST F	\$ 379.51	\$ 615.18	\$ 164.75	\$ 1,159.44	\$ 23,188.80
402222357003	PCH 002 0016 0104	1		1	158 DARTMOUTH DR	HARRIS CARL & LORETTA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222361009	PCH 002 0020 0002	1		1	170 EASTON DR	HARRIS DEBRA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302010	PCH 001 0009 0028	1		1	3388 ELKCAM BLVD	HARRIS GERLINDE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221404004	PCH 010 0100 0014	1		1	20291 GENTRY AVE	HARRIS ISADORE I & ELISABETH R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222360001	PCH 002 0016 0134	1		1	152 EASTON DR	HARRIS WILLIAM & ROBIN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401001	PCH 010 0103 0020	1		1	361 EAST TARPON BLVD NW	HARRISON RONALD J & JANET F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304005	PCH 001 0002 0029	1		1	3362 SUNRISE TRL	HART ACE R & PATRICIA A TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221231016	PCH 005 0059 0017	1		1	534 SPRUCE ST	HART DANIEL W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381022	PCH 018 0426 0024	1		1	762 KELLSTADT ST	HART DOROTHY M & L S HART	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156003	PCH 001 0002 0011	1		1	3218 SUNRISE TRL	HART SCOTT & MARYANN SANFORD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221203001	PCH 005 0058 0009	1	1	1	345 ORANGE DR	HARTE RICHARD J & MARY E CO TRS	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221226015	PCH 005 0058 0019	1		1	278 AZALEA AVE	HARTH PHYLLIS N TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222376002	PCH 002 0019 0008	1		1	141 DARTMOUTH DR	HARTLEIN DONALD SR & BEVERLY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222386004	PCH 002 0024 0076	1		2	183 DEERFIELD AVE	HARTLEY GLENN C	\$ 379.51	\$ -	\$ 240.86	\$ 620.37	\$ 12,407.40
402222382003	PCH 002 0022 0012	1		1	199 SALEM AVE	HARTMAN ALAN LEE & ROSEANNA G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222354002	PCH 002 0013 0008	1		1	3524 PORT CHARLOTTE BLVD	HARVEY KENNETH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221155002	PCH 010 0125 0026	1		1	631 GROVE AVE	HASTINGS ARTHNEL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382015	PCH 010 0081 0170	1		1	109 WEST TARPON BLVD NW	HAVLIK HUGH A TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216380006	PCH 018 0424 0003	1		1	669 HARTFORD DR	HAVLIK JOSEPH TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403010	PCH 010 0101 0001	1		1	20274 GENTRY AVE	HAWAT GHADA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281009	PCH 005 0065 0002	1		1	183 FERRIS DR	HAWK HELEN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221329001	PCH 010 0129 0013	1	1	1	323 SPRING LAKE BLVD	HAXTON ERIC L & SUZETTE I	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221253006	PCH 010 0107 0008	1		1	401 CHESTNUT AVE	HAYDEN MARY ELLEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482016	PCH 005 0082 0005	1		1	178 CHELSEA CT	HAYES BRUCE A & DEBRA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301024	PCH 001 0010 0008	1	1	1	3379 ELKCAM BLVD	HAYES DENISE M	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221451004	PCH 010 0099 0009	1	0.5	1	245 EAST TARPON BLVD NW	HAYES JOSEPH J	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402222353009	PCH 002 0011 0009	1		1	154 CHELSEA CT	HAYES WILLIAM G & LORRAINE TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281001	PCH 005 0065 0010	1		1	199 FERRIS DR	HAYSE JON & TERESA B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355003	PCH 002 0012 0015	1		1	157 CHELSEA CT	HAYWARD RONALD E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128009	PCH 010 0116 0001	1		1	546 HIGHLAND AVE	HEAD DONALD G & PATRICIA HEAD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104018	PCH 010 0114 0017		1		532 KELLSTADT ST	HEAD MOBILE HOME SALES INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221284003	PCH 005 0069 0003	1		1	365 SEMINOLE BLVD	HEAD THOMAS W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222155011	PCH 001 0006 0007	1		1	426 FERRIS DR	HEATH MICHAEL W & LEH & SMH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222382002	PCH 002 0022 0011	1		1	201 SALEM AVE	HEATWOLE GEORGE & MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132014	PCH 010 0117 0016		1		540 BEAL ST	HEAVER WILLIAM J	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221132010	PCH 010 0117 0020	1		1	564 BEAL ST	HEDGEOTH GLENN D SR & MARY C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222379003	PCH 002 0016 0145	1		1	175 EASTON DR	HEINRICH WARNER E & HEDWIG A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127008	PCH 010 0113 0022		1		509 ORANGE DR	HELAYEL RAYMOND ANTOINE & RRAH	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222377004	PCH 002 0016 0114	1		1	179 DARTMOUTH DR	HELDT RICHARD C & DOROTHY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221206010	PCH 010 0110 0012	1		1	586 SKYLARK LN	HELM THOMAS C & ELINOR K B-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180009	PCH 010 0126 0003	1	1	1	566 LAUREL AVE	HELMS CHRISTINA M & KIM SARGENT	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221480008	PCH 005 0080 0001	1		1	3521 PINETREE ST	HELMS RICHARD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480017	PCH 005 0080 017N		0.5		172 N WATERWAY DR	HELMS RICHARD	\$ -	\$ 153.80	\$ -	\$ 153.80	\$ 3,076.00
402222378008	PCH 002 0016 0122	1		1	190 SALEM AVE	HENNEN LAWRENCE G & MARY E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216357012	PCH 018 0136 0079	1		1	726 SPRING LAKE BLVD	HENNING SANDRA L & JDH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222409012	PCH 002 0024 0017	1		1	110 ARLINGTON CT	HENRIKSEN MARY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456005	PCH 002 0028 0014	1		1	127 CONCORD DR	HENRY OSWALD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408015	PCH 005 0081 0026	1		1	3411 PINETREE ST	HENRY WILLIAM W & PAULINE CO TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222155005	PCH 001 0006 0013	1		1	3260 ELKCAM BLVD	HENSLEY KAREN & JERRY W TRINKLE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177003	PCH 010 0123 0025		1		551 MERIDAN AVE	HENSON KAREN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227204013	PCH 006 0024 0140	1		1	143 FRANCIS DR	HERMAN JUTTA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279014	PCH 005 0063 0015	1		1	190 NORFOLK AVE	HERNANDEZ ADA R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280003	PCH 005 0064 0008	1		1	195 NORFOLK AVE	HERNANDEZ SANTOS & ERNESTINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221327004	PCH 010 0136 0024	1		1	290 SPRING LAKE BLVD	HERNDON PHILLIP K JR & M MYERS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221130008	PCH 010 0120 0003		1		540 FAIRVIEW AVE	HERNDON PHILLIP KENNEDY JR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221130012	PCH 010 0120 0007		1		516 FAIRVIEW AVE	HERNDON PHILLIP KENNEDY JR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221179001	PCH 010 0125 0024		1		611 GROVE AVE	HERRING EVELYN M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402222410010	PCH 002 0024 0028	1		1	129 ARLINGTON CT	HESS RONALD L SR & MARY JANE TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233011	PCH 005 0056 0024	1		1	3109 PORT CHARLOTTE BLVD	HEWITT HAROLD H TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216383010	PCH 018 0422 0010	1		1	628 ERROL ST	HIBISCO LTD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216383011	PCH 018 0422 0009		1		610 ERROL ST	HIBISCO LTD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222385014	PCH 002 0026 0004	1		1	168 DEERFIELD AVE	HICKMAN FAITH A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227133006	PCH 006 0024 0150	1		1	123 FRANCIS DR	HIESTAND RODNEY J & SUSAN E TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221155001	PCH 010 0125 0027	1		1	415 SPRING LAKE BLVD	HILL WILLIAM E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256006	PCH 010 0104 0012	1		1	409 CRYSTAL AVE	HILLIARD DAVID L & BARBARA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480015	PCH 005 0080 0016	1		1	176 N WATERWAY DR	HINES JON H & BRENDA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480016	PCH 005 0080 017S		0.5		174 N WATERWAY DR	HINES JON H & BRENDA A	\$ -	\$ 153.80	\$ -	\$ 153.80	\$ 3,076.00
402221256010	PCH 010 0104 0003	1	1	1	458 ELM AVE	HINKLEY MARK C & MARILYN M	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221281012	PCH 005 0065 0012		1		196 CYPRESS AVE	HISHMEH MAHA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221178011	PCH 010 0124 0012	1		1	507 LAKEHURST AVE	HISHMEH MAHER & MARIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221452012	PCH 010 0098 0010	1		1	282 WARWICK ST	HISHMEH NASER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221379010	PCH 010 0133 0005	1		1	502 WOODLAND AVE	HISHMEH SALEH G & WADAD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221453011	PCH 010 0097 0008	1		1	214 EAST TARPON BLVD NW	HISHMEH SALWA & NGH & MNH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221477006	PCH 005 0078 0011	1		1	3480 PINETREE ST	HISHMEH WAEL & MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482007	PCH 005 0082 0015	1		1	137 S WATERWAY DR	HISLE PAULA J & M S HOLMBERG	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435004	PCH 005 0076 0004		1		273 SEMINOLE BLVD	HISMEH ROSE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216357007	PCH 018 0136 0074	1		1	686 SPRING LAKE BLVD	HITCHCOCK JAMES & R HITCHCOCK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221206007	PCH 010 0110 0007	1		1	561 NORWOOD ST	HIXSON MARK R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222388003	PCH 002 0024 0110	1		1	169 DEERFIELD AVE	HOBAN MICHAEL P & DENISE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222411005	PCH 002 0024 0054	1		1	148 BEDFORD DR	HOBBS BILLY R & F A HENDERSON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221206002	PCH 010 0110 0002	1		1	591 NORWOOD ST	HOBBS LUTHER L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221330010	PCH 010 0130 0004	1	1	1	270 WEST TARPON BLVD NW	HOBEL DORIS KOZLOWSKI-	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221132012	PCH 010 0117 0018	1		1	552 BEAL ST	HOCKENBERRY JAMES L & RAE ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222453003	PCH 002 0027 0009	1		1	149 BEDFORD DR	HODGES ROBERT P & PHYLLIS A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221126001	PCH 010 0114 0023	1		1	580 KELLSTADT ST	HOENES ROBERT L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222107005	PCH 001 0004 0013	1		1	3148 PORT CHARLOTTE BLVD	HOENES ROBERT L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178013	PCH 010 0124 0002	1		1	590 GROVE AVE	HOFFER DAVID	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221432010	PCH 005 0078 0018	1		1	250 SHADOW ST	HOFFER RONALD M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433004	PCH 005 0077 0004	1		1	241 SHADOW ST	HOFFER RONALD M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221182002	PCH 010 0081 0090	1		1	426 EAST TARPON BLVD NW	HOFFERKAMP DAVID J & VALORIE L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221326011	PCH 010 0127 0004	1		1	556 LINCOLN AVE	HOFFMAN AUDREY C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216358005	PCH 018 0425 0006	1		1	703 SPRING LAKE BLVD	HOFFMAN JOYCE &JEH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303025	PCH 001 0008 0003		1		3481 SUNRISE TRL	HOFMANN NINA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222355009	PCH 002 0012 0013	1		1	192 CARLISLE AVE	HOFMANN ROLAND & CHRISTA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222388006	PCH 006 0024 0113	1		1	157 DEERFIELD AVE	HOGARTH MARGARET K & JM KRUPICK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127002	PCH 010 0113 0028	1		1	557 ORANGE DR	HOHOLIK TERRY J & BJH & AJH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222361006	PCH 002 0020 0005	1		1	160 EASTON DR	HOLDEN HAROLD E & LOUISE G TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454003	PCH 018 0419 0003	1		1	675 WEST TARPON BLVD NW	HOLDER MYLES E & HELEN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221485008	PCH 005 0083 0002	1		1	3533 PORT CHARLOTTE BLVD	HOLIDAY LARRY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221452007	PCH 010 0098 0015	1		1	441 GREENWICH AVE	HOLLIDAY PHYLLIS M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156013	PCH 001 0002 0021	1		1	3298 SUNRISE TRL	HOLLOWAY EDWARD J JR & THERESA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227128002	PCH 006 0021 0017	1		1	151 SALEM AVE	HOLT PERRY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279016	PCH 005 0063 0017	1		1	186 NORFOLK AVE	HOLTON BETTY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216333004	PCH 018 0136 0094		2		2565 TAMiami TRL	HOLY TRINITY LUTHERAN CHURCH	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402216379008	PCH 018 0427 0001		5		855 N SPRING LAKE BLVD	HOLY TRINITY LUTHERN CHURCH	\$ -	\$ 1,537.95	\$ -	\$ 1,537.95	\$ 30,759.00
402222355017	PCH 002 0012 0024	1		1	159 COHASSET AVE	HOLZMAN AMBER N & DL CAPPARELLI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221210011	PCH 005 0061 0011	1		1	3120 PINETREE ST	HOME SAVERS OF AMERICA LLC TRUS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402227204008	PCH 006 0024 0145	1		1	133 FRANCIS DR	HOPE MARJORIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221102006	PCH 010 0136 0062	1		1	590 SPRING LAKE BLVD	HOPKINS JUDITH A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221427001	PCH 005 0075 0014	1		1	286 READING ST	HOPPA FREDERICK & RH & DSH & DSH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221451009	PCH 010 0099 0013		1		272 PARK ST	HORIZON TRUST CO CUSTODIAN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221477001	PCH 005 0078 0008	1		1	217 ROCKWOOD ST	HORTON GAYNELLE & M M STEPHENS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222377001	PCH 002 0016 0108	1		1	167 DARTMOUTH DR	HORVATH JOAN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222351002	PCH 001 0010 0036	1		1	3537 SUNRISE TRL	HORVATH ROBERT P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233008	PCH 005 0056 0015		1		507 AZALEA DR	HORVATH ROBERT P & KJH EST	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221233009	PCH 005 0056 0016	1		1	501 AZALEA DR	HORVATH ROBERT P & KJH EST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221377003	PCH 010 0131 0003	1		1	556 MIMOSA AVE	HOWARD BRIAN P & LORI B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257008	PCH 005 0068 0009	1		1	401 SKYLARK LN	HOWARD MICHAEL C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133022	PCH 010 0118 0020	1		1	550 WEST TARPON BLVD NW	HOWES ROBERT E & BEVERLY GRAZIO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301012	PCH 001 0010 0030	1		1	3396 PORT CHARLOTTE BLVD	HOWLAND W DOUGLAS L/E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129001	PCH 010 0119 0017	1		1	547 HIGHLAND AVE	HUDLER JEAN A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302005	PCH 001 0009 0022	1		1	3340 ELKCAM BLVD	HUDSON MICHAEL E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202009	PCH 010 0111 0014	1		1	373 ORANGE DR	HULET RICHARD D & SHIRLEY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280006	PCH 005 0064 0005	1		1	189 NORFOLK AVE	HULL SUSAN E TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221276008	PCH 005 0067 0014	1		1	422 READING ST	HUM EDWARD D & JUDITH M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332005	PCH 010 0081 0143	1		1	331 WEST TARPON BLVD NW	HUNDLEY SANFORD T & RLBB	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221428002	PCH 005 0071 0012		1		218 GARDEN AVE	HUNG PHAM M & TRAN PHAN TERESE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221153017	PCH 010 0122 0016	1		1	408 KELLSTADT ST	HUNGERFORD ESTEN W JR & SALLY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152006	PCH 010 0136 0045	1	1	1	454 SPRING LAKE BLVD	HUNT RONALD W TRUSTEE	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402216378006	PCH 018 0425 0016	1		1	654 HARTFORD DR	HUNTER ROBERT LEE & BETH ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221106007	PCH 010 0122 0026		1		468 KELLSTADT ST	HUNTLEY KEVIN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221231010	PCH 005 0059 0023	1	1	1	590 SPRUCE ST	HURLEY ASHLEY ELIZABETH	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221431005	PCH 005 0079 0005	1		1	241 READING ST	HUSSEY COLLEEN P & MICHAEL J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221431004	PCH 005 0079 0004	1		1	249 READING ST	HUSSEY MICHAEL & COLLEEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133026	PCH 010 0118 0016		1		512 WEST TARPON BLVD NW	IADANZA ROBERT A & BARBARA A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221133025	PCH 010 0118 0017		1		520 WEST TARPON BLVD NW	IADANZA RONALD C & ARLENE M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216382002	PCH 018 0423 0003		1		649 KELLSTADT ST	IENNA RICHARD F	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216381002	PCH 018 0426 0012	1		1	707 HARTFORD DR	IH2 PROPERTY FLORIDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132018	PCH 010 0117 0012	1		1	516 BEAL ST	IH2 PROPERTY FLORIDA LP	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205014	PCH 010 0081 0108	1		1	568 NORWOOD ST	IH2 PROPERTY FLORIDA LP	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181012	PCH 010 0081 0133	1		1	417 WEST TARPON BLVD NW	IMBRIACO GABRIEL & MARIA C YANES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216380014	PCH 018 0424 0014	1	1	1	644 BLUE LN	IMHOF ROBERT & MARGARET M	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221202001	PCH 010 0111 0022		1		441 ORANGE DR	INGINO JAMES & ANTONIETTA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221280005	PCH 005 0064 0006	1		1	191 NORFOLK AVE	INGORVAIA ANGELO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456012	PCH 002 0028 0007	1		1	160 CONCORD DR	INMAN BETTY R LIFE ESTATE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222155001	PCH 001 0006 0009		1		3228 ELKCAM BLVD	IOVINO CARLO JR & MARY LOU	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221403002	PCH 010 0101 0018	1		1	457 GLENRIDGE AVE	IP SIMON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258006	PCH 010 0096 0007		1		349 SKYLARK LN	IPEKCI NURAN JIM	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221452001	PCH 010 0098 0001	1		1	201 PARK ST	IRONS TERRY & CHRISTINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222151004	PCH 001 0004 0020		1		3204 PORT CHARLOTTE BLVD	ISLANDER SUSAN M GAMBICKI-	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221327006	PCH 010 0136 0022	1		1	274 SPRING LAKE BLVD	ISLEY HERBERT L & LESLIE MILES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222451002	PCH 002 0024 0043	1		1	197 DEERFIELD AVE	ISNER GAIL DIANE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221404005	PCH 010 0100 0013	1		1	20299 GENTRY AVE	ITSCHNER FREDERICK W & NANCY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480014	PCH 005 0080 0015	1	0.5	1	180 N WATERWAY DR	JACCOUD JOHN T & PATRICIA A	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402222457010	PCH 002 0024 0093	1		1	147 CONCORD DR	JACKMAN LOUISE A & DMJ CO TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222353005	PCH 002 0011 0005	1		1	162 CHELSEA CT	JACKSON EDWARD & SHEILA ADELL S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222409019	PCH 002 0024 0024	1		1	124 ARLINGTON CT	JACKSON LAURETTA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402216384017	PCH 018 0421 0017	1		1	638 GAINES ST	JACKSON PATRICK & JULIE JACKSON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221455002	PCH 005 0082 0029	1		1	20362 EDGEWATER DR	JACOBS JEANNE F CLAWSON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402015	PCH 010 0102 0006		2		426 GLENRIDGE AVE	JACOBS WARREN JR	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221333006	PCH 010 0081 0078	1		1	322 EAST TARPON BLVD NW	JACOBSON TIMOTHY ALAN & LYNDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222333003	PCH 002 0016 0097	1		1	138 DARTMOUTH DR	JACOBY RICHARD E & PATRICIA E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202015	PCH 010 0111 0006	1		1	402 AZALEA AVE	JACQUES SUZETTE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278019	PCH 005 0066 0014	1	1	1	432 RIDGEWOOD ST	JADOUL RUDI A & RENILDE G MULS	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221482001	PCH 005 0082 0021	1		1	218 S WATERWAY DR	JAGHAB CHARLES M & SALLY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454005	PCH 018 0419 0005	1		1	659 WEST TARPON BLVD NW	JAHAASKI JENNIFER A & KMS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221404006	PCH 010 0100 0012		1		20317 GENTRY AVE	JAMALYH MUNA & EMAD JAMALYH	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221478001	PCH 005 0077 0008	1		1	209 SHADOW ST	JAMES MELANIE R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181010	PCH 010 0081 0131	1		1	433 WEST TARPON BLVD NW	JANELLE PAULINE R TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221477004	PCH 005 0078 0013		1		210 SHADOW ST	JANNITO JOSEPH F & PAMELA K	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221432013	PCH 005 0078 0015		1		226 SHADOW ST	JANNITTO JOSEPH F & PJ & CM&BM	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222151008	PCH 001 0004 0002	1	1	1	3195 ELKCAM BLVD	JANOWSKI-PAZORA MARILYN R	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221482014	PCH 005 0082 0007	1		1	182 CHELSEA CT	JAQUES EDWIN L & EUGENIA D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403006	PCH 010 0101 0014		1		425 GLENRIDGE AVE	JASINSKI THOMAS M & SUSAN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221430007	PCH 005 0074 0003		1		185 GLENRIDGE AVE	JASSY JOHN D	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221255009	PCH 010 0105 0010	1		1	401 CYPRESS AVE	JAYB INC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232009	PCH 005 0057 0009	1		1	517 SPRUCE ST	JAYNE RAYMOND L JR & JEAN MARIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456004	PCH 002 0028 0013	1		1	125 CONCORD DR	JELENKOVIC MIROSLAV & SVETLANA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222358002	PCH 002 0019 0005	1		1	160 DARTMOUTH DR	JELINEK MARIANELLA LIFE ESTATE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222109002	PCH 001 0002 0053	1		1.244	3089 TAMIAMI TRL	JEN FAMILY LTD PARTNERSHIP	\$ 379.51	\$ -	\$ 149.81	\$ 529.32	\$ 10,586.40
402221102015	PCH 010 0136 0053	1		1	518 SPRING LAKE BLVD	JENSEN ALBERT E JR & MAGDALENA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227101002	PCH 006 0095 0003		1		165 CHATHAM ST	JEVRIC SONJA & MARIJA JEVRIC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222106008	PCH 001 0001 0002	1	0.5	1	3098 SUNRISE TRL	JIROUT STANISLAV	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221281004	PCH 005 0065 0007		1		193 FERRIS DR	JLM ASSOCIATES GROUP INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216379010	PCH 018 0427 0014	1		1	708 HARTFORD DR	JOHNS RANDY T & ELLEN R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216382001	PCH 018 0423 0004	1		1	574 ORANGE DR	JOHNSEN ROBERT W & LYNDA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216382005	PCH 018 0423 0005		1		560 ORANGE DR	JOHNSEN ROBERT W & LYNDA A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221251002	PCH 010 0081 0099	1		1	498 EAST TARPON BLVD NW	JOHNSON CALVIN C & CHRISTINE S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180015	PCH 010 0126 0009	1		1	530 LAUREL AVE	JOHNSON CHRISTOPHER M & DEBORA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202004	PCH 010 0111 0019	1		1	417 ORANGE DR	JOHNSON DELORES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302024	PCH 001 0009 0006	1		1	318 TIMBRUCE LN	JOHNSON JAMES WM SR & TNJ TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280002	PCH 005 0064 0009	1		1	197 NORFOLK AVE	JOHNSON JEAN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481001	PCH 005 0081 0017	1		1	193 N WATERWAY DR	JOHNSON KAREN & ST & RT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221331001	PCH 010 0131 0008	1		1	585 MELROSE AVE	JOHNSON MARY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408013	PCH 005 0081 0028	1		1	3395 PINETREE ST	JOHNSON MIKIKO C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282006	PCH 005 0070 0005	1		1	189 CYPRESS AVE	JOHNSON PATRICIA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204007	PCH 006 0024 0146		1		131 FRANCIS DR	JOHNSON WILLIAM A & KAREN T J-	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222358003	PCH 002 0019 0004	1		1	166 DARTMOUTH DR	JOHNSTON ELIZABETH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179005	PCH 010 0125 0020	1		1	561 GROVE AVE	JOINER PAMELA SUCC TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480005	PCH 005 0080 0004	1		1	3495 PINETREE ST	JONES DONALD E & DEBORAH S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222155014	PCH 001 0006 0004	1		1	402 FERRIS DR	JONES DONALD E & DIANNA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216455001	PCH 018 0418 0001	1		1	673 NORWOOD ST	JONES DOUGLAS K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221484004	PCH 005 0084 0001	1		1	136 SUNNYSIDE ST	JONES IRENE C & JOYCE R POWELL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429010	PCH 005 0072 0001	1		1	181 GARDEN AVE	JONES KAREN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302019	PCH 001 0009 0010	1		1	340 TIMBRUCE LN	JONES LOUISE L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154005	PCH 001 0005 0020		1		458 FERRIS DR	JONES MICHAEL S TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222351001	PCH 001 0010 0035		1		3436 PORT CHARLOTTE BLVD	JONES MICHAEL S TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221376013	PCH 010 0136 0004	1		1	136 SPRING LAKE BLVD	JONES RAYMOND SCOTT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221428006	PCH 005 0071 0016	1		1	190 GARDEN AVE	JORGENSEN ELIZABETH A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231009	PCH 005 0059 0012	1		1	501 RIDGEWOOD ST	JOSEPH MARIELA ULYSSE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221453005	PCH 010 0097 0005	1		1	213 WARWICK ST	JOY WILLIAM R III & LINDA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221130009	PCH 010 0120 0004	1		1	534 FAIRVIEW AVE	JOYCE JAMES & ELIZABETH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258007	PCH 010 0096 0036	1		1	3219 PINETREE ST	JOYNER MARCIA B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221426004	PCH 005 0073 0014	1		1	322 READING ST	JPMORGAN CHASE BANK TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177009	PCH 010 0123 0018		1		509 MERIDAN AVE	K&V VENTURES LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221206008	PCH 010 0110 0014		1		391 AZALEA AVE	KABINOFF LARRY S & GLV CO-TRS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216454017	PCH 018 0419 0012		1		628 NORWOOD ST	KAI ENTERPRISES LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221376005	PCH 010 0136 0012	1		1	198 SPRING LAKE BLVD	KANAR HENRY L & NANCY L TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221451006	PCH 010 0099 0016	1		1	230 PARK ST	KANUCK MARIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222151002	PCH 001 0004 0018		1		3188 PORT CHARLOTTE BLVD	KAPETANAKIS SHIRLEY A COUNT-	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221104016	PCH 010 0114 0012	1		1	644 JASMINE AVE	KAPLAN LEWIS J & P L KAPLAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429005	PCH 005 0072 0006	1		1	191 GARDEN AVE	KARAGANDIS JANET TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221283006	PCH 005 0071 0005		1		189 FORREST AVE	KARAGOZIAN HARRY & JOHN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221480010	PCH 005 0080 0010		1		190 N WATERWAY DR	KARAN VLADIMIR & ALLA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222382007	PCH 002 0022 0016	1		1	189 SALEM AVE	KARCHER BARRY E & ALICE K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221204007	PCH 010 0112 0003	1		1	448 BLOSSOM AVE	KAROW CLAUDETTE & TK & BK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181009	PCH 010 0081 0130	1		1	441 WEST TARPON BLVD NW	KAROW JOSEPH & BARBARA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221283005	PCH 005 0071 0006	1		1	191 FORREST AVE	KARSMIZKI RAYMOND L TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216377005	PCH 018 0136 0084	1		1	766 SPRING LAKE BLVD	KASPRZAK ROGER F & KAREN L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205002	PCH 010 0081 0114	1		1	581 WEST TARPON BLVD NW	KASTER WALTER R & ESTHER E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304017	PCH 001 0002 0040	1		1	3450 SUNRISE TRL	KATES DENNIS J & PAMELA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221210005	PCH 005 0061 0005	1		1	3072 PINETREE ST	KAVADAS PETROS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402018	PCH 010 0102 0010	1		1	292 SKYLARK LN	KAVADAS PETROS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221384004	PCH 010 0099 0004		1		255 EAST TARPON BLVD NW	KAYWOOD ANIS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221384005	PCH 010 0099 0005	1		1	253 EAST TARPON BLVD NW	KAYWOOD ANIS & MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301023	PCH 001 0010 0010	1		1	3371 ELKCAM BLVD	KEA FIDU INC TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282014	PCH 005 0070 0014	1		1	194 FORREST AVE	KELLMAN DALE J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381018	PCH 018 0426 0020	1		1	738 KELLSTADT ST	KELLSTADT ST LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216377011	PCH 018 0136 0090	1		1	814 SPRING LAKE BLVD	KELLY KIRK & AMY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222382004	PCH 002 0022 0013	1		1	197 SALEM AVE	KELLY SHIRLEY E TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221383011	PCH 010 0081 0057	1		1	242 EAST TARPON BLVD NW	KELNER FRANCES B TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304008	PCH 001 0002 0032	1		1	3386 SUNRISE TRL	KELSCH PAUL & LINDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278015	PCH 005 0066 0019	1		1	472 RIDGEWOOD ST	KEMP MARY CHRISTIANA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304015	PCH 001 0002 0042	1		1	3466 SUNRISE TRL	KENNEY ROBERT E & GAIL M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221203003	PCH 005 0058 0012	1		1	342 AZALEA AVE	KENZEL LAWRENCE C & NORMA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221378001	PCH 010 0132 0010		1		599 MIMOSA AVE	KENZIE FAMILY LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221278001	PCH 005 0066 0001	1		1	323 CENTER AVE	KERR GLORIA MAY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221304005	PCH 010 0136 0029	1		1	326 SPRING LAKE BLVD	KERVINA ROBERT F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433005	PCH 005 0077 0005	1		1	233 SHADOW ST	KESTNER ARTHUR B & BK & TLT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480007	PCH 005 0080 0002	1		1	3511 PINETREE ST	KESTNER BARTON & PAMELA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221379009	PCH 010 0133 0004	1		1	520 WOODLAND AVE	KHALIL MAHER & SONIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221328004	PCH 010 0128 0012	1		1	557 LINCOLN AVE	KIBBE KERRI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127019	PCH 010 0113 0007	1		1	526 AZALEA AVE	KIELB ERICH J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221407004	PCH 005 0075 0004	1		1	3356 PINETREE ST	KILLIAN JACK O & BERLIENE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279017	PCH 005 0063 0018	1		1	184 NORFOLK AVE	KINCAID ANTHONY S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221432009	PCH 005 0078 0019	1		1	258 SHADOW ST	KING MARGARET A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222362009	PCH 002 0016 0143	1		1	171 EASTON DR	KING ROBERT D & STEPHANIE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221201002	PCH 010 0113 0016	1		1	610 WEST TARPON BLVD NW	KING WALTER A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382008	PCH 010 0081 0163	1		1	165 WEST TARPON BLVD NW	KING WILLIAM C & J W WALKER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401009	PCH 010 0103 0001		1		474 GARFIELD AVE	KING WINIFRED J	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222410005	PCH 002 0024 0035	1		1	115 ARLINGTON CT	KINSEY CAREY LEE JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408004	PCH 010 0081 0033	1		1	20363 GENTRY AVE	KIRKER ROBERT H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280008	PCH 005 0064 0003	1		1	185 NORFOLK AVE	KIRKWOOD LUCY M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482002	PCH 005 0082 0020	1		1	214 S WATERWAY DR	KISGEN JOHN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376010	PCH 010 0136 0007	1		1	160 SPRING LAKE BLVD	KISH RICHARD T & CLAUDIA J CO-TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222458005	PCH 006 0024 0122	1		1	180 FRANCIS DR	KISHTER PAUL R & JOAN B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281010	PCH 005 0065 0001	1		1	181 FERRIS DR	KISIL DAVID W & DONNA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481004	PCH 005 0081 0014	1		1	187 N WATERWAY DR	KITCHEN GEORGE W SR & KAREN SPE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216383006	PCH 018 0422 0001		2		725 KELLSTADT ST	KLOPMAN ERIC M	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221279004	PCH 005 0063 0007	1		1	193 CENTER AVE	KLOSSNER EMILY R & WWK & CAK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127015	PCH 010 0113 0003	1		1	558 AZALEA AVE	KNEZEVIC JOHN S & DEBORAH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204010	PCH 006 0024 0143	1		1	137 FRANCIS DR	KNIGHT BETTY DOREEN ETAL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222458003	PCH 006 0024 0120	1		1	184 FRANCIS DR	KNUDSEN WILBUR & SUSAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227201001	PCH 006 0089 0001	1		1	156 BELL AVE	KNUDSEN WILBUR & SUSAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332003	PCH 010 0081 0141	1		1	351 WEST TARPON BLVD NW	KOCHA MICHAEL T & ELIZABETH A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221484001	PCH 005 0084 0007	1		1	191 CHELSEA CT	KODER THOMAS J II	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333004	PCH 010 0081 0080	1		1	342 EAST TARPON BLVD NW	KOENER VINCENT J & MARILYN A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333005	PCH 010 0081 0079	1		1	332 EAST TARPON BLVD NW	KOENER VINCENT J & MARILYN A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222353004	PCH 002 0011 0004	1		1	164 CHELSEA CT	KOENIG HERBERT L JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152004	PCH 010 0136 0048	1		1	478 SPRING LAKE BLVD	KOEPKE MICHAEL T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177021	PCH 010 0123 0008	1		1	536 LAKEHURST AVE	KOHLLENBERG PHILLIP D & SHEREE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221276007	PCH 005 0067 0015	1		1	432 READING ST	KOHUT ALBERT J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133007	PCH 010 0118 0006	1	1.5	1	535 BEAL ST	KOLLER THOMAS & YVONNE	\$ 379.51	\$ 461.39	\$ 120.43	\$ 961.33	\$ 19,226.60
402216456007	PCH 018 0417 0008	1		1	2973 PINETREE ST	KOLLETT LAURA J & GREGORY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222353012	PCH 002 0011 0012	1		1	148 CHELSEA CT	KOMAREK ANTON ALBERT & AA KOMA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222333001	PCH 002 0016 0099	1		1	146 DARTMOUTH DR	KONJOIAN STEVEN M & RAE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227102002	PCH 006 0011 0029		1		149 CARLISLE AVE	KOPLOWSKI ROBERT J & L M K	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221380008	PCH 010 0134 0005	1		1	134 WEST TARPON BLVD NW	KOPP LINDA L TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221155006	PCH 010 0125 0003	1		1	578 LAKEMONT AVE	KORPONAY DANIELLE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221155005	PCH 010 0125 0002	1		1	584 LAKEMONT AVE	KORPONAY JOHN P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302017	PCH 001 0009 0013	1		1	3329 SUNRISE TRL	KOSNIK CHASITY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302015	PCH 001 0009 0015		1		155 BRADLEY ST	KOSTELAC MATHEW & BARBARA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222302016	PCH 001 0009 0014		1		151 BRADLEY ST	KOSTELAC MATHEW & BARBARA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222302027	PCH 001 0009 0003		1		276 TIMBRUCE LN	KOSTELAC MATHEW & BARBARA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216456009	PCH 018 0417 0006		1		360 ORANGE DR	KOVACK ROBERT G JR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221132004	PCH 010 0117 0005	1		1	539 CRANDALL ST	KOVLESKY PETER C & SHIRLEY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401012	PCH 010 0103 0005		1		442 GARFIELD AVE	KOWALL ED & FREDA L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227204002	PCH 006 0024 0131	1		1	161 FRANCIS DR	KOZIRESKI BENJAMIN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355001	PCH 002 0012 0017	1		1	161 CHELSEA CT	KOZLA ANTHONY E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177018	PCH 010 0123 0005	1		1	554 LAKEHURST AVE	KRESS ROGER J & LINDA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133019	PCH 010 0118 0023	1		1	580 WEST TARPON BLVD NW	KRICK ALLAN R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221476006	PCH 005 0081 0020	1		1	198 N WATERWAY DR	KRUSE NANCY CLARSON & WILLIAM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221203002	PCH 005 0058 0011	1		1	3022 PINETREE ST	KRZEMINSKI JANE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216383007	PCH 018 0422 0013	1		1	652 ERROL ST	KRZEMINSKI DENNIS & JANE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222378004	PCH 002 0016 0118		1		200 SALEM AVE	KUDMANI MOHAMMAD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222452001	PCH 002 0024 0049	1		1	158 BEDFORD DR	KUHLMANN KLAUS ALFRED & GK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154014	PCH 001 0005 0030	1		1	158 BRADLEY ST	KUHN RUTH M LIFE ESTATE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221180005	PCH 010 0126 0015	1		1	537 LAKEMONT AVE	KULESA KAREN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222454003	PCH 002 0024 0070	1		1	115 BEDFORD DR	KUNS MARY H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429012	PCH 005 0072 0012		1		218 GLENRIDGE AVE	KUSMIERSKA ALEXANDRA & ALEX	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222455005	PCH 002 0024 0082	1		1	124 CONCORD DR	KUSMIN VITALE & LISA FLESHER KUSM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222107002	PCH 001 0004 0011	1		1	3105 SUNRISE TRL	KUZARA DENNIS L & MARGARET K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221253010	PCH 010 0107 0005	1		1	418 CHURCH AVE	KWIATKOWSKI SCOTT T & RENE D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405020	PCH 010 0096 0020	1		1	3347 PINETREE ST	KYLE WILLIAM A JR & CAROLYN G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222333006	PCH 002 0016 0093	1		1	122 DARTMOUTH DR	KYRIAKOPOULOS PETER & FK & PGK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222388009	PCH 006 0024 0116	1		1	192 FRANCIS DR	LAKE PATTY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382012	PCH 010 0081 0167	1		1	133 WEST TARPON BLVD NW	LABRUSH EDWARD C & CAROL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255017	PCH 010 0105 0008	1		1	410 CRYSTAL AVE	LAFURIE ALFREDO M SR & PECN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222409017	PCH 002 0024 0022	1		1	120 ARLINGTON CT	LAHMAN JOHN D & SARA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221284007	PCH 005 0069 0021	1		1	3269 PORT CHARLOTTE BLVD	LAMARRE FRANCIS E & KAY E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278004	PCH 005 0066 0004	1		1	471 READING ST	LAMBERT WILBERT R & SUSIE C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222378011	PCH 002 0016 0128	1		1	130 EASTON DR	LANDOLFI JOSEPH P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281015	PCH 005 0065 0015	1		1	190 CYPRESS AVE	LANE BRUCE R & BEVERLY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209016	PCH 005 0062 0020	1		1	3071 PINETREE ST	LANG DAVID C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222458010	PCH 006 0024 0127	1		1	170 FRANCIS DR	LANG WENDY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153012	PCH 010 0122 0021		1		438 KELLSTADT ST	LANGE DAVID & CINDY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221153011	PCH 010 0122 0022	1	1	1	450 KELLSTADT ST	LANGE DAVID W & CYNTHIA A	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221232011	PCH 005 0057 0011	1		1	501 SPRUCE ST	LANGFORD ROBERT C & PATRICIA TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255011	PCH 010 0105 0002	1		1	458 CRYSTAL AVE	LANGLOIS SERGE & CELINE FERLAND	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222410012	PCH 002 0024 0040	1		1	217 DEERFIELD AVE	LANIGAN SANDRA C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453007	PCH 018 0420 0009		1		629 GAINES ST	LANTANA LAND A INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216455003	PCH 018 0418 0003		1		657 NORWOOD ST	LANTANA LAND A INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221230014	PCH 005 0060 0021		1		566 RIDGEWOOD ST	LANTANA LAND A INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221279007	PCH 005 0063 0003		1		185 CENTER AVE	LANTANA LAND A INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222156005	PCH 001 0002 0013	1		1	3234 SUNRISE TRL	LANZELLOTTO ROSE M TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435003	PCH 005 0076 0003	1		1	281 SEMINOLE BLVD	LANZETTA MICHAEL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216357009	PCH 018 0136 0076	1		1	702 SPRING LAKE BLVD	LANZIERO ROBERT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216378008	PCH 018 0425 0018	1		1	662 HARTFORD DR	LAPIERRE BRUCE K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280019	PCH 005 0064 0020	1		1	3221 PORT CHARLOTTE BLVD	LAPIETRO VIVIAN J & ROBERT J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221328013	PCH 010 0128 0006	1		1	514 MAGNOLIA AVE	LAPRE CHARLES O & LILLIAN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429008	PCH 005 0072 0003	1		1	185 GARDEN AVE	LARKIN SYLVIA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402016	PCH 010 0102 0008	1		1	418 GLENRIDGE AVE	LARNER WAYNE D & BRENDA K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355023	PCH 002 0012 0005		1		160 CHATHAM ST	LAROSEE TIMOTHY D & DEBRA A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221202018	PCH 010 0111 0009	1		1	374 AZALEA AVE	LARSON ADAM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202019	PCH 010 0111 0010	1		1	366 AZALEA AVE	LARSON ADAM V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202020	PCH 010 0111 0011		1		358 AZALEA AVE	LARSON ADAM V	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221304006	PCH 010 0136 0028	1		1	318 SPRING LAKE BLVD	LARSON ROBERT J & CHERYL ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178019	PCH 010 0124 0009		1		520 GROVE AVE	LAUGHLIN JOHN F & IRMA RUBY LAUG	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222355019	PCH 002 0012 0001	1		1	3564 PORT CHARLOTTE BLVD	LAURIE GEORGE & SYLVIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221378005	PCH 010 0132 0006	1		1	543 MIMOSA AVE	LAWRYNUK WALTER D & HELEN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153014	PCH 010 0122 0019	1		1	426 KELLSTADT ST	LAWSON LINDA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382004	PCH 010 0081 0159	1		1	201 WEST TARPON BLVD NW	LAYNE JOE T & BARBARA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482013	PCH 005 0082 0008	1		1	184 CHELSEA CT	LAZZERI JEFF J TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180016	PCH 010 0126 0010	1		1	524 LAUREL AVE	LE THA HUU	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282012	PCH 005 0070 0012		1		218 FORREST AVE	LEACOCK WILLIAM & LORRAINE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221259001	PCH 005 0067 0001	1		1	367 CENTER AVE	LEANDRO HELEN A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221455004	PCH 005 0082 0027	1		1	242 S WATERWAY DR	LEARY FRANCIS J JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221482009	PCH 005 0082 0013		1		20458 EDGEWATER DR	LEBEL THERESE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221181015	PCH 010 0081 0136	1		1	397 WEST TARPON BLVD NW	LECLERC CHARLES F & ANN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127011	PCH 010 0113 0019	1		1	473 ORANGE DR	LEE CHARLES RICHARD & DEBORAH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454006	PCH 010 0081 0051	1		1	229 EAST TARPON BLVD NW	LEE FRANK S & MARY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384008	PCH 018 0421 0012	1		1	512 ORANGE DR	LEE MARTIN E EST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152016	PCH 001 0007 0003	1		1	3275 ELKCAM BLVD	LEEDY RACHEL A & KE LAYTON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216357008	PCH 018 0136 0075	1		1	694 SPRING LAKE BLVD	LEFEVRE RICHARD P & LYNDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258009	PCH 010 0096 0034	1		1	3235 PINETREE ST	LEGREE DONALD J & PATRICIA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205018	PCH 010 0081 0104	1		1	540 EAST TARPON BLVD NW	LEININGER DWAYNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278002	PCH 005 0066 0002		1		491 READING ST	LEMOINE MARJORIE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222454009	PCH 002 0024 0064	1		1	127 BEDFORD DR	LENARTOWICZ CARL F & DENISE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222333007	PCH 002 0016 0092	1		1	118 DARTMOUTH DR	LEONE GEORGE & BARBARA W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403007	PCH 010 0101 0013		1		417 GLENRIDGE AVE	LEONG WONG KAM 611221-06-5055	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221482017	PCH 005 0082 0004	1		1	176 CHELSEA CT	LESPERANCE THOMAS J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278014	PCH 005 0066 0020	1		1	482 RIDGEWOOD ST	LETTERIO ALBERT J & ANN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221102007	PCH 010 0136 0061	1		1	582 SPRING LAKE BLVD	LEU MICHAEL & MARIE TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480002	PCH 005 0080 0007		1		3471 PINETREE ST	LEUNG CATHERINE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221152012	PCH 010 0136 0039	1		1	406 SPRING LAKE BLVD	LEUNG STEVE & DIH DIH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181002	PCH 010 0081 0123	1		1	497 WEST TARPON BLVD NW	LEWIS ALAN G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221131002	PCH 010 0121 0021	1		1	527 FAIRVIEW AVE	LICATA JODHY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454013	PCH 010 0081 0045	1		1	217 EAST TARPON BLVD NW	LIKENS DOUGLAS & ROSEMARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280015	PCH 005 0064 0016	1	1	1	188 FERRIS DR	LILLER PHILLIP A & ELIZABETH E	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402227201003	PCH 006 0089 0003	1		1	152 BELL AVE	LINDSEY JERRY L & JUDITH L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481005	PCH 005 0081 0013	1		1	185 N WATERWAY DR	LINK DONNA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222378005	PCH 002 0016 0119	1		1	198 SALEM AVE	LINK WILLIAM C & JANICE K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180002	PCH 010 0126 0018	1	1	1	561 LAKEMONT AVE	LIPE MARY LYNNE	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402216378011	PCH 018 0425 0021	1		1	680 HARTFORD DR	LIPRIE JOHN A & REBECCA K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221131001	PCH 010 0121 0022	1		1	541 FAIRVIEW AVE	LISKOW WAYNE H & JESSICA N FORBI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481015	PCH 005 0081 0002	1		1	3505 PORT CHARLOTTE BLVD	LISLE KENNETH E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179015	PCH 010 0125 0009	1	1	1	542 LAKEMONT AVE	LITCHFIELD JUSTIN & HANNAH J	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221251004	PCH 010 0081 0097	1		1	482 EAST TARPON BLVD NW	LITTLE ALLIGATOR CREEK LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156010	PCH 001 0002 0018	1		1	3274 SUNRISE TRL	LIU HSIN-CHENG & HSIU MEI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281014	PCH 005 0065 0014	1		1	192 CYPRESS AVE	LJK INVESTMENTS INC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303008	PCH 001 0008 0024	1		1	253 TIMBRUCE LN	LLANOS HUGO & LUZ TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221106006	PCH 010 0122 0027		1		474 KELLSTADT ST	LLORENS PETER A & MARIA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216377002	PCH 018 0136 0081		1		742 SPRING LAKE BLVD	LOACH DAVID & SL TRS & G S	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222381006	PCH 002 0016 0153		1		162 SALEM AVE	LOACH DAVID & SUSAN TRS & GS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221130010	PCH 010 0120 0005	1		1	530 FAIRVIEW AVE	LOFFREDO VINCENT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216455009	PCH 018 0418 0015	1		1	680 SKYLARK LN	LOMBARDO LISA T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221427002	PCH 005 0075 0013	1		1	282 READING ST	LONES PAULINE TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209015	PCH 005 0062 0021		1		3063 PINETREE ST	LONG LILLIAN F	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221252004	PCH 010 0108 0004		1		418 CHESTNUT AVE	LOPEZ ASIS & MERCY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222303003	PCH 001 0008 0019		1		317 TIMBRUCE LN	LOPEZ CHARLES R & CINDY A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222301010	PCH 001 0010 0028		1		3380 PORT CHARLOTTE BLVD	LOPEZ JOSE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222301011	PCH 001 0010 0029	1		1	3388 PORT CHARLOTTE BLVD	LOPEZ JOSE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376008	PCH 010 0136 0009	1		1	174 SPRING LAKE BLVD	LOPINSKI CHRIS A & THERESA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222354004	PCH 002 0013 0006	1		1	167 CHELSEA CT	LOTTE MARK E & SUSAN L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216380007	PCH 018 0424 0002	1		1	681 HARTFORD DR	LOUCKS NINA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232001	PCH 005 0057 0001	1		1	589 SPRUCE ST	LOUMANI SOUFIANE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221378009	PCH 010 0132 0003	1	1	1	520 LOWELL AVE	LOVE LANA T	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
40222453007	PCH 002 0027 0006	1		1	120 BEDFORD DR	LOWE CARRIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227101003	PCH 006 0095 0004		1		163 CHATHAM ST	LOWEN GERTRUDE & F H & G S	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216378003	PCH 018 0425 0003	1		1	727 SPRING LAKE BLVD	LOWSTUTER RICHARD H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204016	PCH 006 0024 0137	1		1	149 FRANCIS DR	LOZAR-MCDONALD ROBERT C&MLM TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222107007	PCH 001 0004 0015	1		1	3164 PORT CHARLOTTE BLVD	LUACES VICTOR M & JERRY T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222302014	PCH 001 0009 0016	1		1	163 BRADLEY ST	LUCAS DEANNA M & JAY S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221130001	PCH 010 0120 0017	1		1	547 JASMINE AVE	LUCAS LEONARD G & DONNA M TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429011	PCH 005 0072 0011	1		1	226 GLENRIDGE AVE	LUCCHI JOHN V & CATHERINE S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221276006	PCH 005 0067 0016	1		1	442 READING ST	LUCIANO MARION CAROLE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221331004	PCH 010 0131 0005	1		1	254 WEST TARPON BLVD NW	LUCREE TERESA N	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104005	PCH 010 0114 0005	1		1	619 HARTFORD DR	LUCZYNSKI MARY E L/E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221283004	PCH 005 0071 0007		1		193 FORREST AVE	LUNSTEAD JAMES & ROSE LUNDSTEAD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221104010	PCH 010 0114 0010	1	1	1	543 SPRING LAKE BLVD	LUTHER EDWARD J & LUCILLE I	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402216455008	PCH 018 0418 0008	1		1	617 NORWOOD ST	LYNN TEDDY W & SHIRLEY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384005	PCH 018 0421 0008	1		1	651 ERROL ST	LYON LARRY D & MARCIA D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382010	PCH 010 0081 0165	1		1	149 WEST TARPON BLVD NW	MAAG PAUL A & BRENDA K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302029	PCH 001 0009 0001	1		1	242 TIMBRUCE LN	MACARTHUR DARYL R & CYNTHIA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222107009	PCH 001 0004 0008	1		1	3155 ELKCAM BLVD	MACCONNELL WARREN & ELIZABETH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402228227002	PCH 070 0083 0008	1		1	3581 PORT CHARLOTTE BLVD	MACDONALD SCOTT R & NANCY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230009	PCH 005 0060 0011	1		1	509 READING ST	MACHADO JOSEPH & KIMBERLY H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304003	PCH 001 0002 0027	1		1	3346 SUNRISE TRL	MACHELL WILLIAM R & PATRICIA H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221485010	PCH 005 0083 0004	1		1	3549 PORT CHARLOTTE BLVD	MACHUKAS LOIS L L/E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222361007	PCH 002 0020 0004	1		1	166 EASTON DR	MACMAHON CHRISTINE & JRTC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222110006	PCH 001 0003 0011		1		172 TRADEWINDS DR	MADDEN PEARL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221484002	PCH 005 0084 0006	1		1	189 CHELSEA CT	MADDOX CHARLES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180008	PCH 010 0126 0012	1		1	519 LAKEMONT AVE	MADDOX CHARLES R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221379005	PCH 010 0133 0006	1		1	503 LOWELL AVE	MADISON JAMES W JR & A MITCHELL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209004	PCH 005 0062 0004	1		1	565 SKYLARK LN	MAIDEN DAVID O & M S MAIDEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255008	PCH 010 0105 0011	1		1	409 CYPRESS AVE	MAISEL DONNA V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256007	PCH 010 0104 0011		1		401 CRYSTAL AVE	MAKAR MARY JANE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222301005	PCH 001 0010 0023	1		1	3340 PORT CHARLOTTE BLVD	MALAVENDA MARYANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179013	PCH 010 0125 0007	1		1	554 LAKEMONT AVE	MALICOAT CHARLES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221253011	PCH 010 0107 0006		1		410 CHURCH AVE	MALINOSKI FRED	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222362007	PCH 002 0016 0141	1		1	167 EASTON DR	MANDICZ IHOR M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256013	PCH 010 0104 0006		1		434 ELM AVE	MANH VU HAI & HO	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222152017	PCH 001 0007 0002	1		1	3283 ELKCAM BLVD	MANNING NAOMI E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222410011	PCH 002 0024 0029	1		1	127 ARLINGTON CT	MANOS CAROLINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177019	PCH 010 0123 0006		1		548 LAKEHURST AVE	MANSON LAURA J	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221177020	PCH 010 0123 0007	1		1	542 LAKEHURST AVE	MANSON LAURA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303022	PCH 001 0008 0026	1		1	241 TIMBRUCE LN	MAPES KARL & STEVE VOISINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227128001	PCH 006 0021 0016	1		1	153 SALEM AVE	MARCHESE PHILLIP	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227131001	PCH 006 0088 0001	1		1	195 FRANCIS DR	MARCHESE VINCENT J & ANN LOUISE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382007	PCH 010 0081 0162		1		173 WEST TARPON BLVD NW	MARCUS PAUL R & ROBERTA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222107003	PCH 001 0004 0010	1		1	3113 SUNRISE TRL	MAREK DENNIS D & KATHLEEN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152001	PCH 010 0136 0051	1		1	502 SPRING LAKE BLVD	MARIE YVES & MICHELINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221283003	PCH 005 0071 0008		1		209 FORREST AVE	MARIN ELIZABETH	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221402001	PCH 010 0102 0020		1		473 GARFIELD AVE	MARINO PATRICK & FRANCES	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221326010	PCH 010 0127 0003	1		1	570 LINCOLN AVE	MARLER JOHN C SR & INA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258011	PCH 010 0096 0032	1		1	3251 PINETREE ST	MARLOW RICHARD L & SUZANNE CO T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221103005	PCH 010 0115 0005		1		607 SPRING LAKE BLVD	MAROTTA MICHAEL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221331002	PCH 010 0131 0007	1		1	571 MELROSE AVE	MARRINER WILFRED C & CONSTANCE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278007	PCH 005 0066 0007		1		441 READING ST	MARRUFO RAMON JR & MIRIAM MARRU	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221156003	PCH 010 0126 0001	1	1	1	578 LAUREL AVE	MARTIN ALYCE	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221258003	PCH 010 0096 0004		1		373 SKYLARK LN	MARTIN DELORIS SHOFNER	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222303023	PCH 001 0008 0001	1		1	3444 ELKCAM BLVD	MARTIN MARTHA J & RONALD A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222351004	PCH 001 0010 0001	1		1	3443 ELKCAM BLVD	MARTIN MARTHA J & RONALD MARTIN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133002	PCH 010 0118 0002	1		1	563 BEAL ST	MARTIN MICHAEL J & T DUMITRESCU	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430005	PCH 005 0074 0005	1		1	189 GLENRIDGE AVE	MARTIN SHURDAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384002	PCH 018 0421 0005	1		1	675 ERROL ST	MARTINEZ FANNY P & ADOLFO X	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254013	PCH 010 0106 0005	1		1	426 CYPRESS AVE	MARTINEZ JOSE & MARIA G CANAL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355005	PCH 002 0012 0018		1		183 COHASSET AVE	MARTINEZ RUMALDO & CYNDI	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221456003	PCH 005 0085 0003	1		1	233 S WATERWAY DR	MARTINI RALPH & DONNA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402012	PCH 010 0102 0002	1		1	466 GLENRIDGE AVE	MASHANTONIO CHRISTINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258005	PCH 010 0096 0006	1		1	357 SKYLARK LN	MASON LOUISE M & RG & RG	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154022	PCH 001 0005 0007	1		1	3265 SUNRISE TRL	MASSAD MICHAEL M & MAHA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222153010	PCH 001 0003 0017	1		1	138 TRADEWINDS DR	MATARESE MONTE D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222153002	PCH 001 0003 0013	1		1	156 TRADEWINDS DR	MATEJKA PAUL & SANDRA WILKERSON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454010	PCH 010 0081 0042	1		1	211 EAST TARPON BLVD NW	MATHEWS PATRICIA C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231005	PCH 005 0059 0007		1		541 RIDGEWOOD ST	MATOVELLE JORGE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221226004	PCH 005 0058 0005	1		1	305 ORANGE DR	MAULT JOSHUA R & GAYLE Y	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454007	PCH 018 0419 0007	1		1	643 WEST TARPON BLVD NW	MAULT KIMBERLY ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221483005	PCH 005 0085 0008	1		1	20414 EDGEWATER DR	MAY HERBERT E TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304002	PCH 001 0002 0026	1		1	3338 SUNRISE TRL	MAY JAMES P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222384009	PCH 002 0025 0008	1		1	210 DEERFIELD AVE	MAYHEW PAYTON & KARYL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221130005	PCH 010 0120 0012		1		517 JASMINE AVE	MAYS ROBERT	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216454009	PCH 018 0419 0009		1		627 WEST TARPON BLVD NW	MAYS ROBERT L JR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216378002	PCH 018 0425 0004	1		1	719 SPRING LAKE BLVD	MCCAFFREY JOHN G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202012	PCH 010 0111 0001	1		1	442 AZALEA AVE	MCCANN NICHOLAS J & CECILIA V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221477005	PCH 005 0078 0010	1		1	3464 PINETREE ST	MCCASEY MURPHY F & TERRY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429015	PCH 005 0072 0015	1		1	192 GLENRIDGE AVE	MCCASLIN WILL R TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302003	PCH 001 0009 0020	1		1	3324 ELKCAM BLVD	MCCLOUD JOHN H EST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221226012	PCH 005 0058 0016	1		1	310 AZALEA AVE	MCCLOUD SARAH J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480012	PCH 005 0080 0012	1		1	186 N WATERWAY DR	MCCCLUSKEY LINDA C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222384010	PCH 002 0025 0007	1		1	202 DEERFIELD AVE	MCCULLOCK ANN E TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221130013	PCH 010 0120 0008		1		510 FAIRVIEW AVE	MCCUNE BARRIE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221178010	PCH 010 0124 0013	1	0.5	1	513 LAKEHURST AVE	MCDANIEL TERESITA A	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221434002	PCH 005 0069 0007	1		1	333 SEMINOLE BLVD	MCDANIEL TERESITA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221326004	PCH 010 0127 0011	1		1	557 LAUREL AVE	MCDONALD HAROLD A & CARMEN C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221434001	PCH 005 0069 0006	1		1	341 SEMINOLE BLVD	MC GEE KRISTINE L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221330009	PCH 010 0130 0003	1		1	556 MELROSE AVE	MCGRATH MICHAEL E & DIANE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128003	PCH 010 0116 0014	1		1	567 AZALEA AVE	MCKENNA JAMES J & ROSE MARIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154020	PCH 001 0005 0009	1		1	3249 SUNRISE TRL	MCKINLEY MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222333002	PCH 002 0016 0098	1		1	142 DARTMOUTH DR	MCMAHON RAMONA E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227102008	PCH 006 0011 0035	1		1	101 CARLISLE AVE	MC MANUS JOHN & MICHAEL MC MANUS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222109013	PCH 001 0002 0005	1		1	3170 SUNRISE TRL	MC MANUS RICHARD T & DARLENE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178016	PCH 010 0124 0005	1		1	560 GROVE AVE	MCMILLAN DAVID A & NANCY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178022	PCH 010 0124 0018		0.5			MCMILLAN DAVID A & NANCY L	\$ -	\$ 153.80	\$ -	\$ 153.80	\$ 3,076.00
402221329009	PCH 010 0129 0005	1		1	528 MAYVIEW AVE	MCMILLAN RUTH & K P MCMILLAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178005	PCH 010 0124 0019		1		549 LAKEHURST AVE	MCMILLIAN DAVID A & NANCY L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222355013	PCH 002 0012 0008	1	3	1	176 CARLISLE AVE	MCNALL MARK A & SUSAN	\$ 379.51	\$ 922.77	\$ 120.43	\$ 1,422.71	\$ 28,454.20

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221282005	PCH 005 0070 0006	1		1	191 CYPRESS AVE	MCNEIL PAUL E & MARGARET A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222456014	PCH 002 0028 0005	1		1	156 CONCORD DR	MCPHERON GALE & KEVIN MCGARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230004	PCH 005 0060 0004	1		1	565 READING ST	MCPHERSON TERRY R & J M MCCOY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104004	PCH 010 0114 0004	1		1	623 HARTFORD DR	MCQUEEN MARILYN L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104002	PCH 010 0114 0002		1		631 HARTFORD DR	MCQUEEN MELINDA J	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221104003	PCH 010 0114 0003	1		1	627 HARTFORD DR	MCQUEEN MELINDA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221451007	PCH 010 0099 0015		1		244 PARK ST	MCTIGUE AMY M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221202014	PCH 010 0111 0004	1	1	1	410 AZALEA AVE	MECHIS N CECIL & DORA & AM &DM	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221404011	PCH 010 0100 0003	1	1	1	472 GREENWICH AVE	MEEHAN EILEEN	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
40222455002	PCH 002 0024 0079	1		1	118 CONCORD DR	MEIERHOFER LARRY F & EVON D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221477007	PCH 005 0078 0012		1		3496 PINETREE ST	MELLO CARLOS A & BARBARA J	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216381007	PCH 018 0426 0007	1		1	737 HARTFORD DR	MENDER FRANK & ANNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177024	PCH 010 0123 0011	1		1	518 LAKEHURST AVE	MENDOZA MARIA & JOANNY MENDOZA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384021	PCH 018 0421 0013	1		1	478 ORANGE DR	MERCKLE MARJORIE R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221431007	PCH 005 0079 0013		2		274 ROCKWOOD ST	MERCURI VINCENZO & CATERINA	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
40222356014	PCH 002 0011 0027	1		1	157 CARLISLE AVE	MEREDITH THOMAS H SUCC TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222376004	PCH 002 0019 0010	1		1	133 DARTMOUTH DR	MERGLER EDWARD G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154006	PCH 001 0005 0021	1		1	450 FERRIS DR	MERKLE THOMAS O & MARGARET E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222362008	PCH 002 0016 0142	1		1	169 EASTON DR	MERTZ STEVEN W & KATHERINE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222377006	PCH 002 0016 0112	1		1	175 DARTMOUTH DR	MERZ ELAINE Y TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221328001	PCH 010 0128 0015	1		1	355 SPRING LAKE BLVD	MESSIER DAVID & MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152007	PCH 010 0136 0044	1		1	446 SPRING LAKE BLVD	METAXAS NICHOLAS L TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153006	PCH 010 0122 0012		1		453 SPRING LAKE BLVD	METAXAS NICHOLAS L TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221202003	PCH 010 0111 0020	1	1	1	425 ORANGE DR	METTLER HARRY E & SHARON E	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221383009	PCH 010 0081 0059		1		246 EAST TARPON BLVD NW	METYK MICHAEL R & TANYA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221429016	PCH 005 0072 0016	1		1	190 GLENRIDGE AVE	METZGER MICHAEL & JANICE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221383005	PCH 010 0081 0063	1		1	254 EAST TARPON BLVD NW	MEYER ANDREW JOHN & DESM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231020	PCH 005 0059 0013	1		1	502 SPRUCE ST	MEYER ROLF & MARTHA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216357006	PCH 018 0136 0073	1		1	678 SPRING LAKE BLVD	MICHAELS MICHAEL G & GERTRUDE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128001	PCH 010 0116 0016		1		579 AZALEA AVE	MICHAELS RONALD D & CHRISTINA M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221103001	PCH 010 0115 0001		1		635 SPRING LAKE BLVD	MICHAELS RONALD M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221253003	PCH 010 0107 0011		1		425 CHESTNUT AVE	MICHALES CHERYL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221481012	PCH 005 0081 0006	1		1	171 N WATERWAY DR	MIDDLETON KATHLEEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227203003	PCH 006 0091 0009	1		1	153 EMMETT AVE	MIGA EDMUND D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405011	PCH 010 0096 0029	1		1	3275 PINETREE ST	MIHALL JOHN J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152012	PCH 001 0007 0007	1		1	3243 ELKCAM BLVD	MIKALOW ALFRED	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221327007	PCH 010 0136 0021	1		1	266 SPRING LAKE BLVD	MIKOLAJCZAK THERESA TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222453004	PCH 002 0027 0010	1		1	147 BEDFORD DR	MIKOS ROMAN J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435021	PCH 005 0076 0017		1		3429 PORT CHARLOTTE BLVD	MIKULA JAMES WILLIAM	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222388010	PCH 006 0024 0117	1		1	190 FRANCIS DR	MILANO ANTHONY A & MARTHA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381005	PCH 018 0426 0009		1		719 HARTFORD DR	MILL ROBERT & CHRISTIE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221177010	PCH 010 0123 0017		1		507 MERIDAN AVE	MILLE LACS CONTRACTING INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222379001	PCH 002 0016 0147	1		1	117 EASTON DR	MILLER BARBARA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222456010	PCH 002 0028 0009	1		1	164 CONCORD DR	MILLER BETTY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209014	PCH 005 0062 0022	1		1	3055 PINETREE ST	MILLER DALE R SUCC TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221210003	PCH 005 0061 0003	1		1	3056 PINETREE ST	MILLER DALE R SUCC TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222386002	PCH 002 0024 0074	1		1	191 DEERFIELD AVE	MILLER EARL H & JUNE L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256001	PCH 010 0104 0018	1	2	1	397 EAST TARPON BLVD NW	MILLER JAMES KEVIN & TAMMY L	\$ 379.51	\$ 615.18	\$ 120.43	\$ 1,115.12	\$ 22,302.40
402216455012	PCH 018 0418 0012	1		1	646 SKYLARK LN	MILLER JEAN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222301028	PCH 001 0010 0003	1		1	3427 ELKCAM BLVD	MILLER LORETTA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221476005	PCH 005 0081 0021	1		1	200 N WATERWAY DR	MILLETT ROBERT G & LISA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221176004	PCH 010 0121 0006	1		1	538 MERIDAN AVE	MILLICAN SANDRA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482006	PCH 005 0082 0016		1		155 S WATERWAY DR	MILLIGAN DAVID F&SANDRA K RAAK	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216377010	PCH 018 0136 0089	1		1	806 SPRING LAKE BLVD	MILLO KIM A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221432007	PCH 005 0078 0007	1		1	225 ROCKWOOD ST	MILLS ARLEEN A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129013	PCH 010 0119 0006	1		1	522 JASMINE AVE	MILLS CERE E &DRM & SLM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381024	PCH 018 0426 0001	1	1	1	774 KELLSTADT ST	MILLS DERRELL W & CAROL L	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221430016	PCH 005 0074 0017	1		1	188 WALNUT AVE	MILLSPAUGH ROGER L & CHONA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221182001	PCH 010 0081 0091	1		1	434 EAST TARPON BLVD NW	MILNE WAYNE A & NANCY M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221434006	PCH 005 0069 0011	1		1	301 SEMINOLE BLVD	MILOSKY BERNARD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233012	PCH 005 0056 0023	1		1	3117 PORT CHARLOTTE BLVD	MILTON HENRY CARLETON JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304018	PCH 001 0002 0039	1		1	3442 SUNRISE TRL	MIMS MICHAEL & JO-ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222358001	PCH 002 0019 0006		1		151 DARTMOUTH DR	MINDREAU CARLOS A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221178001	PCH 010 0124 0023	1		1	573 LAKEHURST AVE	MINFLO LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205004	PCH 010 0081 0116	1		1	561 WEST TARPON BLVD NW	MINKEL GREGORY J & WINIFRED J TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154003	PCH 001 0005 0018	1		1	3204 ELKCAM BLVD	MINOTTI VALLERIE J TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216383001	PCH 018 0422 0005	1		1	643 BLUE LN	MINOUGHAN PATRICK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222384015	PCH 002 0025 0002	1		1	186 DEERFIELD AVE	MIRO MIGUEL ANGEL R & ANA ARCE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178014	PCH 010 0124 0003	1		1	580 GROVE AVE	MISSELMHORN MELBA J TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301003	PCH 001 0010 0021	1		1	3324 PORT CHARLOTTE BLVD	MITCHELL ANDREW	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222455011	PCH 002 0024 0088	1		1	136 CONCORD DR	MITCHELL JOHN I & NANCY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405001	PCH 010 0096 0008	1		1	341 SKYLARK LN	MOBLEY JAMES H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221380002	PCH 010 0134 0008	1	0.5	1	539 WOODLAND AVE	MOE VAN C & MARY E LIFE EST	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221483004	PCH 005 0085 0007		1		20410 EDGEWATER DR	MOHALL LEON E & MARY S	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221433007	PCH 005 0077 0018	1		1	266 SEMINOLE BLVD	MONGRAIN YVON & LOUISELLE ST JEA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222352006	PCH 001 0002 0046	1		1	3498 SUNRISE TRL	MONOGHAN RENNY D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279019	PCH 005 0063 0020	1		1	280 NORFOLK AVE	MONROE LAWRENCE & BONNIE J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257003	PCH 005 0068 0004		1		461 SKYLARK LN	MONTAVON ANTHONY J	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221435018	PCH 005 0076 0020	1		1	3405 PORT CHARLOTTE BLVD	MONTEROSSO ANGELA D TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133016	PCH 010 0118 0026	1		1	594 WEST TARPON BLVD NW	MOORE CARL D & KAREN A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222353011	PCH 002 0011 0011	1		1	150 CHELSEA CT	MOORE ELISA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231019	PCH 005 0059 0014	1		1	510 SPRUCE ST	MOORE THOMAS D & M S MOORE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221276010	PCH 005 0067 0012	1		1	346 CYPRESS AVE	MOORHEAD DAVID A & JUDITH A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222376001	PCH 002 0019 0007	1		1	145 DARTMOUTH DR	MOREAU FRANTZ & J MALARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301002	PCH 001 0010 0020	1		1	3316 PORT CHARLOTTE BLVD	MOREAU SHAWN R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221204001	PCH 010 0112 0009	1		1	597 WEST TARPON BLVD NW	MORENO LETTY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153003	PCH 010 0122 0009		1		471 SPRING LAKE BLVD	MORENO LETTY & DENISE DAUGHERT	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221153002	PCH 010 0122 0007	1	1	1	487 SPRING LAKE BLVD	MORENO LETTY G	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222376005	PCH 002 0019 0003	1		1	168 DARTMOUTH DR	MOROS ANTHONY JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221103006	PCH 010 0115 0006		1		599 SPRING LAKE BLVD	MOROTTA WILLIAM A JR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227128003	PCH 006 0021 0018	1		1	149 SALEM AVE	MORRA LUIGI & LUCIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302011	PCH 001 0009 0029	1		1	3396 ELKCAM BLVD	MORRIS MICHAEL J & K A STEWART	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222382009	PCH 002 0022 0018	1		1	181 SALEM AVE	MORRIS ROBERT K & CAROLYN K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222409018	PCH 002 0024 0023	1		1	122 ARLINGTON CT	MORRISON HAROLD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177005	PCH 010 0123 0022	1		1	537 MERIDAN AVE	MORRISSEY ALICE R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221383010	PCH 010 0081 0058	1		1	244 EAST TARPON BLVD NW	MORROW LORAIN TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221407002	PCH 005 0075 0002	1		1	3340 PINETREE ST	MORSE ERIK R & TIFFANY C MORSE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303015	PCH 001 0008 0011	1		1	3401 SUNRISE TRL	MORTIMER FRANCIS X	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405021	PCH 010 0096 0019	1		1	3355 PINETREE ST	MOSSER CHARLES & CAROL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430013	PCH 005 0074 0014	1		1	194 WALNUT AVE	MOTHORPE DOUGLAS E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
40222301026	PCH 001 0010 0005	1		1	3411 ELKCAM BLVD	MOWEN CAROLYN R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221284004	PCH 005 0069 0004	1		1	357 SEMINOLE BLVD	MUCCIARONE STEVE TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154012	PCH 001 0005 0028		1.5		393 FERRIS DR	MUCEA PAUL & DANA	\$ -	\$ 461.39	\$ -	\$ 461.39	\$ 9,227.80
40222307002	PCH 002 0016 0100		1		150 DARTMOUTH DR	MUEHLENHORT ROBERT W & SONDR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222301027	PCH 001 0010 0004		1		3419 ELKCAM BLVD	MUJALLI AFAF FAYEZ	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221452005	PCH 010 0098 0005	1		1	265 PARK ST	MULAS ELIO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221330008	PCH 010 0130 0002	1		1	570 MELROSE AVE	MULLINS KEVIN & AUTUMN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216358004	PCH 018 0425 0007	1		1	687 SPRING LAKE BLVD	MULLINS SIDNEY J & MARIE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231007	PCH 005 0059 0009	1	1	1	525 RIDGEWOOD ST	MULVIHILL DANIEL F & HELEN	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402227131005	PCH 006 0088 0005	1		1	114 FRANCIS DR	MUNDWILER MATTHEW M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402228485006	PCH 070 0083 0011	1		1	113 SUNNYSIDE ST	MUNZ WILLARD J TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132011	PCH 010 0117 0019		1		558 BEAL ST	MURANTE NICHOLAS F & JOAN M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221133020	PCH 010 0118 0022		1		570 WEST TARPON BLVD NW	MURGUIDO JOSE & AMELIA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221232013	PCH 005 0057 0020	1		1	574 AZALEA DR	MURPHY ANGELA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209017	PCH 005 0062 0019	1		1	3079 PINETREE ST	MURPHY DANIEL W & SUSAN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258008	PCH 010 0096 0035	1		1	3227 PINETREE ST	MURPHY PATRICK M & TERRI L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179007	PCH 010 0125 0018	1		1	541 GROVE AVE	MUTH VIRGINIA H TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152014	PCH 010 0136 0037	1		1	390 SPRING LAKE BLVD	MYALL MICHAEL S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222353007	PCH 002 0011 0007	1		1	158 CHELSEA CT	MYERS DOUGLAS S & DEBORAH L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221379004	PCH 010 0133 0007	1		1	521 LOWELL AVE	MYERS MARGARET M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156011	PCH 001 0002 0019	1		1	3282 SUNRISE TRL	NABORS DIANNE C TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403013	PCH 010 0101 0005	1		1	20308 GENTRY AVE	NAEKEL VICTORIA F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227101001	PCH 006 0095 0002	1		1	169 CHATHAM ST	NAGLE CATHERINE E TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221380007	PCH 010 0134 0004		1		520 FENTON AVE	NAHIGIAN ROBERT O & KAREN A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221204003	PCH 010 0112 0007		1		433 AZALEA AVE	NAIM ABDUL & CN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221204004	PCH 010 0112 0006		1		425 AZALEA AVE	NAIM ABDUL & CN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221454015	PCH 010 0081 0047	1		1	221 EAST TARPON BLVD NW	NAQUIN GERALD L & KATSUKO T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221434008	PCH 005 0069 0016		1		3309 PORT CHARLOTTE BLVD	NARDELLA MICHAEL & MFN JR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221331003	PCH 010 0131 0006	1		1	557 MELROSE AVE	NARISH BETTY TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222153009	PCH 001 0003 0001	1		1	3209 SUNRISE TRL	NASH LEWIS D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256008	PCH 010 0104 0001	1		1	474 ELM AVE	NASUTA FRANK & JOSEPHINE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216380008	PCH 018 0424 0001	1		1	693 HARTFORD DR	NATIONAL CITY BANK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232006	PCH 005 0057 0006	1		1	549 SPRUCE ST	NAVARRO ANGELA N	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221260004	PCH 005 0073 0005		1		3268 PINETREE ST	NAVARRO NELSON	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216383002	PCH 018 0422 0006	1	1	1	627 BLUE LN	NAVAS ARELIS MARIA	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222381002	PCH 002 0016 0149	1		1	111 EASTON DR	NAVIN ANNA P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258013	PCH 010 0096 0030	1		1	3267 PINETREE ST	NAZWORTH AMIEE C THOMAS- & KEVIN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481013	PCH 005 0081 0004		2		167 N WATERWAY DR	NEBEN JEAN O ESTATE	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221481002	PCH 005 0081 0016		1		191 N WATERWAY DR	NEEDLES MARVIN R	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222301006	PCH 001 0010 0024	1		1	3348 PORT CHARLOTTE BLVD	NELSON GLETA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221229004	PCH 005 0061 0021	1		1	566 READING ST	NELSON LUCIEN J & PAULA TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221434003	PCH 005 0069 0008	1		1	325 SEMINOLE BLVD	NETERMYER RICHARD C & MDM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216380003	PCH 018 0424 0006	1		1	651 HARTFORD DR	NETREBA MICHAEL W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227102007	PCH 006 0011 0034	1		1	111 CARLISLE AVE	NGUYEN HUNG T & HANH T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222456006	PCH 002 0028 0015	1		1	129 CONCORD DR	NICHOL THOMAS & THERESA KUBINEC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221131005	PCH 010 0121 0017		1		511 FAIRVIEW AVE	NICHOLSON GILBERT O JR&SND&PAN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222302028	PCH 001 0009 0002	1		1	254 TIMBRUCE LN	NICKERSON GREGORY D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104017	PCH 010 0114 0013	1		1	500 KELLSTADT ST	NIELAND HELEN A TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222378013	PCH 002 0016 0126	1		1	122 EASTON DR	NIEMIEC LARRY A & DIANA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222360003	PCH 002 0016 0132	1		1	146 EASTON DR	NIEMIEC SABRINA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
40222155017	PCH 001 0006 0001		1		370 FERRIS DR	NIEMIEC SABRINA L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221232021	PCH 005 0057 0012	1		1	502 AZALEA DR	NIFENECKER RICHARD E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222154010	PCH 001 0005 0025	1		1	417 FERRIS DR	NIKOLIC VERA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216357005	PCH 018 0136 0072	1		1	670 SPRING LAKE BLVD	NIXON GREGORY H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282007	PCH 005 0070 0004	1		1	187 CYPRESS AVE	NIXON HAROLD R & GRACE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278008	PCH 005 0066 0008		1		431 READING ST	NOBE JAMES E & JENNIFER R	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227126007	PCH 006 0016 0158	1		1	152 SALEM AVE	NOBLIT DONALD L TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222362002	PCH 002 0016 0136	1		1	156 EASTON DR	NOBLIT PHILIP	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381010	PCH 018 0426 0004	1		1	755 HARTFORD DR	NOONAN JAMES F III & CML	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381009	PCH 018 0426 0005	1		1	749 HARTFORD DR	NOONAN JAMES FRANCIS III	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257016	PCH 005 0068 0010		1		3207 PINETREE ST	NORDSTROM ROY W & PRN TRS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221253008	PCH 010 0107 0002	1		1	442 CHURCH AVE	NORTH DONALD T & WANDA TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221328005	PCH 010 0128 0011	1		1	543 LINCOLN AVE	NORTHRUP TERRI K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221378003	PCH 010 0132 0008		1		571 MIMOSA AVE	NOSELLA LUCIANO & CARLA L/E	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221177007	PCH 010 0123 0020	1		1	521 MERIDAN AVE	NOTARANGELO ROBERT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209022	PCH 005 0062 0014	1		1	3119 PINETREE ST	NUVIEW IRA INC CUSTODIAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221207008	PCH 010 0109 0005	1	1	1	526 SKYLARK LN	O KELLEY MILDRED	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221133027	PCH 010 0118 0015	1		1	500 WEST TARPON BLVD NW	OBARR RUBY L TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222388005	PCH 002 0024 0112	1		1	163 DEERFIELD AVE	OVERG HARLAND G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221131003	PCH 010 0121 0019	1	1	1	521 FAIRVIEW AVE	OBERHEIM ORRIE C & ROSLYN	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221454011	PCH 010 0081 0043	1		1	213 EAST TARPON BLVD NW	OBRIEN WILLIAM J & SUZANNE OBRIEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222362001	PCH 002 0016 0135	1		1	154 EASTON DR	OCEANSIDE REALTY OF COASTAL FLA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429001	PCH 005 0072 0010	1		1	225 GARDEN AVE	OCONNELL JOSEPH P & SHERRI L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279015	PCH 005 0063 0016	1		1	188 NORFOLK AVE	OCONNOR EUGENE PAUL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221283007	PCH 005 0071 0004	1		1	187 FORREST AVE	ODABASHIAN GERARD & ROSEMARIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221283008	PCH 005 0071 0003		1		185 FORREST AVE	ODABASHIAN GERARD & ROSEMARIE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222454008	PCH 002 0024 0065	1		1	125 BEDFORD DR	ODEANE ROBERT G & A KLEIS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221329007	PCH 010 0129 0003		1		556 MAYVIEW AVE	OHLER ALDONA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221229001	PCH 005 0061 0024	1		1	590 READING ST	OKEEFE AARICA N	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257002	PCH 005 0068 0003	1		1	473 SKYLARK LN	OLSON DIANNE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232008	PCH 005 0057 0008	1		1	525 SPRUCE ST	OMEARA PATRICIA C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355006	PCH 002 0012 0019		1		179 COHASSET AVE	OMELCZENKO HARRY & ALEXANDRA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221254010	PCH 010 0106 0002		1		450 CYPRESS AVE	ONEAL GEORGE L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222409014	PCH 002 0024 0019	1		1	114 ARLINGTON CT	ONEILL THOMAS G & S A ONEILL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221434004	PCH 005 0069 0009	1		1	317 SEMINOLE BLVD	OPENSHAW JAMES M & KAREN S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282018	PCH 005 0070 0018	1		1	186 FORREST AVE	OQUENDO MARLENE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221379001	PCH 010 0133 0010	1		1	575 LOWELL AVE	OREILLY JAMES W & BARBARA ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221379002	PCH 010 0133 0009		1		557 LOWELL AVE	OREILLY JAMES W & BARBARA ANN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221401005	PCH 010 0103 0015	1	1	1	441 ELM AVE	OSBORN RICHARD D & PAULINE E	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222301029	PCH 001 0010 0002	1		1	3435 ELKCAM BLVD	OSTERTAG JOHN NOSEPH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222353001	PCH 002 0011 0001		1		3512 PORT CHARLOTTE BLVD	OSULLIVAN DAVID M & DOROTHY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222353002	PCH 002 0011 0002		1		168 CHELSEA CT	OSULLIVAN STEPHEN V & MARYLYN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222301001	PCH 001 0010 0019		1		3308 PORT CHARLOTTE BLVD	OTERO VINCENT & MIGUEL OTERO	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221329010	PCH 010 0129 0006		2		500 MAYVIEW AVE	OVALLE ALEJANDRO & YONI I	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402222304012	PCH 001 0002 0036	1		1	3418 SUNRISE TRL	OVERBEY CAROLYN J & TKO & GWO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433011	PCH 005 0077 0014	1		1	234 SEMINOLE BLVD	OWENS HENRY A JR & CATHERINE A L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205006	PCH 010 0081 0118	1		1	541 WEST TARPON BLVD NW	OWENS NICHOLAS R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433003	PCH 005 0077 0003	1		1	249 SHADOW ST	P & B PROPERTY INVESTMENTS LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152018	PCH 001 0007 0001	1		1	3291 ELKCAM BLVD	PACHECO GREGG A & TRACY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221328006	PCH 010 0128 0009		2		529 LINCOLN AVE	PAGANO VINCENT & MARY	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402216380009	PCH 018 0424 0009	1		1	612 KELLSTADT ST	PALCO DAVID & MELINDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481009	PCH 005 0081 0009	1		1	177 N WATERWAY DR	PALMER KATHRYN V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227130006	PCH 006 0026 0021	1		1	108 FRANCIS DR	PAMITTAN PROPERTIES LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221428010	PCH 005 0071 0020	1		1	332 SEMINOLE BLVD	PANEPINTO WILLIAM J & SUSAN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454014	PCH 018 0419 0015	1		1	652 NORWOOD ST	PANKIW HALYNA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221227001	PCH 005 0056 0001	1		1	609 SPRUCE ST	PANYAN JAMES A & LINDA M PANYAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281002	PCH 005 0065 0009	1		1	197 FERRIS DR	PAPPONETTI SUSAN M TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231013	PCH 005 0059 0020	1		1	558 SPRUCE ST	PARADISE JUNE W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257015	PCH 005 0068 0011		1		3199 PINETREE ST	PARAISON PHARENTES & AZELIA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221482018	PCH 005 0082 0003	1		1	174 CHELSEA CT	PARKER EDWARD C SR & YRP	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278021	PCH 005 0066 0012	1		1	302 CYPRESS AVE	PARR MICHAEL N & STEPHEN PARR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257007	PCH 005 0068 0008	1		1	413 SKYLARK LN	PARRILLO MARIA D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222355010	PCH 002 0012 0012	1		1	188 CARLISLE AVE	PARSONS GERALD CHANDLER & SUSAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222354006	PCH 002 0013 0004		1		182 COHASSET AVE	PARTIOT HOMES LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222387002	PCH 002 0024 0106		1		174 CONCORD DR	PARTIOT HOMES LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221230019	PCH 005 0060 0016	1		1	526 RIDGEWOOD ST	PASCO LEONARD LOUIS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233010	PCH 005 0056 0025	1		1	3101 PORT CHARLOTTE BLVD	PATEL CHETAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227101010	PCH 006 0095 0009	1		1	120 CARLISLE AVE	PATEL PRAVINKUMAR G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216380002	PCH 018 0424 0007	1		1	643 HARTFORD DR	PATEL VIJAYKUMAR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209021	PCH 005 0062 0015	1		1	3111 PINETREE ST	PATERA MIKE & PIERINA PATERA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402007	PCH 010 0102 0014	1		1	425 GARFIELD AVE	PATOLA EDWARD TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177002	PCH 010 0123 0026	1		1	557 MERIDAN AVE	PATRIARCA SERAFINO & FILOMENA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222301017	PCH 001 0010 0018	1		1	175 BRADLEY ST	PATTEN ALLEN & NANCY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216377007	PCH 018 0136 0086	1		1	782 SPRING LAKE BLVD	PATTON THOMAS E SR & LINDA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221476003	PCH 005 0081 0023	1		1	3435 PINETREE ST	PAVLOS PATRICIA & WALTER C TENLE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281018	PCH 005 0065 0018	1		1	184 CYPRESS AVE	PAYNE JAMES R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435013	PCH 005 0076 0025	1		1	3365 PORT CHARLOTTE BLVD	PEACO WARNER J & DORRIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405005	PCH 010 0096 0012	1		1	309 SKYLARK LN	PEACOCK BILLY & BARBARA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435001	PCH 005 0076 0001	1		1	289 SEMINOLE BLVD	PEACOCK THOMAS & DONNA MARIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381016	PCH 018 0426 0018	1		1	726 KELLSTADT ST	PECK ALYSIA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179004	PCH 010 0125 0021		1		571 GROVE AVE	PELLEGRINI JOHN J & SUSAN C	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221104012	PCH 010 0114 0019	1		1	548 KELLSTADT ST	PELTIER RICHARD M & KATHERINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376009	PCH 010 0136 0008	1		1	168 SPRING LAKE BLVD	PELTIER RICHARD M & KATHERINE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222454012	PCH 002 0024 0060	1	1	1	133 BEDFORD DR	PENDRAK JOSEPH F	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
40222302020	PCH 001 0009 0011		1		344 TIMBRUCE LN	PENNER GREGORY ALLISTER	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221384001	PCH 010 0099 0001	1		1	261 EAST TARPON BLVD NW	PENNINGTON RICHARD W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221156001	PCH 010 0126 0023	1		1	585 LAKEMONT AVE	PENRIDGE THEODORE TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222336005	PCH 002 0025 0009	1		1	218 DEERFIELD AVE	PEPPERS JOANNE C & R C COFER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221304003	PCH 010 0136 0031	1		1	342 SPRING LAKE BLVD	PEREIRA LESLIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221208004	PCH 010 0108 0008	1		1	409 BONITA AVE	PEREIRA SERGIO A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280007	PCH 005 0064 0004	1		1	187 NORFOLK AVE	PEREZ EDDIE & TINA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152008	PCH 001 0007 0017	1		1	3284 PORT CHARLOTTE BLVD	PEREZ EDDIE & TINA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221427003	PCH 005 0075 0012	1		1	274 READING ST	PEREZ HECTOR L & LOUISE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332016	PCH 010 0081 0154	1		1	241 WEST TARPON BLVD NW	PEREZ JOSEPH J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255016	PCH 010 0105 0007	1		1	418 CRYSTAL AVE	PEREZ TINA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222383004	PCH 002 0021 0011	1		1	167 SALEM AVE	PEREZ TINA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221277005	PCH 005 0073 0018	1		1	362 READING ST	PEREZ WAYNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222361003	PCH 002 0020 0008	1		1	141 EASTON DR	PEROUTKA LARRY F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222361002	PCH 002 0020 0007	1		1	145 EASTON DR	PEROUTKA LARRY F & JANET BIRKHOL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221131006	PCH 010 0121 0016	1		1	507 FAIRVIEW AVE	PERRETTI GLORIA TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221251003	PCH 010 0081 0098	1		1	490 EAST TARPON BLVD NW	PERRY FRANK L SR & CAROL J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482004	PCH 005 0082 0018	1		1	206 S WATERWAY DR	PETERS JOSEPH W & DARLENE L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403005	PCH 010 0101 0015	1		1	433 GLENRIDGE AVE	PETERSEN JENNY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221251007	PCH 010 0081 0094	1		1	458 EAST TARPON BLVD NW	PETERSON BEVERLY R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222303009	PCH 001 0008 0025		1		247 TIMBRUCE LN	PETERSON MARY E	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222303018	PCH 001 0008 0008	1		1	3425 SUNRISE TRL	PETERSON MARY ELIZABETH TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222355011	PCH 002 0012 0011	1		1	184 CARLISLE AVE	PETERSON MARY ELIZABETH TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222303017	PCH 001 0008 0009	1		1	3417 SUNRISE TRL	PETERSON MARY ELIZABETH TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230013	PCH 005 0060 0022	1		1	574 RIDGEWOOD ST	PFUFF GORDON A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178004	PCH 010 0124 0020		1		555 LAKEHURST AVE	PHAM CANH M ETAL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221281007	PCH 005 0065 0004		1		187 FERRIS DR	PHAM CANH M ETAL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221428001	PCH 005 0071 0011		1		226 GARDEN AVE	PHAM HUNG M & TERESA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221178006	PCH 010 0124 0006	1	1.5	1	550 GROVE AVE	PHILLIPS CARL A & DEBRA M	\$ 379.51	\$ 461.39	\$ 120.43	\$ 961.33	\$ 19,226.60
402216379015	PCH 018 0427 0019	1		1	738 HARTFORD DR	PHILLIPS GEORGE W & SUSANNA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405004	PCH 010 0096 0011		1		317 SKYLARK LN	PHILLIPS JON	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222361004	PCH 002 0020 0009	1		1	137 EASTON DR	PHIPPS MARGARET MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221253005	PCH 010 0107 0009	1		1	409 CHESTNUT AVE	PHUMIRATANAJARIN JITAWADEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255002	PCH 010 0105 0017	1		1	457 CYPRESS AVE	PHUNG PETER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221284010	PCH 005 0069 0018	1		1	3293 PORT CHARLOTTE BLVD	PHY AMERICAN MEDICAL CONSULTING	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222151007	PCH 001 0004 0004	1		1	3187 ELKCAM BLVD	PIAZZA JOSEPHINE L/E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453006	PCH 018 0420 0008	1		1	637 GAINES ST	PIERCE DEBRA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227202007	PCH 006 0090 0003	1		1	154 EMMETT AVE	PIKE K CURTIS III & LYNN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205005	PCH 010 0081 0117	1		1	551 WEST TARPON BLVD NW	PINAMONTI MICHAEL D & BARBARA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180013	PCH 010 0126 0007	1		1	542 LAUREL AVE	PINGLETON STEVEN K & JENNIFER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181008	PCH 010 0081 0129	1		1	449 WEST TARPON BLVD NW	PIRACCI LEONARD J & LESLIE D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332014	PCH 010 0081 0152	1		1	257 WEST TARPON BLVD NW	PIROSO VINCENT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281003	PCH 005 0065 0008	1		1	195 FERRIS DR	PISARCHICK KELLY ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227203007	PCH 006 0091 0002	1		1	160 FRANCIS DR	PISKO DANIEL J TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227203006	PCH 006 0091 0001	1		1	164 FRANCIS DR	PISKO DANIEL JOSEPH TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204003	PCH 006 0024 0132	1		1	159 FRANCIS DR	PISKO DANIEL JOSEPH TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332011	PCH 010 0081 0149	1		1	281 WEST TARPON BLVD NW	PIZARRO JUAN F & FRANCISCO J DELD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222356005	PCH 002 0011 0018	1		1	193 CARLISLE AVE	PIZZUTA MARIA ETAL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222453002	PCH 002 0027 0008	1		1	151 BEDFORD DR	PLANK JACK L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258010	PCH 010 0096 0033		1		3243 PINETREE ST	PLEPALAKON STATE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402228484007	PCH 070 0084 0004	1		1	112 SUNNYSIDE ST	PODOBA VINCENT & CAROLE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408006	PCH 010 0081 0037	1		1	201 EAST TARPON BLVD NW	POGUE MILDRED E L/E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221431006	PCH 005 0079 0006	1		1	3428 PINETREE ST	POINDEXTER WILLIAM E SR & CED JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254014	PCH 010 0106 0006	1		1	418 CYPRESS AVE	POLISENO ANTHONY JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221330006	PCH 010 0130 0006	1		1	515 MAYVIEW AVE	POLITO EVELYN A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221452013	PCH 010 0098 0007	1		1	297 PARK ST	POLLARD JOHN B & CANDY STRICKLAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481010	PCH 005 0081 0008	1		1	175 N WATERWAY DR	POMARES MILAK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429017	PCH 005 0072 0017	1		1	188 GLENRIDGE AVE	PONSLER JAMES L & CMP	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216455006	PCH 018 0418 0006	1		1	633 NORWOOD ST	PONZIO CAROLE J TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230020	PCH 005 0060 0015	1		1	518 RIDGEWOOD ST	POPOVICH CALE STEVEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480004	PCH 005 0080 0005	1		1	3487 PINETREE ST	POTTER JEFFREY & CHRISTINE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222457006	PCH 002 0024 0097	1		1	155 CONCORD DR	POTTHOFF LINDA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233016	PCH 005 0056 0019	1		1	3149 PORT CHARLOTTE BLVD	POTTS JEFFERSON DAVIS & LINDA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280009	PCH 005 0064 0001	1	1	1	3205 PORT CHARLOTTE BLVD	POULAKIS GARY E	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221381002	PCH 010 0135 0012	1		1	575 FENTON AVE	POUNDS LINDA CAROL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128007	PCH 010 0116 0010		1		535 AZALEA AVE	PRANSKY WILLIAM J & DEBORAH	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221451011	PCH 010 0099 0011	1	0.5	1	232 EAST TARPON BLVD NW	PRATHER MARY	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
40222154021	PCH 001 0005 0008	1		1	3257 SUNRISE TRL	PRATT MICHAEL F & YUDIS B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222352005	PCH 001 0002 0047	1		1	3506 SUNRISE TRL	PRATT RODNEY M & PATRICIA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454002	PCH 010 0081 0055	1		1	237 EAST TARPON BLVD NW	PRIBORSKY ROBERT G & BARBARA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278005	PCH 005 0066 0005	1		1	461 READING ST	PRICE NORMA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180012	PCH 010 0126 0006	1		1	548 LAUREL AVE	PRIER JUDITH A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402011	PCH 010 0102 0001	1		1	301 EAST TARPON BLVD NW	PRIER WILLIAM R JR & CAROL A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221176006	PCH 010 0121 0009	1		1	520 MERIDAN AVE	PRINZ ROBERT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221176002	PCH 010 0121 0004		1		550 MERIDAN AVE	PRIOR MERLE E & DONNA L DAY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222383002	PCH 002 0021 0009	1		1	173 SALEM AVE	PROPS RONALD C & LINDA F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333016	PCH 010 0081 0068	1		1	264 EAST TARPON BLVD NW	PRUSAK MICHAEL & PAGE ESTES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133021	PCH 010 0118 0021	1		1	560 WEST TARPON BLVD NW	PRYOR HAL K & BARBARA SUE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180004	PCH 010 0126 0016	1		1	543 LAKEMONT AVE	PUNCH ANTHONY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222354001	PCH 002 0013 0007		1		169 CHELSEA CT	PUNZO GEORGE PAUL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221178015	PCH 010 0124 0004	1		1	570 GROVE AVE	PURDY DONNA L TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258004	PCH 010 0096 0005	1		1	365 SKYLARK LN	PURDY DONNA L TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202010	PCH 010 0111 0013	1		1	365 ORANGE DR	PURIFICATI JOSEPH JOHN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222304011	PCH 001 0002 0035	1		1	3410 SUNRISE TRL	PUSHAK JAMES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222302004	PCH 001 0009 0021		1		3332 ELKCAM BLVD	Q SMITH HOMES LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221256003	PCH 010 0104 0016		1		441 CRYSTAL AVE	QUEEN CITY EQUITY INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221455006	PCH 005 0082 0025	1		1	234 S WATERWAY DR	QUICKEL BRUCE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178008	PCH 010 0124 0015		1		525 LAKEHURST AVE	RAHIM MOHAMED	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221178009	PCH 010 0124 0014		0.5		519 LAKEHURST AVE	RAHIM MOHAMED	\$ -	\$ 153.80	\$ -	\$ 153.80	\$ 3,076.00
402221252005	PCH 010 0108 0005	1		1	410 CHESTNUT AVE	RAMBERT BERNICE C & R BORDE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222335015	PCH 002 0024 0014	1		1	104 ARLINGTON CT	RAMBLA RAFAEL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221451003	PCH 010 0099 0008	1		1	247 EAST TARPON BLVD NW	RAMIREZ JUAN & MARIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379016	PCH 018 0427 0020	1	1	1	744 HARTFORD DR	RAMOO HEERALALL	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
40222356004	PCH 002 0011 0017	1		1	195 CARLISLE AVE	RANGER ARTHUR A TR & PLR TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222356013	PCH 002 0011 0026	1		1	161 CARLISLE AVE	RAPANT WILLIAM L & ANDJELKA B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221378010	PCH 010 0132 0005	1		1	502 LOWELL AVE	RAPISARDI JOSEPHINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282020	PCH 005 0070 0020	1		1	182 FORREST AVE	RASCHILLA JOSEPH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204004	PCH 006 0024 0133	1		1	157 FRANCIS DR	RASKIE MARTIN D & SUSAN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384015	PCH 018 0421 0019	1		1	654 GAINES ST	RATTRAY DONALD C &BJCR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435011	PCH 005 0076 0011	1		1	217 SEMINOLE BLVD	RATZ DENNIS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222155013	PCH 001 0006 0005	1		1	410 FERRIS DR	RAYFIELD MARY JO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221284001	PCH 005 0069 0001		1		177 CYPRESS AVE	REDMAN MICHAEL U & SARAH B	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222458002	PCH 006 0024 0119	1		1	186 FRANCIS DR	REED JEANETTE & ROBERT REED	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205008	PCH 010 0081 0120		1		521 WEST TARPON BLVD NW	REESE STEVEN & GLORIA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221332008	PCH 010 0081 0146	1		1	305 WEST TARPON BLVD NW	REESE STEVEN B & GLORIA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221377004	PCH 010 0131 0004	1		1	238 WEST TARPON BLVD NW	REEVES DAVID P & LMDR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279010	PCH 005 0063 0011	1		1	198 NORFOLK AVE	REGIONS BANK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204005	PCH 006 0024 0134	1		1	155 FRANCIS DR	REID JOAN FAMILY TRUST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221210007	PCH 005 0061 0007	1		1	3088 PINETREE ST	REINHARD JAMES RAYMOND & MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202006	PCH 010 0111 0017	1		1	401 ORANGE DR	RELLIS RAYMOND & ER & CR & RR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179008	PCH 010 0125 0016	1		1	521 GROVE AVE	REMILLARD PAUL E & JEANNETTE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257014	PCH 005 0068 0012	1		1	3191 PINETREE ST	REMPALA LUCINDA D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221102003	PCH 010 0136 0065	1		1	614 SPRING LAKE BLVD	RENFREW ARTHUR & ROSEMARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376002	PCH 010 0136 0015	1		1	218 SPRING LAKE BLVD	RENFRO PRODUCTIONS & MGMNT INC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454005	PCH 010 0081 0052	1		1	231 EAST TARPON BLVD NW	RENIRIE GERALD M TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429014	PCH 005 0072 0014	1		1	194 GLENRIDGE AVE	RENNE ANTHONY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221202005	PCH 010 0111 0018	1		1	409 ORANGE DR	REUTER BARBARA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222110005	PCH 001 0003 0010	1		1	3172 ELKCAM BLVD	REYES RAMON I & YOLANDA E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221226011	PCH 005 0058 0015	1	1	1	318 AZALEA AVE	REYNOLDS ROBERT N	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222152001	PCH 001 0007 0010	1		1	483 FERRIS DR	RHODEN WAYNE & LADENA F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181006	PCH 010 0081 0127	1		1	465 WEST TARPON BLVD NW	RHODES E RICHARD & RKR & KGR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302001	PCH 001 0009 0018	1		1	3308 ELKCAM BLVD	RICHARDS MERCEDES L & TKM CO-TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222155015	PCH 001 0006 0003	1		1	394 FERRIS DR	RICHARDS SYLVIA K & R RICHARDS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221103008	PCH 010 0115 0016	1		1	625 ORANGE DR	RICHARDSON LINDSEY ANNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127017	PCH 010 0113 0005		1		542 AZALEA AVE	RICHARDSON MARIAN M EST	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221102010	PCH 010 0136 0058	1		1	558 SPRING LAKE BLVD	RICKERT ALLEN W & B K VOSS TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221226014	PCH 005 0058 0018	1		1	290 AZALEA AVE	RIDOLFI CAROLYN G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221276005	PCH 005 0067 0017	1		1	452 READING ST	RIDOLFI PAMELA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435006	PCH 005 0076 0006		1		257 SEMINOLE BLVD	RIEBER ARNE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222155007	PCH 001 0006 0015		1		3276 ELKCAM BLVD	RIEBER ARNE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221102016	PCH 010 0136 0052	1		1	510 SPRING LAKE BLVD	RINI MICHAEL E & ASHLEY RINI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204015	PCH 006 0024 0138	1		1	147 FRANCIS DR	RIOS LOUIS & SONIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231006	PCH 005 0059 0008		1		533 RIDGEWOOD ST	RIOS ZULLY & B N ORJUELA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216379001	PCH 018 0427 0012		1		759 SPRING LAKE BLVD	RIVERA JOSE R & MRS & TLM & ATM	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221231003	PCH 005 0059 0005	1		1	557 RIDGEWOOD ST	RIVERA LUIS & CHRISTINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227133005	PCH 006 0024 0151		1		115 FRANCIS DR	RIVERS ALLEN R & D MARTY-RIVERS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221332006	PCH 010 0081 0144	1		1	321 WEST TARPON BLVD NW	ROBEDEE EDWARD C & JOY D TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216456008	PCH 018 0417 0007	1		1	2981 PINETREE ST	ROBERTS BETTY GRAY TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222361008	PCH 002 0020 0003	1		1	168 EASTON DR	ROBERTS JEANETTE KAYE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221330001	PCH 010 0130 0011	1		1	585 MAYVIEW AVE	ROBERTS LOUIS B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133005	PCH 010 0118 0005	1		1	547 BEAL ST	ROBINSON CHRISTINE L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152004	PCH 001 0007 0013	1		1	3252 PORT CHARLOTTE BLVD	ROBINSON LEROY B & C MCDONAGH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221259010	PCH 005 0067 0010	1		1	3216 PINETREE ST	ROCKHILL PAUL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433008	PCH 005 0077 0017	1		1	258 SEMINOLE BLVD	RODRIGUES JOSEPH & MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255010	PCH 010 0105 0001	1		1	466 CRYSTAL AVE	RODRIGUEZ ANNE S TIMPER-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453009	PCH 018 0420 0011		1		613 GAINES ST	RODRIGUEZ LEONEL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216453008	PCH 018 0420 0010	1		1	645 GAINES ST	RODRIGUEZ LEONEL & ALEJANDRINA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433013	PCH 005 0077 0012		1		218 SEMINOLE BLVD	RODRIGUEZ MANUEL & M ALFONSO	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221207001	PCH 010 0109 0009	1		1	541 EAST TARPON BLVD NW	RODRIGUEZ ROGER & EVELYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221207002	PCH 010 0109 0008		1		549 EAST TARPON BLVD NW	RODRIGUEZ ROGER & EVELYN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221152017	PCH 010 0136 0034	1		1	366 SPRING LAKE BLVD	ROE RONALD L SR & CYNTHIA K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152011	PCH 001 0007 0008	1		1	3235 ELKCAM BLVD	ROJAS SANDRA & HENRY & RB	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222410007	PCH 002 0024 0032	1	1	1	119 ARLINGTON CT	ROLBIECKI DENNIS & NANCY J TRS	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221431009	PCH 005 0079 0011	1		1	250 ROCKWOOD ST	ROMANIK JOHN M & EILEEN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222381004	PCH 002 0016 0151	1		1	170 SALEM AVE	ROMIZA MARK A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221277001	PCH 005 0073 0022	1		1	345 CYPRESS AVE	ROSADO EDWIN & MARY GRACE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435014	PCH 005 0076 0024		1		3373 PORT CHARLOTTE BLVD	ROSALES KLEVER E & DC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221252002	PCH 010 0108 0002	1		1	434 CHESTNUT AVE	ROSE BOBBY E & GILDA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221229011	PCH 005 0061 0014	1		1	510 READING ST	ROSELAND LEO & SEAN ROSELAND	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303021	PCH 001 0008 0027		1		233 TIMBRUCE LN	ROSEN ALEXANDER & CLARA B	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221130007	PCH 010 0120 0010		1		505 JASMINE AVE	ROSENFELD LOUIS D TRUST	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222301014	PCH 001 0010 0032	1		1	3412 PORT CHARLOTTE BLVD	ROSER ROBERT L & MARGARET L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222409013	PCH 002 0024 0018	1		1	112 ARLINGTON CT	ROSS ELIZABETH A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453001	PCH 018 0420 0001		1		693 GAINES ST	ROSS LAWRENCE J & DIANNA S	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216453011	PCH 018 0420 0025	1		1	797 KELLSTADT ST	ROSS LAWRENCE J & DIANNA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221379003	PCH 010 0133 0008	1		1	539 LOWELL AVE	ROSSIP BRADLEY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221226016	PCH 005 0058 0020	1		1	266 AZALEA AVE	ROSSMILLER ELIZABETH A & TCG CO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453003	PCH 018 0420 0002	1	1	1	677 GAINES ST	ROTHFUSS KATHLEEN S	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222410004	PCH 002 0024 0036	1		1	113 ARLINGTON CT	ROTHFUSS MICHAEL & DENISE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355022	PCH 002 0012 0004		1		162 CHATHAM ST	ROTHMAN GERALD P	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221277002	PCH 005 0073 0021	1		1	392 READING ST	ROTTENBUCHER ANTHONY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401016	PCH 010 0103 0010	1		1	318 SKYLARK LN	ROWE TERRY L & JANET A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405003	PCH 010 0096 0010	1		1	325 SKYLARK LN	ROY GERALDINE & RFR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221108001	PCH 010 0121 0025	1		1	523 KELLSTADT ST	ROY GREGORY J & DEBORAH S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221108002	PCH 010 0121 0024		1		553 FAIRVIEW AVE	ROY GREGORY J & DEBORAH S	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221328008	PCH 010 0128 0001		1		584 MAGNOLIA AVE	ROY WILLIAM F	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221404016	PCH 010 0100 0008	1		1	420 GREENWICH AVE	ROYLANCE STEPHEN D & IRISA V	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227202002	PCH 006 0090 0008	1		1	153 BELL AVE	ROZEN JOHN L & PATRICIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205015	PCH 010 0081 0107	1		1	562 EAST TARPON BLVD NW	RSF INVESTMENTS LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222377007	PCH 002 0016 0111	1		1	173 DARTMOUTH DR	RUCKER PHILLIP R TR & CWR TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221432005	PCH 005 0078 0005		1		241 ROCKWOOD ST	RUDICK ROBERT & DOROTHY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221206004	PCH 010 0110 0004	1		1	579 NORWOOD ST	RUDOLPH WILLIAM C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205007	PCH 010 0081 0119	1		1	531 WEST TARPON BLVD NW	RUEFLY OREN E JR & JANIE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128014	PCH 010 0116 0007	1		1	512 HIGHLAND AVE	RUIZ CHEY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222387004	PCH 002 0024 0104	1		1	170 CONCORD DR	RUMMELL RODD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221432008	PCH 005 0078 0020	1	1	1	274 SHADOW ST	RUNLES LARRY D & NANCY L	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402216384003	PCH 018 0421 0006	1		1	667 ERROL ST	RUPERT JOHN L & DONNA I	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221404013	PCH 010 0100 0005	1		1	452 GREENWICH AVE	RUSSELL CAROLINE & JOHN R PETERM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301013	PCH 001 0010 0031	1		1	3404 PORT CHARLOTTE BLVD	RUSSELL JOAN L TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222352004	PCH 001 0002 0048	1		1	3514 SUNRISE TRL	RUSSELL MALCOLM M & LORRAINE F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104011	PCH 010 0114 0020	1		1	556 KELLSTADT ST	RUSSO JOSEPH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221251001	PCH 010 0081 0100	1		1	502 EAST TARPON BLVD NW	RUSSO PETER JAMES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222155012	PCH 001 0006 0006	1		1	418 FERRIS DR	RUSTIGE JAMES H & BARBARA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221482011	PCH 005 0082 0010	1		1	188 CHELSEA CT	RUTHERFORD DEBORAH JOY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221182003	PCH 010 0081 0089	1		1	418 EAST TARPON BLVD NW	RYAN DENNIS & EILEEN A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301021	PCH 001 0010 0012	1		1	3355 ELKCAM BLVD	RYAN RICHARD JR & NANCY JO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227101012	PCH 070 0095 0012	1		1	20550 EDGEWATER DR	RYBISKI JOHN T & DONNA E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221452003	PCH 010 0098 0003		1		233 PARK ST	RYDL MICHAL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221210009	PCH 005 0061 0009	1		1	3104 PINETREE ST	RYS WILLIAM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221252001	PCH 010 0108 0001		1		501 EAST TARPON BLVD NW	SAAH BASEM A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221404010	PCH 010 0100 0002	1		1	484 GREENWICH AVE	SAAH JAMIL S & VIRGENIE J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221208001	PCH 010 0108 0011		1		433 BONITA AVE	SAAH JIRIES ACLEL &BASEM ACLEL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221277004	PCH 005 0073 0019	1		1	372 READING ST	SAAH MICHAEL S & ROBERTA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403001	PCH 010 0101 0020	1		1	277 EAST TARPON BLVD NW	SAARI ERIC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227126008	PCH 006 0016 0159	1		1	150 SALEM AVE	SABIA JOHN C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433006	PCH 005 0077 0006		2		225 SHADOW ST	SABINO JOSEPH & FILMENA	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221230012	PCH 005 0060 0023	1		1	582 RIDGEWOOD ST	SACKETT LAWRENCE W & K BAILEY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132005	PCH 010 0117 0006	1		1	533 CRANDALL ST	SADOWSKI VICTORIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132016	PCH 010 0117 0014	1		1	528 BEAL ST	SADOWSKI VICTORIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303016	PCH 001 0008 0010	1		1	3409 SUNRISE TRL	SAIF ESSE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222153005	PCH 001 0003 0016	1		1	142 TRADEWINDS DR	SAINTVIL MYRIAM DUBREUS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216378001	PCH 018 0425 0005	1		1	711 SPRING LAKE BLVD	SAKADALES GEORGE & LINDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222354009	PCH 002 0013 0001		1		170 COHASSET AVE	SALAMEDA JAIME A & REDEMCIION	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222354003	PCH 002 0013 0009	1		1	3532 PORT CHARLOTTE BLVD	SALAMEDA REDEMCIION A & JAIME	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222378009	PCH 002 0016 0123	1		1	186 SALEM AVE	SALEM AVE LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221404001	PCH 010 0100 0017	1		1	269 EAST TARPON BLVD NW	SALISBURY THOMAS E & MICHELLE J E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221255018	PCH 010 0105 0009	1		1	382 SKYLARK LN	SALVATORE LAWRENCE & PATRICIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177023	PCH 010 0123 0010	1		1	524 LAKEHURST AVE	SAMA DONALD J & GAIL A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222109006	PCH 001 0002 0058		2		3115 TAMIAMI TRL	SAMBANDAM ODAIYAPPA TRUSTEE	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221205021	PCH 010 0081 0101	1		1	510 EAST TARPON BLVD NW	SAMMIS MITCHELL & SHAN A BASSION	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302026	PCH 001 0009 0004	1		1	302 TIMBRUCE LN	SAMSON FRANCE G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180007	PCH 010 0126 0013	1		1	525 LAKEMONT AVE	SAMUELS UNA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384019	PCH 018 0421 0015	1		1	622 GAINES ST	SANCHEZ ARNOLFO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384018	PCH 018 0421 0016		1		630 GAINES ST	SANCHEZ BETSABE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221332004	PCH 010 0081 0142	1		1	341 WEST TARPON BLVD NW	SANDERS JERRY P & J P SANDERS JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456013	PCH 002 0028 0006	1		1	158 CONCORD DR	SANDRETTO DAVID F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222454005	PCH 002 0024 0068	1		1	119 BEDFORD DR	SANKEY NANCY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278006	PCH 005 0066 0006	1		1	451 READING ST	SANTIAGO LUIS A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278017	PCH 005 0066 0017		1		452 RIDGEWOOD ST	SANTIAGO LUIS A SR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221326003	PCH 010 0127 0012	1		1	571 LAUREL AVE	SANTOS ISRAEL & DOREEN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221304002	PCH 010 0136 0032	1		1	350 SPRING LAKE BLVD	SANZALONE JACK R JR & DAWN D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221378006	PCH 010 0132 0001	1		1	574 LOWELL AVE	SAPP WANDA D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221327011	PCH 010 0136 0017	1		1	234 SPRING LAKE BLVD	SAUNDERS JANICE DAY-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221156002	PCH 010 0126 0022	1		1	579 LAKEMONT AVE	SAVAGE LINDA & WAYNE ATTFIELD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454012	PCH 010 0081 0044	1		1	215 EAST TARPON BLVD NW	SAVAGE MICHAEL T & ELEANOR T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222356011	PCH 002 0011 0024	1		1	169 CARLISLE AVE	SCARLETT MIKE H & DEBORAH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221207005	PCH 010 0109 0002	1		1	426 BONITA AVE	SCAVUZZO PIERRE & ROBERT GUTHRIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456007	PCH 002 0028 0016	1		1	131 CONCORD DR	SCHANK KENNETH L EST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222454006	PCH 002 0024 0067	1		1	121 BEDFORD DR	SCHAPP JUDITH C & E H BLAKE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232005	PCH 005 0057 0005	1		1	557 SPRUCE ST	SCHAUMLEFFEL LARRY D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221182007	PCH 010 0081 0085	1		1	392 EAST TARPON BLVD NW	SCHAUS ALLEN F TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221327001	PCH 010 0136 0027	1		1	310 SPRING LAKE BLVD	SCHAUS ALLEN F TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222387003	PCH 002 0024 0105	1		1	172 CONCORD DR	SHELL JOHN L & VIVIAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221327010	PCH 010 0136 0018	1		1	242 SPRING LAKE BLVD	SCHEMANSKI RAYMOND L & TAMI LOU	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221431012	PCH 005 0079 0008	1		1	202 ROCKWOOD ST	SCHENK MICHAEL A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430009	PCH 005 0074 0001	1		1	290 SEMINOLE BLVD	SCHENK SHERRY & DANIEL L MITCHEL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222333004	PCH 002 0016 0096	1		1	134 DARTMOUTH DR	SCHERLIN GARY F & C T SCACE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302008	PCH 001 0009 0026	1		1	3372 ELKCAM BLVD	SCHIANO JAMES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222307001	PCH 002 0016 0101	1		1	152 DARTMOUTH DR	SCHLEICHER KURT P J & DIANE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221251008	PCH 010 0081 0093	1		1	450 EAST TARPON BLVD NW	SCHLUETER FREDERICK & EAS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222107001	PCH 001 0004 0012	1		1	3089 SUNRISE TRL	SCHMIDT JOHN E & AP SCHMIDT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403003	PCH 010 0101 0017	1		1	449 GLENRIDGE AVE	SCHMITZ BYRON R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222377005	PCH 002 0016 0113	1		1	177 DARTMOUTH DR	SCHNELL ANITA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222388002	PCH 002 0024 0109		1		173 DEERFIELD AVE	SCHOENHERR DEBRA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222378006	PCH 002 0016 0120	1		1	196 SALEM AVE	SCHONER MICHAEL & GS & RAS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227203005	PCH 006 0091 0007	1		1	149 EMMETT AVE	SCHROCK ROBERT W TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233014	PCH 005 0056 0021	1		1	3133 PORT CHARLOTTE BLVD	SCHULDT ALVIN W SR & NINA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216456001	PCH 018 0417 0001	1		1	365 N SPRING LAKE BLVD	SCHULDT LESLIE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216456002	PCH 018 0417 0002		1		663 SKYLARK LN	SCHULDT LESLIE M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221481003	PCH 005 0081 0015	1		1	189 N WATERWAY DR	SCHULT TIMOTHY L & PATRICIA J TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222153001	PCH 001 0003 0012	1		1	164 TRADEWINDS DR	SCHULTES WILLIAM G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303026	PCH 001 0008 0004	1		1	3473 SUNRISE TRL	SCHULZ THEODORE E & EMILY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221433012	PCH 005 0077 0013	1		1	226 SEMINOLE BLVD	SCHWEINFEST B J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257005	PCH 005 0068 0006	1		1	437 SKYLARK LN	SCOTT CATHY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430012	PCH 005 0074 0013	1		1	210 WALNUT AVE	SCOTT HELEN K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453014	PCH 018 0420 0022	1		1	686 WEST TARPON BLVD NW	SCOTT NIEL A & ROBIN SCOTT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402216377006	PCH 018 0136 0085	1		1	774 SPRING LAKE BLVD	SCOTTO DOLORES W TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221182005	PCH 010 0081 0087	1		1	402 EAST TARPON BLVD NW	SEARFOSS WILLIAM E & CHRISTINE C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152015	PCH 010 0136 0036	1		1	382 SPRING LAKE BLVD	SECRETARY OF VETERANS AFFAIRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153015	PCH 010 0122 0018	1		1	420 KELLSTADT ST	SEDAR REGINA L & GENE KELSEY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382006	PCH 010 0081 0161	1		1	181 WEST TARPON BLVD NW	SEEGERS FREDERICK E JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221382005	PCH 010 0081 0160	1		1	189 WEST TARPON BLVD NW	SEEGERS MARION TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402013	PCH 010 0102 0003	1		1	458 GLENRIDGE AVE	SEEKE WILLARD J & JOYCE V TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221276004	PCH 005 0067 0018	1		1	462 READING ST	SELEMON ANTHONY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221128015	PCH 010 0116 0008	1		1	552 CRANDALL ST	SELLMAN KENNETH P & GLORIA A TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408014	PCH 005 0081 0027	1		1	3403 PINETREE ST	SELPH DANIEL & PAN IM FROST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332015	PCH 010 0081 0153	1		1	249 WEST TARPON BLVD NW	SEMENAS ALEX	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454016	PCH 010 0081 0048	1		1	223 EAST TARPON BLVD NW	SENTIMORE MARK ALAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221332007	PCH 010 0081 0145	1		1	311 WEST TARPON BLVD NW	SERENTILL RAMON H & JULIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303007	PCH 001 0008 0023		1		275 TIMBRUCE LN	SERNAQUE MARC A & CLS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222304007	PCH 001 0002 0031	1		1	3378 SUNRISE TRL	SEROLL WILLIAM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304001	PCH 001 0002 0025	1		1	3330 SUNRISE TRL	SESSA THOMAS A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227131004	PCH 006 0088 0006	1		1	112 FRANCIS DR	SETCHEL VIRGINIA E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221328011	PCH 010 0128 0004		1		542 MAGNOLIA AVE	SGARAMELLA EMANUELE & TERESA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221328010	PCH 010 0128 0003		1		556 MAGNOLIA AVE	SGARAMELLA EMANUELE TERESA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221179019	PCH 010 0125 0013		1		518 LAKEMONT AVE	SGARBOSSA LINO TR & CS TR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221181013	PCH 010 0081 0134	1		1	409 WEST TARPON BLVD NW	SGARBOSSA LINO TR & CS TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456003	PCH 002 0028 0012	1		1	123 CONCORD DR	SGRICCIA RITA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222361001	PCH 002 0020 0006	1		1	151 EASTON DR	SHADOCK RENE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221210010	PCH 005 0061 0010		1		3112 PINETREE ST	SHAFFER NANCY A REUTHER-	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216456003	PCH 018 0417 0003	1		1	649 SKYLARK LN	SHANTEL HOLDINGS INC TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222453001	PCH 002 0027 0007	1		1	155 BEDFORD DR	SHANTEL HOLDINGS INC TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408001	PCH 010 0081 0036	1		1	20339 GENTRY AVE	SHAQRA FEIROUZ	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222152006	PCH 001 0007 0015	1		1	3268 PORT CHARLOTTE BLVD	SHARKTOOTH PROPERTIES LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221407001	PCH 005 0075 0001	1	1	1	3332 PINETREE ST	SHARP THOMAS K JR L/E	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221326005	PCH 010 0127 0010	1		1	543 LAUREL AVE	SHARRETT MELISSA H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454002	PCH 018 0419 0002	1		1	683 WEST TARPON BLVD NW	SHAW PHILLIP A & GALE SHAW	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221280010	PCH 005 0064 0011		1		198 FERRIS DR	SHAYMAN GERI	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222301016	PCH 001 0010 0034	1		1	3428 PORT CHARLOTTE BLVD	SHELATZ ALLYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222381005	PCH 002 0016 0152	1		1	168 SALEM AVE	SHELLBERG GERALD W & MARTHELLE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255006	PCH 010 0105 0013		1		425 CYPRESS AVE	SHEN LEON Y L & VIRGINIA W	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221255001	PCH 010 0105 0018	1		1	465 CYPRESS AVE	SHEN VIRGINIA A TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376007	PCH 010 0136 0010	1		1	182 SPRING LAKE BLVD	SHEPHERD ERLENE TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221102012	PCH 010 0136 0056	1		1	542 SPRING LAKE BLVD	SHEPPARD INVESTMENTS LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227102004	PCH 006 0011 0031	1		1	141 CARLISLE AVE	SHERMAN JEROME S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408009	PCH 010 0081 0040	1		1	207 EAST TARPON BLVD NW	SHERMAN LEONID & LUDMILA TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230016	PCH 005 0060 0019	1		1	550 RIDGEWOOD ST	SHIELDS JOHN M & LORETTA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230015	PCH 005 0060 0020	1		1	558 RIDGEWOOD ST	SHIELDS REBECCA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227102005	PCH 006 0011 0032	1		1	131 CARLISLE AVE	SHINE SHARLA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222377003	PCH 002 0016 0110	1		1	171 DARTMOUTH DR	SHINNER ERIC M & MELODY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222376007	PCH 002 0019 0001	1		1	176 DARTMOUTH DR	SHINNER INGEBORG P TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402004	PCH 010 0102 0017	1		1	449 GARFIELD AVE	SHOEMAKER JAY & ELEANOR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222454011	PCH 002 0024 0059	1		1	137 BEDFORD DR	SHORT GAIL P TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205009	PCH 010 0081 0121	1		1	511 WEST TARPON BLVD NW	SHORTUSE JOSEPH K & MARY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222353008	PCH 002 0011 0008	1		1	156 CHELSEA CT	SHUTT ROGER J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222360004	PCH 002 0016 0131	1		1	142 EASTON DR	SIGLER AVRAHAM	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221177001	PCH 010 0123 0027		1		563 MERIDAN AVE	SILVA JOSEPH & DIANE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221233018	PCH 005 0056 0017	1		1	3165 PORT CHARLOTTE BLVD	SILVA LOUIS F & PHYLLIS A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231011	PCH 005 0059 0022		1		574 SPRUCE ST	SILVER LAKE ENTERPRISES INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221278012	PCH 005 0066 0021	1	1	1	301 CENTER AVE	SILVERNAIL EDWARD L & DEBORAH	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
40222155004	PCH 001 0006 0012	1		1	3252 ELKCAM BLVD	SIMONS DANIEL J & PHOEBE N	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178017	PCH 010 0124 0007	1		1	540 GROVE AVE	SIMPSON RICHARD T & KATHLEEN G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221229003	PCH 005 0061 0022	1		1	574 READING ST	SINCLAIR MERVIS E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282015	PCH 005 0070 0015	1		1	192 FORREST AVE	SINGLETARY NORMAN & CHYRELE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221479001	PCH 005 0076 0012	1		1	209 SEMINOLE BLVD	SINICKI JANICE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221431011	PCH 005 0079 0007	1	1	1	3436 PINETREE ST	SINN THAMARA & TB & AB	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221435010	PCH 005 0076 0010		1		225 SEMINOLE BLVD	SISTO OMAR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
40222409020	PCH 002 0024 0025	1		1	126 ARLINGTON CT	SKALLERUD DOUGLAS J & DONNA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435019	PCH 005 0076 0019	1		1	3413 PORT CHARLOTTE BLVD	SKILLMAN GREGORY J TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221327008	PCH 010 0136 0020	1		1	258 SPRING LAKE BLVD	SKOLAS NORMA JEAN TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221208003	PCH 010 0108 0009		1		417 BONITA AVE	SKW PREP LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222354005	PCH 002 0013 0005		1		186 COHASSET AVE	SKW PREP LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222410013	PCH 002 0024 0041	1		1	209 DEERFIELD AVE	SLETTEN JANET M & ROGER D SLETTE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222454007	PCH 002 0024 0066	1		1	123 BEDFORD DR	SLOAN RICHARD B III	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232007	PCH 005 0057 0007	1		1	533 SPRUCE ST	SLUSAR KRISTI	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256009	PCH 010 0104 0002	1		1	466 ELM AVE	SMARTT NICOLE & CS & CS & JS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401014	PCH 010 0103 0007	1		1	426 GARFIELD AVE	SMEDLEY WILLIAM M & LINDA S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178020	PCH 010 0124 0010	1		1	510 GROVE AVE	SMITH COREY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221326006	PCH 010 0127 0009	1		1	529 LAUREL AVE	SMITH DONALD D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379014	PCH 018 0427 0018	1		1	732 HARTFORD DR	SMITH JACLYN F	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430008	PCH 005 0074 0002	1		1	183 GLENRIDGE AVE	SMITH JOYCE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254015	PCH 010 0106 0007	1		1	410 CYPRESS AVE	SMITH KEVIN J & LISA M PRATT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222378014	PCH 002 0016 0125	1		1	118 EASTON DR	SMITH LARRY R JR & LORI J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222452002	PCH 002 0024 0048	1		1	160 BEDFORD DR	SMITH M IONE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221328002	PCH 010 0128 0014		1		585 LINCOLN AVE	SMITH MICHAEL J	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222454002	PCH 002 0024 0071	1		1	113 BEDFORD DR	SMITH PATRICIA I	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222154019	PCH 001 0005 0010	1		1	151 TRADEWINDS DR	SMITH RAYMOND D & DOREEN EB	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227202004	PCH 006 0090 0006	1		1	136 FRANCIS DR	SMITH RENTALS LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104001	PCH 010 0114 0001	1		1	635 HARTFORD DR	SMITH RONALD F & MARTHA E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129016	PCH 010 0119 0009		1		504 JASMINE AVE	SMITH THOMAS J	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221231002	PCH 005 0059 0002		3		565 RIDGEWOOD ST	SNELL NOEL & ASSUNTA	\$ -	\$ 922.77	\$ -	\$ 922.77	\$ 18,455.40
402221180006	PCH 010 0126 0014	1		1	531 LAKEMONT AVE	SNODGRASS OSCAR CAD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127024	PCH 010 0113 0012	1		1	474 AZALEA AVE	SNYDER MARK D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127025	PCH 010 0113 0013	1		1	466 AZALEA AVE	SNYDER MARK D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303006	PCH 001 0008 0022	1		1	297 TIMBRUCE LN	SOCIETY OF ST VINCENT DE PAUL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221276002	PCH 005 0067 0020	1	0.5	1	482 READING ST	SOLLINGER MAX	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221279009	PCH 005 0063 0001	1		1	3181 PORT CHARLOTTE BLVD	SOLOWIEJKO SHAWN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405019	PCH 010 0096 0021	1		1	3339 PINETREE ST	SOMERVILLE SUE E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222378001	PCH 002 0016 0115	1		1	115 DARTMOUTH DR	SONNER KATHERINE LANE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222410001	PCH 002 0024 0039	1		1	107 ARLINGTON CT	SORRELL KENNETH & PATRICIA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221103002	PCH 010 0115 0002		1		631 SPRING LAKE BLVD	SOUSA MANUEL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221103003	PCH 010 0115 0003		1		623 SPRING LAKE BLVD	SOUSA MANUEL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222383003	PCH 002 0021 0010	1		1	169 SALEM AVE	SPAETER NANCY & JFT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221255007	PCH 010 0105 0012	1		1	417 CYPRESS AVE	SPARROWGROVE BRIAN & BS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256004	PCH 010 0104 0015	1	0.5	1	433 CRYSTAL AVE	SPEICHER CHERI	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221431010	PCH 005 0079 0010	1		1	242 ROCKWOOD ST	SPENCER SINNETTE L & ANITA R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221431003	PCH 005 0079 0003	1		1	257 READING ST	SPERBER TIMOTHY W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222153007	PCH 001 0003 0003	1		1	3185 SUNRISE TRL	SPRAGG GERRY M SR & JUDITH L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222154007	PCH 001 0005 0022	1		1	442 FERRIS DR	SPRAGUE JUDY C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227383008	PCH 006 0021 0015	1		1	155 SALEM AVE	SPRENGER IMOGENE M TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221259007	PCH 005 0067 0007	1		1	3192 PINETREE ST	SPRINGER ROBERT A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281020	PCH 005 0065 0020	1		1	180 CYPRESS AVE	SPOUSE RUSSELL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376003	PCH 010 0136 0014	1		1	210 SPRING LAKE BLVD	SPURR GENE & NOREEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222455003	PCH 002 0024 0080	1		1	120 CONCORD DR	ST LOUIS RONNY R & JULI M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221108003	PCH 010 0121 0023		1		547 FAIRVIEW AVE	STAFFORD RUTH M TR & MES	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221231001	PCH 005 0059 0001	1		1	297 AZALEA AVE	STANTON DENISE ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222383006	PCH 002 0021 0013		1		159 SALEM AVE	STAMAS TOM A & ANNA M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222383007	PCH 002 0021 0014		1		157 SALEM AVE	STAMAS TOM A & ANNA M	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221107001	PCH 010 0120 0018		1		553 JASMINE AVE	STANCO RICHARD F & LOLA J TRS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216383003	PCH 018 0422 0008	1		1	546 ORANGE DR	STANKAITIS LOIS I	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222454010	PCH 002 0024 0063	1		1	129 BEDFORD DR	STANTON PAUL T & NANCY C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221404014	PCH 010 0100 0006	1		1	442 GREENWICH AVE	STATTON ROBERT P & SUSANNE P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216379006	PCH 018 0427 0007	1		1	807 SPRING LAKE BLVD	STEARNS DAVID A SR & SHARYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454004	PCH 018 0419 0004	1		1	667 WEST TARPON BLVD NW	STECK RAYMOND E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222410003	PCH 002 0024 0037	1		1	111 ARLINGTON CT	STEELMAN LORI B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222411009	PCH 002 0024 0058	1		1	139 BEDFORD DR	STEGALL PARKER L & BARBARA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355004	PCH 002 0012 0014		1		155 CHELSEA CT	STEGEMAN WAYNE A & RLS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216383004	PCH 018 0422 0004		1		709 KELLSTADT ST	STEPTON STEVEN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221426001	PCH 005 0073 0017	1		1	352 READING ST	STERKOWITZ ELEANORE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222384011	PCH 002 0025 0006		1		198 DEERFIELD AVE	STEVENS BEVERLEE G	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222384012	PCH 002 0025 0005		1		196 DEERFIELD AVE	STEVENS BEVERLEE G	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216384020	PCH 018 0421 0014	1		1	614 GAINES ST	STEVENS DIANE S & DONALD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302006	PCH 001 0009 0023	1	1	1	3356 ELKCAM BLVD	STEVENS MICHAEL A & JEAN A	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221103013	PCH 010 0115 0011	1		1	614 HARTFORD DR	STEVENS-KNAUS SUSAN K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133014	PCH 010 0118 0028	1		1	598 WEST TARPON BLVD NW	STEWART JAMES R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376006	PCH 010 0136 0011	1		1	190 SPRING LAKE BLVD	STIFF PAUL CLARE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227101008	PCH 006 0095 0007		1		140 CARLISLE AVE	STINA GREGORY & ELLEN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402227101007	PCH 006 0095 0006		1		146 CARLISLE AVE	STINA GREGORY & ELLEN R	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222410006	PCH 002 0024 0034	1		1	117 ARLINGTON CT	STIRM KENNETH A JR & PATRICIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216453012	PCH 018 0420 0024	1		1	425 N SPRING LAKE BLVD	STISCAK RON & GINA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216382003	PCH 018 0423 0002	1		1	661 KELLSTADT ST	STOCKMAL VERNA MAE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221176009	PCH 010 0121 0012	1		1	506 MERIDAN AVE	STONER ROBERT P & NANCY D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132019	PCH 010 0117 0011	1		1	500 FAIRVIEW AVE	STOREY FRANK E & MURIEL E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221182004	PCH 010 0081 0088	1		1	410 EAST TARPON BLVD NW	STORY DIANA & STEVE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221485009	PCH 005 0083 0003	1		1	3541 PORT CHARLOTTE BLVD	STOTT WILFRED A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403011	PCH 010 0101 0002	1	2	1	20284 GENTRY AVE	STOTT WILFRED A & CLAIRE L	\$ 379.51	\$ 615.18	\$ 120.43	\$ 1,115.12	\$ 22,302.40
402221483009	PCH 005 0085 0011		1		20442 EDGEWATER DR	STOTZ DAVID & KJS & TS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221232016	PCH 005 0057 0017	1		1	550 AZALEA DR	STRAUSS LEE S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202011	PCH 010 0111 0012	1		1	357 ORANGE DR	STRAUTMAN JASON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222409022	PCH 002 0024 0027	1		1	130 ARLINGTON CT	STRAWMYER HUBERT TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222453009	PCH 002 0027 0004	1		1	124 BEDFORD DR	STRAWMYER HUBERT TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222378015	PCH 002 0016 0124	1		1	114 EASTON DR	STREAM MAUDE M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178003	PCH 010 0124 0021	1		1	561 LAKEHURST AVE	STREMICH JACQUELINE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222457009	PCH 002 0024 0094	1		1	149 CONCORD DR	STRESTIKOVA IVA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127005	PCH 010 0113 0025	1		1	533 ORANGE DR	STRICKLAND MARK & SHARON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429018	PCH 005 0072 0018	1		1	186 GLENRIDGE AVE	STRICKLAND SHARON & MS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221401008	PCH 010 0103 0011	1		1	334 SKYLARK LN	STROUP BEVERLY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216357003	PCH 018 0136 0070		1		654 SPRING LAKE BLVD	STUBING-CLASSEN LIANE & CFC & CD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221282008	PCH 005 0070 0003	1		1	185 CYPRESS AVE	STURGIS HARRY & BARBARA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156016	PCH 001 0002 0024	1		1	3322 SUNRISE TRL	SUAREZ ALEJANDRO & KATHLEEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216456006	PCH 018 0417 0009	1		1	2965 PINETREE ST	SUAREZ ROBERTO J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221453002	PCH 010 0097 0002	1		1	207 WARWICK ST	SUNTRUST MORTGAGE INC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221383008	PCH 010 0081 0060	1		1	248 EAST TARPON BLVD NW	SURPRENANT GERALD A & PAULA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430017	PCH 005 0074 0018		1		186 WALNUT AVE	SURYCKOVA ELISKA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222154025	PCH 001 0005 0003	1		1	3297 SUNRISE TRL	SWANN RONALD R & FRANCES J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156009	PCH 001 0002 0017	1		1	3266 SUNRISE TRL	SWANSON LOREN L & P DIANE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279011	PCH 005 0063 0012	1		1	196 NORFOLK AVE	SWARTZ BRUCE & TAMMI S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227131003	PCH 006 0088 0003	1		1	191 FRANCIS DR	SWEIKHART EARL W & PATRICIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216480004	PCH 018 0415 0017		1		334 ORANGE DR	SWING FRED P TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221452006	PCH 010 0098 0006		1		281 PARK ST	SWIRE DAVID P & ANN H SWIRE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221402014	PCH 010 0102 0004	1	1	1	450 GLENRIDGE AVE	SYLVESTER DEWAYNE & MICHELE	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222388008	PCH 006 0024 0115		1		194 FRANCIS DR	SZALONTAI FERENC & INGA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221127026	PCH 010 0113 0014	1		1	458 AZALEA AVE	TALLMADGE GILBERT F & MARIAN L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132015	PCH 010 0117 0015	1		1	534 BEAL ST	TALLMAN KISHA RENE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430011	PCH 005 0074 0012	1		1	218 WALNUT AVE	TAMBURRO MICHAEL & VIVIAN A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153016	PCH 010 0122 0017		1		414 KELLSTADT ST	TANNER MARILYN L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221432011	PCH 005 0078 0017	1		1	242 SHADOW ST	TARQUINIO ANTHONY V & ANN B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222385012	PCH 002 0026 0006	1		1	172 DEERFIELD AVE	TAYLOR ALBERT P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384012	PCH 018 0421 0022	1		1	676 GAINES ST	TAYLOR LOIS JEAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104015	PCH 010 0114 0014	1		1	508 KELLSTADT ST	TAYLOR MICHAEL W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221132008	PCH 010 0117 0009	1		1	515 CRANDALL ST	TAYLOR SANDRA K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222411003	PCH 002 0024 0051	1	0.5	1	152 BEDFORD DR	TAYLOR WILLIAM B	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402222352001	PCH 001 0002 0051	1		1	3538 SUNRISE TRL	TENNEY JENNY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221130011	PCH 010 0120 0006		1		522 FAIRVIEW AVE	TERASKIEWICZ HOLDINGS LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221177006	PCH 010 0123 0021		1		527 MERIDAN AVE	TERASKIEWICZ HOLDINGS LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221210008	PCH 005 0061 0008		1		3096 PINETREE ST	TERASKIEWICZ HOLDINGS LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222385013	PCH 002 0026 0005	1		1	170 DEERFIELD AVE	TERRANA ANGELO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221176003	PCH 010 0121 0005		1		544 MERIDAN AVE	TERRANA MICHAEL & JEAN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221153009	PCH 010 0122 0015		1		431 SPRING LAKE BLVD	TERRANO ANGELA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221280001	PCH 005 0064 0010		1		199 NORFOLK AVE	TERRIAN ARNOLD T & DOROTHY L TR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222155002	PCH 001 0006 0010	1		1	3236 ELKCAM BLVD	TESSIER GAETAN E & RACHEL L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405010	PCH 010 0096 0017	1	1	1	281 SKYLARK LN	TETRAULT GREGORY SR & SHIRLEY C	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221456001	PCH 005 0085 0005		1		20390 EDGEWATER DR	THATCHER ROBERT & CHERIE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221256002	PCH 010 0104 0017		1		449 CRYSTAL AVE	THAU JONATHAN C & JAW	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221481006	PCH 005 0081 0012	1		1	183 N WATERWAY DR	THAYER VON E & DEBORAH A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222411001	PCH 002 0024 0050	1	0.5	1	156 BEDFORD DR	THENIKL LINDA	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402221383006	PCH 010 0081 0062	1		1	252 EAST TARPON BLVD NW	THIBODEAU JEAN B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227202005	PCH 006 0090 0001	1		1	175 FRANCIS DR	THIBODEAU JEAN B TR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221434012	PCH 005 0069 0012	1		1	178 GLENRIDGE AVE	THOMAS ROSEMARY & ROBERT LEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230011	PCH 005 0060 0024	1		1	590 RIDGEWOOD ST	THOMAS RUTH L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222385010	PCH 002 0026 0008	1		1	105 CONCORD DR	THOMPSON DARYL J & N M MASTIN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456009	PCH 002 0028 0018	1		1	135 CONCORD DR	THOMPSON KATHLEEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221283001	PCH 005 0071 0010	1		1	363 READING ST	THOMPSON MARVIN E JR & MOLLIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257004	PCH 005 0068 0005	1		1	449 SKYLARK LN	THOMPSON RICHARD & CAROLYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227203010	PCH 006 0091 0005	1		1	154 FRANCIS DR	THOMPSON ROBERT & MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216455011	PCH 018 0418 0013	1		1	654 SKYLARK LN	THOMPSON SUE ANNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402227101006	PCH 006 0095 0005	1		1	161 CHATHAM ST	THORNGREN OKE S JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222386001	PCH 002 0024 0073	1		1	109 BEDFORD DR	THORNTON FRANK D & JOANNA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221257001	PCH 005 0068 0001	1	1	1	497 SKYLARK LN	THURSTON JANE L	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222456011	PCH 002 0028 0008	1		1	162 CONCORD DR	TIBURON GROUP LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221209018	PCH 005 0062 0018	1		1	3087 PINETREE ST	TIDD RICK A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221202017	PCH 010 0111 0008	1		1	382 AZALEA AVE	TILLINGHAST THEODORE W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454012	PCH 018 0419 0017	1		1	668 NORWOOD ST	TIPPINS RICHARD R & RRT II	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384010	PCH 018 0421 0002	1		1	753 KELLSTADT ST	TIPPINS RICHARD RAY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408003	PCH 010 0081 0034	1		1	20355 GENTRY AVE	TOBIN PAUL J & CAROL ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454004	PCH 010 0081 0053	1		1	233 EAST TARPON BLVD NW	TODD LARRY & SANDY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221380001	PCH 010 0134 0010	1	0.5	1	131 SPRING LAKE BLVD	TOLEDO ALEXANDER	\$ 379.51	\$ 153.80	\$ 120.43	\$ 653.74	\$ 13,074.80
402222152009	PCH 001 0007 0018	1		1	3292 PORT CHARLOTTE BLVD	TOLENTINO DOMINGO N & ASUNCION	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435008	PCH 005 0076 0008	1		1	241 SEMINOLE BLVD	TOMA JOHN A & MARIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221453007	PCH 010 0097 0007	1		1	222 EAST TARPON BLVD NW	TOMA PAUL J & STACEY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302007	PCH 001 0009 0025	1		1	3364 ELKCAM BLVD	TONEY-INGRAHAM EMELCIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221180001	PCH 010 0126 0020	1	1	1	567 LAKEMONT AVE	TOTH LOUIS WM & L F SIMONS	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221430015	PCH 005 0074 0016	1		1	190 WALNUT AVE	TOWN AUDREY GWEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222453011	PCH 002 0027 0002	1		1	128 BEDFORD DR	TRAMONTANO SALVATORE & AT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376016	PCH 010 0136 0001	1		1	112 SPRING LAKE BLVD	TRAN CU & MARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216357004	PCH 018 0136 0071		1		662 SPRING LAKE BLVD	TRAN HOA THI TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221332002	PCH 010 0081 0140		1		361 WEST TARPON BLVD NW	TRAN HOA THI TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221209010	PCH 005 0062 0011	1		1	509 SKYLARK LN	TRAPP LORI SULLIVAN-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408011	PCH 005 0081 0030	1		1	3379 PINETREE ST	TRAUGOTT ARTHUR & RUTH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303010	PCH 001 0008 0016	1		1	3361 SUNRISE TRL	TRAVIS DEEDRA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216479001	PCH 018 0416 0005	1		1	341 N SPRING LAKE BLVD	TREJO PHILLIP A & LISA D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355016	PCH 002 0012 0025	1		1	3548 PORT CHARLOTTE BLVD	TRENT RUSSELL JR & LINDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384004	PCH 018 0421 0007	1		1	659 ERROL ST	TRENTADUE ROSE C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153013	PCH 010 0122 0020	1		1	432 KELLSTADT ST	TRIGGER PROPERTIES LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227101004	PCH 006 0095 0001	1		1	3578 PORT CHARLOTTE BLVD	TRIGGER PROPERTIES LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129015	PCH 010 0119 0008		1		510 JASMINE AVE	TROJANOVIC DRAGOLJUB & ANGIE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221178007	PCH 010 0124 0016	1		1	531 LAKEHURST AVE	TROTTER KENNETH W & G V TROTTER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156015	PCH 001 0002 0023	1		1	3314 SUNRISE TRL	TROYER RODNEY TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221229007	PCH 005 0061 0018		1		542 READING ST	TSAI MAY	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222409016	PCH 002 0024 0021	1		1	118 ARLINGTON CT	TSOURKAS DIMITRIOS&ROSE MARIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152010	PCH 001 0007 0009	1		1	3227 ELKCAM BLVD	TSOURKAS ROSE M& DIMITRIOS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221329002	PCH 010 0129 0012	1		1	557 MAGNOLIA AVE	TUMMINELLO SHANNON & SAMANTHA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221455009	PCH 005 0082 0022	1		1	222 S WATERWAY DR	TURSELLINO WILLIAM A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221478004	PCH 005 0077 0010	1		1	202 SEMINOLE BLVD	TUTTLE GARY W & CAROL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221206009	PCH 010 0110 0013		1		592 SKYLARK LN	TYBURSKI ROBERT	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216453020	PCH 018 0420 0016	1		1	638 WEST TARPON BLVD NW	U S BANK NATIONAL ASSOC TTEE FOR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221204009	PCH 010 0112 0005		1		410 BLOSSOM AVE	ULIK DANIEL R	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222151001	PCH 001 0004 0017	1		1	3180 PORT CHARLOTTE BLVD	ULMAN BRADLEY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281019	PCH 005 0065 0019	1		1	182 CYPRESS AVE	UNDERWOOD JEFFREY SHAWN & KS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355021	PCH 002 0012 0003	1		1	164 CHATHAM ST	UNGER MAE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221434011	PCH 005 0069 0013	1		1	3333 PORT CHARLOTTE BLVD	UNGER ROBERT C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152014	PCH 001 0007 0005	1		1	3259 ELKCAM BLVD	UNIGLICHT LOUIS JOEL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222455008	PCH 002 0024 0085	1		1	130 CONCORD DR	UPRIGHT BRIAN N & SUE A SCHMOEKE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221452011	PCH 010 0098 0011	1		1	266 WARWICK ST	UROSEVIC ALEKSANDAR & SVETLANA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222455012	PCH 002 0024 0089	1		1	139 CONCORD DR	URSO CHARLES M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222457012	PCH 002 0024 0091	1		1	143 CONCORD DR	URSO JOSEPH A & MARIE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221329006	PCH 010 0129 0001	1	1	1	317 SPRING LAKE BLVD	UTSET DIANNE M	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221434007	PCH 005 0069 0017	1		1	3301 PORT CHARLOTTE BLVD	UY CHRISTIAN J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222387005	PCH 002 0024 0103	1		1	168 CONCORD DR	VALAES GEORGE S & CAROL A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221229002	PCH 005 0061 0023	1		1	582 READING ST	VALCIN JEAN CLAUDE & GERTRUDE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221405002	PCH 010 0096 0009		1		333 SKYLARK LN	VALENCIA ANTONIO & ANNA VALENCIA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221329005	PCH 010 0129 0008	1		1	501 MAGNOLIA AVE	VALENTI MILES S & ROSALIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402228227001	PCH 070 0083 0010	1		1	107 SUNNYSIDE ST	VALES JEAN L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221259002	PCH 005 0067 0002	1		1	3152 PINETREE ST	VALLIER BEVERLY P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221259003	PCH 005 0067 0003		1		3160 PINETREE ST	VALLIER BEVERLY PADGETT-	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221284006	PCH 005 0069 0022	1		1	3261 PORT CHARLOTTE BLVD	VAN HOOK RACHEL M & R D HULET	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222333005	PCH 002 0016 0094	1	1	1	130 DARTMOUTH DR	VAN ISEGHEM DOROTHY TR	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221326012	PCH 010 0127 0005	1		1	542 LINCOLN AVE	VAN JONES JAMES C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401006	PCH 010 0103 0014	1		1	425 ELM AVE	VANDERHORN HUBERT & MELINDA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221432004	PCH 005 0078 0004		1		249 ROCKWOOD ST	VANDERSLICE CAROL J TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221152003	PCH 010 0136 0049	1		1	486 SPRING LAKE BLVD	VANFLEET HERBERT H & MARGARITA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221476004	PCH 005 0081 0022	1		1	3447 PINETREE ST	VARGAS IVONNE L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216454008	PCH 018 0419 0008	1		1	635 WEST TARPON BLVD NW	VASILE JOSEPH G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221403017	PCH 010 0101 0010		1		20348 GENTRY AVE	VAUGHAN DEANNE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221405009	PCH 010 0096 0016	1		1	287 SKYLARK LN	VAUGHN DEBORAH NICOLE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221432003	PCH 005 0078 0003	1		1	257 ROCKWOOD ST	VAUGHN ROY N TR EST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129008	PCH 010 0119 0010		1		505 HIGHLAND AVE	VAZ MARLON	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221453009	PCH 010 0097 0011		1		208 EAST TARPON BLVD NW	VELOSO ALEJANDRO & L CONCEPCION	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221102009	PCH 010 0136 0059	1		1	564 SPRING LAKE BLVD	VELTE JERRIE & SABRINA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221153001	PCH 010 0122 0006		1		495 SPRING LAKE BLVD	VENCO GASTONE A + MARIA A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221276001	PCH 005 0067 0022		1.5		498 READING ST	VENUTI PHILIP & ANDREA	\$ -	\$ 461.39	\$ -	\$ 461.39	\$ 9,227.80
402222455001	PCH 002 0024 0078	1		1	116 CONCORD DR	VERVAECKE THOMAS J & JOAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221103016	PCH 010 0115 0008	1		1	602 HARTFORD DR	VIGIL PELAYO A & MARILYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355012	PCH 002 0012 0010	1		1	180 CARLISLE AVE	VIGLIANO NANCY M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227202001	PCH 006 0090 0009	1		1	155 BELL AVE	VIGNE GUY & CLIVIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221283002	PCH 005 0071 0009		1		217 FORREST AVE	VILLA MIRAMAR LLC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221205013	PCH 010 0081 0109		1		574 NORWOOD ST	VINACCO FREDERICK M & CARLYNE J	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216380005	PCH 018 0424 0004	1		1	663 HARTFORD DR	VINAL MICHAEL D & PAMELA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282003	PCH 005 0070 0008		1		209 CYPRESS AVE	VINCENT MURIEL	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216381001	PCH 018 0426 0013	1		1	651 BLUE LN	VITUJ RITA JANE & JW VITUJ	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301008	PCH 001 0010 0026		1		3364 PORT CHARLOTTE BLVD	VO HUNG VAN & MAI YEUN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221403008	PCH 010 0101 0012	1		1	409 GLENRIDGE AVE	VOLK DANNY & LINDA RICHARDS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429004	PCH 005 0072 0007		1		193 GARDEN AVE	VOLPE ALFRED P	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221181005	PCH 010 0081 0126	1		1	473 WEST TARPON BLVD NW	VON ASWEGE KATHLEEN BURNS & DK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177025	PCH 010 0123 0012	1	1	1	472 WEST TARPON BLVD NW	VON ASWEGE-BURNS KATHLEEN & J T	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222359002	PCH 002 0016 0106	1		1	163 DARTMOUTH DR	VU DUNG THANH & HA MY TO	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221256016	PCH 010 0104 0009		1		410 ELM AVE	VU HAI	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216379017	PCH 018 0427 0022	1		1	756 HARTFORD DR	VUJISIC MIOMIR L & MONICA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127021	PCH 010 0113 0009	1		1	510 AZALEA AVE	VULPIS ROSE &RONALD&RITA KAGAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221182008	PCH 010 0081 0084	1		1	382 EAST TARPON BLVD NW	WAAG MARK D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221103015	PCH 010 0115 0009	1		1	606 HARTFORD DR	WACHOLDER ANN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408007	PCH 010 0081 0038	1		1	203 EAST TARPON BLVD NW	WACKER BETH MADDEN & JAMES D M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179010	PCH 010 0125 0004	1		1	576 LAKEMONT AVE	WADE ROBERT L & SUSAN J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221254004	PCH 010 0106 0013		1		433 CHURCH AVE	WADE WILLIAM J & SUSAN L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221254006	PCH 010 0106 0011	1		1	417 CHURCH AVE	WADE WILLIAM J & SUSAN L GLEASON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221177004	PCH 010 0123 0023	1	1	1	545 MERIDAN AVE	WADHAMS JOHN E & LOU ANNE TRS	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221177016	PCH 010 0123 0003	1		1	566 LAKEHURST AVE	WADHAMS LOU ANNE TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227203002	PCH 006 0091 0010	1		1	155 EMMETT AVE	WAGNER MILDRED C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221102011	PCH 010 0136 0057	1		1	550 SPRING LAKE BLVD	WAGNER ORTWIN & HERTA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221476008	PCH 005 0081 0018	1		1	195 N WATERWAY DR	WAGNER RICHARD A TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221480011	PCH 005 0080 0011	1		1	188 N WATERWAY DR	WAKELEY RONALD & SANDRA B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179006	PCH 010 0125 0019	1		1	551 GROVE AVE	WALDT BRUCE L SR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221129014	PCH 010 0119 0007	1		1	516 JASMINE AVE	WALKER ANNETTE RENE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181004	PCH 010 0081 0125	1		1	481 WEST TARPON BLVD NW	WALKER KATHLEEN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222458012	PCH 006 0024 0129	1		1	165 FRANCIS DR	WALL GERTRUDE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178018	PCH 010 0124 0008		1		530 GROVE AVE	WALLACE JAMIE COY TRUSTEE	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221209003	PCH 005 0062 0003	1		1	573 SKYLARK LN	WALSH JEFFERY P & DEBORAH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221408005	PCH 010 0081 0032	1		1	20371 GENTRY AVE	WALSH JOSEPH P & CLAUDIA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222456008	PCH 002 0028 0017		1		133 CONCORD DR	WALTER CHARLES TODD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221180011	PCH 010 0126 0005	1		1	554 LAUREL AVE	WALTERS RYON & CLUDINE GRANT-	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230021	PCH 005 0060 0014	1		1	510 RIDGEWOOD ST	WALTON CARROLL & LINDA WALTON	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221428004	PCH 005 0071 0014	1		1	194 GARDEN AVE	WALTON CARROLL D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221428005	PCH 005 0071 0015	1		1	192 GARDEN AVE	WALTON CARROLL D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221230022	PCH 005 0060 0013		1		502 RIDGEWOOD ST	WALTON CARROLL D & LINDA K	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221277003	PCH 005 0073 0020	1		1	382 READING ST	WALTON CARROLL D & LINDA K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205001	PCH 010 0081 0113	1		1	489 BLOSSOM AVE	WALTON LINDA K	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222336004	PCH 002 0025 0010		1		234 DEERFIELD AVE	WALTON LISA & CSH JR & EH & CH	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222304009	PCH 001 0002 0033	1		1	3394 SUNRISE TRL	WALTON THORNTON K & MARY DENISE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222156014	PCH 001 0002 0022	1		1	3306 SUNRISE TRL	WALTZ KEITH N JR & DONNA H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222382008	PCH 002 0022 0017	1		1	185 SALEM AVE	WARD KRISTINE LYAN LYSTER	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381015	PCH 018 0426 0016	1	1	1	714 KELLSTADT ST	WARD NOLEN D & MEJONNA L	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222304004	PCH 001 0002 0028	1		1	3354 SUNRISE TRL	WARE JIMMIE H & KATHRYN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481014	PCH 005 0081 0003	1		1	3501 PORT CHARLOTTE BLVD	WARR GREG & TAMMY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221179012	PCH 010 0125 0006	1		1	560 LAKEMONT AVE	WARREN RICHARD E & DOREEN L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221485004	PCH 005 0083 0013	1		1	125 SUNNYSIDE ST	WATERS KEITH O & PHYLLIS A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221401003	PCH 010 0103 0018	1		1	457 ELM AVE	WATT RUEL & LORRAINE WATT	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216380012	PCH 018 0424 0011	1	1	1	648 KELLSTADT ST	WAY CATHY PALMIERI- & KEVIN WAY	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402222303012	PCH 001 0008 0014	1		1	3377 SUNRISE TRL	WAY PHIL D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222458009	PCH 006 0024 0126	1		1	172 FRANCIS DR	WEATHERS GLENN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221279002	PCH 005 0063 0009	1		1	197 CENTER AVE	WEAVER DAVID C & ERIKA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216377008	PCH 018 0136 0087	1		1	790 SPRING LAKE BLVD	WEAVER RONALD TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221226003	PCH 005 0058 0006	1		1	317 ORANGE DR	WEBB DAVID L & MARIE B CO-TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278010	PCH 005 0066 0010	1		1	411 READING ST	WEBER ANDREA & WILLIAM C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216358003	PCH 018 0425 0008	1		1	679 SPRING LAKE BLVD	WEEKES SEAN M & JEN M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233002	PCH 005 0056 0009		1		543 AZALEA DR	WEGNER CLARENCE G & ARLENE B	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221131009	PCH 010 0121 0013	1		1	501 FAIRVIEW AVE	WEHSE SUSAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216381017	PCH 018 0426 0019	1		1	732 KELLSTADT ST	WEIMER ROBERT HENRY & KATHY KH	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221176005	PCH 010 0121 0007	1	1	1	526 MERIDAN AVE	WEIR RICHARD	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221232002	PCH 005 0057 0002		1		581 SPRUCE ST	WEISBACH RUTH	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221279003	PCH 005 0063 0008		1		195 CENTER AVE	WEISBACH RUTH TRS	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221102014	PCH 010 0136 0054	1		1	526 SPRING LAKE BLVD	WEISENBERG LEONARD A & EUDICE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303024	PCH 001 0008 0002	1		1	3489 SUNRISE TRL	WELBOURNE RICHARD K & KATHY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221278016	PCH 005 0066 0018	1		1	462 RIDGEWOOD ST	WELCH JANELLE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216377001	PCH 018 0136 0080	1		1	734 SPRING LAKE BLVD	WELLS CONNIE JEAN TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133018	PCH 010 0118 0024		1		590 WEST TARPON BLVD NW	WELLS KRISTIE E	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221133023	PCH 010 0118 0019	1		1	540 WEST TARPON BLVD NW	WELLS LARRY A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221133024	PCH 010 0118 0018		1		530 WEST TARPON BLVD NW	WELLS LARRY A	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221133017	PCH 010 0118 0025		1		592 WEST TARPON BLVD NW	WELLS WILLIAM & KATHRYN	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221333009	PCH 010 0081 0075	1		1	278 EAST TARPON BLVD NW	WELLS WILLIAM L & KATHRYN E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221452008	PCH 010 0098 0014	1		1	218 WARWICK ST	WELLSPRING WILLIAM H & EDITH R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222356007	PCH 002 0011 0020	1		1	185 CARLISLE AVE	WENTLAND RAYMOND H	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355008	PCH 002 0012 0022	1		1	167 COHASSET AVE	WERNER DONALD A TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222304016	PCH 001 0002 0041	1		1	3458 SUNRISE TRL	WERTENBERGER CYNTHIA A & EDWAR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221102013	PCH 010 0136 0055	1		1	534 SPRING LAKE BLVD	WERTS LINDA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222301007	PCH 001 0010 0025	1		1	3356 PORT CHARLOTTE BLVD	WEST CREDIT CORP TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222458004	PCH 006 0024 0121	1		1	182 FRANCIS DR	WEST CREDIT CORPORATION TTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221253001	PCH 010 0107 0013	1		1	441 CHESTNUT AVE	WEST MARY ANN & JOSEPH ANTHONY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232010	PCH 005 0057 0010	1		1	509 SPRUCE ST	WETMORE COURTNEY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227102001	PCH 006 0011 0028	1		1	153 CARLISLE AVE	WHEELER WALTER R & HERMENEGILD	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221481016	PCH 005 0081 0001	1		1	3509 PORT CHARLOTTE BLVD	WHITAKER ALFONSO F SR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216382004	PCH 018 0423 0001	1		1	640 BLUE LN	WHITEHEAD TIMOTHY R & CARMEN S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216377009	PCH 018 0136 0088	1		1	798 SPRING LAKE BLVD	WHITMAN RICHARD & DIANNA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221282017	PCH 005 0070 0017	1		1	188 FORREST AVE	WIBLE DONNA F & V L WIBLE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222359001	PCH 002 0016 0105	1		1	161 DARTMOUTH DR	WICKSTROM GREGG B & CINDY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221130006	PCH 010 0120 0011	1		1	511 JASMINE AVE	WIENERS CAROLE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221333013	PCH 010 0081 0071	1		1	270 EAST TARPON BLVD NW	WIERZBICKI DAVID E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221258002	PCH 010 0096 0002		2		389 SKYLARK LN	WIESNER RICHARD	\$ -	\$ 615.18	\$ -	\$ 615.18	\$ 12,303.60
402221328007	PCH 010 0128 0008	1		1	501 LINCOLN AVE	WILBUR WILLIAM L & ANTOINETTE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154001	PCH 001 0005 0016		1		3188 ELKCAM BLVD	WILCOX INTERTRADE INC	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221451010	PCH 010 0099 0012	1		1	286 PARK ST	WILDES DEANNA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222302023	PCH 001 0009 0007	1		1	324 TIMBRUCE LN	WILEY DIANE R & RANDALL J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355018	PCH 002 0012 0023	1		1	163 COHASSET AVE	WILEY LOLA M & DEBORAH S JONES	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222452004	PCH 002 0024 0047	1		1	116 BEDFORD DR	WILHOITE LESTER E & GJW & DEW	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221402005	PCH 010 0102 0016		1		441 GARFIELD AVE	WILKERSON IRENE H	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221480006	PCH 005 0080 0003	1		1	3503 PINETREE ST	WILKIE JOHN R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303014	PCH 001 0008 0012	1		1	3393 SUNRISE TRL	WILKINS SHARON J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221104013	PCH 010 0114 0018	1		1	540 KELLSTADT ST	WILLEMS EDWARD L & BARBARA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222410002	PCH 002 0024 0038	1		1	109 ARLINGTON CT	WILLETTE FRANK M & STAVROULA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222410009	PCH 002 0024 0030		1		125 ARLINGTON CT	WILLETTE FRANK M & STAVROULA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216380010	PCH 018 0424 0010	1		1	624 KELLSTADT ST	WILLIAMS CATHERINE M TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221478003	PCH 005 0077 0009	1		1	201 SHADOW ST	WILLIAMS CHAD E	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127016	PCH 010 0113 0004	1		1	550 AZALEA AVE	WILLIAMS DANIEL J & CONSTANCE J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430003	PCH 005 0074 0007	1	1	1	193 GLENRIDGE AVE	WILLIAMS JAY	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221406001	PCH 005 0073 0006	1	1	1	3276 PINETREE ST	WILLIAMS JOYCE J & WILLIAM WHITE	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402216383009	PCH 018 0422 0011	1		1	636 ERROL ST	WILLIAMS-JONES PATRICIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221376004	PCH 010 0136 0013	1		1	202 SPRING LAKE BLVD	WILLIAMSON GEORGE T	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456018	PCH 002 0028 0001	1		1	148 CONCORD DR	WILSON BEVERLY A & GEORGE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233005	PCH 005 0056 0012	1		1	525 AZALEA DR	WILSON CYNTHIA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152007	PCH 001 0007 0016	1		1	3276 PORT CHARLOTTE BLVD	WILSON DONNA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222386003	PCH 002 0024 0075	1		1	187 DEERFIELD AVE	WILSON ROSEMARY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221181001	PCH 010 0081 0122	1		1	501 WEST TARPON BLVD NW	WIPPEL FRANK P	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221427007	PCH 005 0075 0008	1		1	3408 PINETREE ST	WISE SHAYNE T & DORY L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216380013	PCH 018 0424 0013	1		1	660 KELLSTADT ST	WITTIG DAVID A & LISA A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222411007	PCH 002 0024 0056	1		1	144 BEDFORD DR	WOFFORD DAVID E & CONNIE L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127020	PCH 010 0113 0008	1		1	518 AZALEA AVE	WOFFORD JOHN W	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221205019	PCH 010 0081 0103	1		1	538 EAST TARPON BLVD NW	WOJCIK JAMES A & GRAZYNA B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221435005	PCH 005 0076 0005	1		1	265 SEMINOLE BLVD	WOLERY FLOYD A & RUTH J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221281011	PCH 005 0065 0011	1		1	198 CYPRESS AVE	WOLERY LAURA L	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
40222388007	PCH 006 0024 0114	1		1	196 FRANCIS DR	WOLF MARK	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221430001	PCH 005 0074 0010	1		1	225 GLENRIDGE AVE	WOLFE LOIS J & DRT & RST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221406002	PCH 005 0073 0008	1		1	3292 PINETREE ST	WOLLENSLEGEL EUGENE R TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216333002	PCH 018 0136 0092		1		830 SPRING LAKE BLVD	WOODS DORIS J TR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222154002	PCH 001 0005 0017	1		1	3196 ELKCAM BLVD	WOODS JAMES LEMOIN & SHARON KA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222453006	PCH 002 0027 0012	1		1	143 BEDFORD DR	WOODWARD PHYLLIS & D CARLEN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222152003	PCH 001 0007 0012	1		1	3244 PORT CHARLOTTE BLVD	WOODWARD SCOTT D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227133003	PCH 006 0024 0153	1		1	111 FRANCIS DR	WOZNAK ELAINE A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216455010	PCH 018 0418 0014	1		1	662 SKYLARK LN	WRIGHT DOROTHY	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221102008	PCH 010 0136 0060	1		1	574 SPRING LAKE BLVD	WRONSKI JOHN S & ARLENE D TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221434005	PCH 005 0069 0010	1		1	309 SEMINOLE BLVD	WYROSTEK JOHN JR & EMMA J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221232019	PCH 005 0057 0014	1		1	518 AZALEA DR	XYZ PROCESSING LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154016	PCH 001 0005 0014		1		167 TRADEWINDS DR	YANG CHUNG-LIEU	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222378010	PCH 002 0016 0129		1		134 EASTON DR	YANKEE PHYLLIS B	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402216380001	PCH 018 0424 0008	1		1	639 HARTFORD DR	YARNALL REVERDY F & JEAN TRS	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221429020	PCH 005 0072 0020		1		182 GLENRIDGE AVE	YASIN JEHAD	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402222378007	PCH 002 0016 0121	1		1	194 SALEM AVE	YEZZI JOAN TRUSTEE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221233015	PCH 005 0056 0020		1		3141 PORT CHARLOTTE BLVD	YOUNG ANGELA M EST	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221233006	PCH 005 0056 0013	1		1	519 AZALEA DR	YOUNG KARENA	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221454014	PCH 010 0081 0046	1		1	219 EAST TARPON BLVD NW	YOUNG RICHARD A & JANIS R	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222456001	PCH 002 0028 0010	1		1	119 CONCORD DR	YOUNG SALLY J	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221435016	PCH 005 0076 0022		1		3389 PORT CHARLOTTE BLVD	YOUNG STANLEY W & TRACY L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221435017	PCH 005 0076 0021		1		3397 PORT CHARLOTTE BLVD	YOUNG STANLEY W & TRACY L	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221255013	PCH 010 0105 0004	1		1	442 CRYSTAL AVE	YOUNG ULLA M	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222109014	PCH 001 0002 0006	1		1	3178 SUNRISE TRL	YU HELEN S	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216384007	PCH 018 0421 0011	1		1	627 ERROL ST	YUNKER CHARLOTTE COUNTY LLC	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221178012	PCH 010 0124 0001	1		1	610 GROVE AVE	ZADOROZNY RICHARD A	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222362005	PCH 002 0016 0139	1		1	163 EASTON DR	ZAMUEL GERMAN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222155003	PCH 001 0006 0011	1		1	3244 ELKCAM BLVD	ZAPANTA JENNY U	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222303001	PCH 001 0008 0017	1		1	333 TIMBRUCE LN	ZAPF JEANNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221330002	PCH 010 0130 0010	1		1	571 MAYVIEW AVE	ZECZYCKI FERMINA G	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221327005	PCH 010 0136 0023	1		1	282 SPRING LAKE BLVD	ZEIS ERNEST J & CECILIA B	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221231014	PCH 005 0059 0019	1		1	550 SPRUCE ST	ZEISER CHARLES H JR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221152010	PCH 010 0136 0041	1		1	422 SPRING LAKE BLVD	ZEISER ROSE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221133015	PCH 010 0118 0027	1		1	596 WEST TARPON BLVD NW	ZELE MARIE JONITHE JOSEPH & ATKE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221427004	PCH 005 0075 0011		1		266 READING ST	ZELLER NOHORA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221127003	PCH 010 0113 0027	1		1	549 ORANGE DR	ZIEARTH WILFRIED & ASTRID	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222151009	PCH 001 0004 0001	1		1	474 FERRIS DR	ZIEGELBAUER ELIZABETH ANN C	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222457005	PCH 002 0024 0098	1		1	157 CONCORD DR	ZIEGLER LYNNE	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402216358009	PCH 018 0425 0015	1		1	650 HARTFORD DR	ZIGO NANCY EST	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222355002	PCH 002 0012 0016	1		1	159 CHELSEA CT	ZINCHENKO OLEKSANDR	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227204006	PCH 006 0024 0135	1		1	153 FRANCIS DR	ZITTLOW LARRY & JULIE D	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227132001	PCH 006 0089 0007		1		187 FRANCIS DR	ZMOIRA MIKHAIL & ALEXANDER ZMOIR	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221482019	PCH 005 0082 0001	1		1	3517 PORT CHARLOTTE BLVD	ZUPKO MICHAEL	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222357002	PCH 002 0016 0103		1		156 DARTMOUTH DR	ZVARYCH ADRIAN G & SHARON J	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80
402221480001	PCH 005 0080 0008	1		1	3463 PINETREE ST	ZWACK JAY & JACALYN	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222154023	PCH 001 0005 0005	1	1	1	3281 SUNRISE TRL	ZWICKEY ROGER M & MURIEL J	\$ 379.51	\$ 307.59	\$ 120.43	\$ 807.53	\$ 16,150.60
402221428008	PCH 005 0071 0018		1		186 GARDEN AVE	ZYGOURAS AGAMEMNON & VASELEKA	\$ -	\$ 307.59	\$ -	\$ 307.59	\$ 6,151.80

EAST AND WEST SPRING LAKE WASTEWATER MSBU

Account Number	Legal Description	Developed Infrastructure Units	Vacant Infrastructure Units	Connection Fee Units	Property Address	Owner's Name	Annual Developed Infrastructure Assessment	Annual Vacant Infrastructure Assessment	Annual Connection Assessment	Total Annual Assessment	Total Estimated Assessment (20 years)
402221127007	Confidentiality Request	1		1	Confidentiality Requested	Confidentiality Requested	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221127009	Confidentiality Request	1		1	Confidentiality Requested	Confidentiality Requested	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221456002	Confidentiality Request	1		1	Confidentiality Requested	Confidentiality Requested	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402221478002	Confidentiality Request	1		1	Confidentiality Requested	Confidentiality Requested	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402222107010	Confidentiality Request	1		1	Confidentiality Requested	Confidentiality Requested	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80
402227130005	Confidentiality Request	1		1	Confidentiality Requested	Confidentiality Requested	\$ 379.51	\$ -	\$ 120.43	\$ 499.94	\$ 9,998.80