

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-01300.1242	10550896	RIEP FRITS W + GAIL L	1242	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1243	10550897	BLANDFORD RICHARD + JO ELLEN	1243	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1244	10550898	FENDER DAVID TR	1244	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1245	10550899	LUSK JOHN C JR + ANGELA J	1245	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1246	10550900	FIELD TYLER V + JOANNE M	1246	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1247	10550901	HASSAN JAMES C + MARY B	1247	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1248	10550902	MALLOY JAMES F III + JEAN A	1248	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1249	10550903	GEISLINGER BRUCE A + DARLA J	1249	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1250	10550904	KOHLMAN PATRICK + CRISTINA	1250	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1251	10550905	VANESSEN DOUGLAS W + SANDRA K	1251	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1252	10550906	DANIELE KIMBERLY A +	1252	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1253	10550907	CLEMENS WILLIAM J +	1253	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1254	10550908	OZKER SULEYMAN KUTLAN + LEYLA	1254	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1255	10550909	GAGNON PATRICK S	1255	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1256	10550910	JOHNSON JULIE E	1256	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1257	10550911	PAUL WILLIAM F + JUNE E	1257	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1258	10550912	MORO JOSEPH A + SHANNON K	1258	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1259	10550913	SCHUETZ JEROME B TR	1259	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1260	10550914	GRISWOLD MAUREEN E + GARY H	1260	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1261	10550915	DILLING TIMOTHY S + MARY D	1261	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1262	10550916	VICTOR-BANKS MARCI TR	1262	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1275	10550917	VARNER BRENDA	1275	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1276	10550918	WALCZAK ADRIAN	1276	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1277	10550919	ROBERTS NANCY H TR	1277	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1278	10550920	TOPLEY BRENDA	1278	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1279	10550921	MAGURA CONNIE	1279	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1280	10550922	MAGURA CONNIE	1280	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1281	10550923	JONES SHARON	1281	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1282	10550924	ALDRICH ARTHUR G JR + DEBORAH	1282	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1283	10550925	MCDONALD CHERYL	1283	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1284	10550926	ROCK DAVID + LAURA	1284	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1285	10550927	SCHWEIGERT ROBERT F + CAROL A	1285	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B1-01300.1289	10550928	FORNUTO RALPH + MARIA	1289	CarlyleSingle Family (60) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B1-01300.1290	10550929	PAREKH AJIT + MADHAVI	1290	CarlyleSingle Family (60) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B1-01300.1291	10550930	MCINTOSH STEVE J + CAROL A	1291	CarlyleSingle Family (60) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B1-01300.1292	10550931	ELKOWITZ PETER J TR +	1292	CarlyleSingle Family (60) Ph 4	60.46	812.00	872.46	9,902.58	2038

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STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-01300.1293	10550932	KORNBLUE BRANDON + ANDREA	1293	CarlyleSingle Family (60) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B1-01300.1294	10550933	CASTIGLIA RICHARD P + CAROL	1294	CarlyleSingle Family (60) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B1-01300.1295	10550934	WORMS JEFFREY J + JANELLE L	1295	CarlyleSingle Family (60) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B1-01300.1296	10550935	MORSS STRAFFORD + IRENE E	1296	CarlyleSingle Family (60) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B1-013L1.0010	10550937	VILLAGEWALK OF BONITA SPRINGS	Tract L1			-	-		2038
03-48-26-B1-01900.1374	10555906	SHARP WILLIAM B + JUDY G TR	1374	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1375	10555905	PETERS TERRY L + BRANDA S	1375	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1376	10555907	SATTLER STEPHEN S JR +	1376	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1377	10555908	EKNOIAN RICHARD T JR +	1377	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1378	10555909	LANE STEPHEN + RAMONA G	1378	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1379	10555910	MINNICH COREY A + KAY M	1379	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1380	10555911	BENTHUSEN RICHARD R TR +	1380	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1381	10555912	FAZZIA ANGELO + ELIZABETH	1381	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1382	10555913	MAPES JANISE L	1382	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1383	10555914	NEGRONI HECTOR A + JOAN B	1383	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1384	10555915	BARBIER ROBERT C TR +	1384	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1385	10555916	BUCHANAN ARTHUR J + JEAN M	1385	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1386	10555917	RUHNAU HERBERT + BERNHARDINE	1386	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1387	10555918	WALLIS LISA S TR	1387	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1388	10555919	BOYCE PATRICK +	1388	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1389	10555920	KATHLEEN HABERKORN TRUST	1389	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-01900.1390	10555921	PLAKOSH MICHAEL J	1390	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1391	10555922	WOOTEN JAMES +	1391	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1392	10555923	SADLOCH EDWARD + LUCILLE	1392	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1393	10555924	ENGLISH EDWARD J + MARGO M	1393	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1394	10555925	BLAHA RICHARD N + JUDITH S	1394	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1395	10555926	BOWERS TONI L	1395	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1396	10555927	PERRON DAVID A + LINDA S	1396	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1397	10555928	LYMATH MICHAEL G + SALLY A	1397	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1398	10555929	COOK JOSEPH W +	1398	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1399	10555930	MARKER LARRY D + LINDA J	1399	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1400	10555931	SHAYHORN MARIE H +	1400	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1401	10555932	FRIGO BRUNO W	1401	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1402	10555933	BENNIE RALPH THOMAS III	1402	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1403	10555934	MEZZETTI EZIO +	1403	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038

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03-48-26-B1-01900.1404	10555935	KRISS WILLIAM J + CHRISTINE J	1404	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1405	10555936	REEDER GENA + RICKEY	1405	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1406	10555937	NAGLE MICHAEL E + NANCY L	1406	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1407	10555938	MCTEAR LISA R + GERARD M JR	1407	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1408	10555939	BALLINGER LOIS JEAN TR	1408	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1409	10555940	TONA FRANK C + CHRISTINE A	1409	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1410	10555941	BUSH JAMES F L/E	1410	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1411	10555942	PARISI JOHN + JEAN T	1411	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-01900.1412	10555943	HERSHEY JOHN E SR + ANNA S	1412	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-0190L.0010	10555902	VILLAGEWALK OF BONITA SPRINGS	Tract L1			-	-		
03-48-26-B1-02000.1299	10557786	IVERSON ROBERT W II + ELLEN	1299	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1300	10557787	SHERMAN STEPHEN + MARY ANN TR	1300	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1301	10557788	NEWCOMB TERRY CHARLES TR	1301	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1302	10557789	PAVLOVICZ FRANK J TR +	1302	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1303	10557790	HEAZLITT MICHAEL + HOLLY	1303	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1304	10557791	HART MANLEY H TR	1304	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1305	10557792	FERRARO CAROLYN	1305	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1306	10557793	LUKOW BRADLEY STEPHEN	1306	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1307	10557794	MOTZ MICHAEL	1307	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1308	10557795	SLADE GENE S + DANIELLE M	1308	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1309	10557796	SILAR MARILYN BOYD	1309	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1310	10557797	SWEENEY NEIL L + VIRGINIA R	1310	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1311	10557798	DIGIOVINE ANGELO L + SHARON L	1311	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1312	10557799	GORER LENORE B TR	1312	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1313	10557800	NOR MARILYN TR +	1313	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1314	10557801	HABERKORN JOSEPH M JR TR	1314	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1315	10557802	GILGOR VICKI L + BERNIE	1315	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1316	10557803	LEUCHTGENS HEINZ + IRMTRAUT	1316	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1317	10557804	PANIAN JOSEPH + DARLENE M	1317	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1318	10557805	COMMRAD VICTORIA +	1318	EstateSingle Family (40) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02000.1319	10557806	LINZMEYER ARMAND J + NANCY A	1319	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1320	10557807	RESNICK STEVEN E +	1320	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1321	10557808	KATZ JEFFREY R + SABRINA P	1321	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1322	10557809	WEINBERG JOYCE	1322	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1323	10557810	PERUSKI CHRISTOPHER + NANCY	1323	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038

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03-48-26-B1-02000.1324	10557811	SVOBODA JIRI RENE +	1324	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1325	10557812	PASCENTE WILLIAM A + JUDITH A	1325	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1326	10557813	KRASHES MICHAEL + DOLORES H	1326	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1327	10557814	STERN PETER + JILL S	1327	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1328	10557815	LUPO JUDITH + SALVATORE	1328	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1329	10557816	KLINGENSMITH DALE A + DIANE L	1329	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1330	10557817	KIMBALL DALE P + JUDY A	1330	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1331	10557818	AMATO LOUIS X + LYNN A	1331	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1332	10557819	HEINRICH BERNHAR + SONJA	1332	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1333	10557820	SONTI NAGESH + JAYASHREE	1333	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1334	10557821	LEE JACK S + MARY ANN	1334	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1335	10557822	LODOVICO EUGENE C +	1335	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1336	10557823	SLADE GENE E + KATHRYN J TR	1336	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1337	10557824	BELLUOMINI ROY TR +	1337	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1338	10557825	KLANK ANGELA E TR +	1338	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1339	10557826	STAUFFER ARLENE L	1339	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1340	10557827	KENNEDY DAVID H + ELIZABETH A	1340	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1341	10557828	IRAGGI FRANK + NINA Z	1341	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1342	10557829	HOLTKAMP JOYCE A	1342	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1343	10557830	ARTHURS JAMES T + CHERRIE L	1343	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1344	10557831	HENRY-WOODBY SHARON A	1344	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1345	10557832	NARDONE JOSEPH A +	1345	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1346	10557833	HUPPEE JOHN L + NATALIE M	1346	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1347	10557834	PECKINPAUGH WALLTER S JR +	1347	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1348	10557835	HUSTON WADE S + VICKI S	1348	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1349	10557836	PIPER JOHN C + ELINOR	1349	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1350	10557837	BEIRIGER LINDSAY +	1350	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1351	10557838	GEDRIS VICTOR C + CHERYL A	1351	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1352	10557839	CHATER GARY R +	1352	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1353	10557840	GLODICH ZAN MAYO	1353	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1354	10557841	SAMARTINO MARK T + DIANE G	1354	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1355	10557842	SACKETT ROBERT + CINDY	1355	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1356	10557843	BRODERICK STEPHEN A + LINDA M	1356	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1357	10557844	ROBINSON LAWRENCE L + ALICIA	1357	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02000.1358	10557845	MITCHELL RICHARD L + GLENDA TR	1358	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-020L1.0010	10557846	VILLAGEWALK OF BONITA SPRINGS	Tract L1				-		
03-48-26-B1-020L2.0020	10557847	VILLAGEWALK OF BONITA SPRINGS	Tract L2				-		
03-48-26-B1-02100.1413	10558759	CARTER JAMES C + DARLENE A	1413	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1414	10558760	VYDRIA EVGUENI +	1414	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1415	10558761	STRUBLE PETER J + JOANNE	1415	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1416	10558762	MARTINS NEWTON R + ROSANNE	1416	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1417	10558763	TARANTO LUIGI C + MARISA F	1417	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1418	10558764	BEAR HOLLY L	1418	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1419	10558765	FISHER FRED R JR + TERESA K	1419	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1420	10558766	MOSES RANDY F +	1420	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1421	10558767	MILLS NICOLE GEORGETTE TR	1421	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1422	10558768	METZ GINA L + EDWARD J	1422	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1423	10558769	FAVA FRANK J + DEBORAH M	1423	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1424	10558770	ROTHSTEIN GERALD H + RUTH A	1424	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1425	10558771	GARNER THOMAS R + LYNN A	1425	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1426	10558772	SOBOLIK RONALD C + MARCIA G	1426	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1427	10558773	GORER LENORE B TR	1427	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1428	10558774	DAY LORNE + MICHELLE	1428	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1429	10558775	WALSH MICHAEL E + NORA A	1429	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1430	10558776	OPRY JULIAN RICHARD JR +	1430	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1431	10558777	HRUSKA JON F + MAUREEN	1431	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1432	10558778	DIEHL CHARLES D + SUSAN D	1432	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1433	10558779	YANKOVSKIY BORIS F + ZOFIA I	1433	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1434	10558780	KRAUSE JEFFERY + CATHERINE	1434	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1435	10558781	WATTS GEORGE TIMOTHY TR 1/2 +	1435	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1436	10558782	FARKAS DOUGLAS D + EILEEN J	1436	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1437	10558783	LAFLAMME ANDRE +	1437	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1438	10558784	GLENN THOMAS R III + CHERYL L	1438	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1439	10558785	ROBEY THOMAS D + BARBARA A	1439	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1440	10558786	MORRIS JODI L TR	1440	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1441	10558787	MCCARTHY FRANK +	1441	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1442	10558788	SAKSA ANDREW J III + ROBIN L	1442	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1443	10558789	BARBATO MICHAEL + ROBIN L	1443	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1444	10558790	ABERNATHY BRIAN + LAURA	1444	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1445	10558791	HARTMAN THOMAS M +	1445	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-02100.1446	10558792	BRUNO LOUIS TR +	1446	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1447	10558793	BOSI ANTHONY J + ROSEMARIE	1447	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1448	10558794	LOCRICCHIO JOSEPH G + GERTRUDE	1448	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1449	10558795	HORNIAK STEPHEN M + DONNA M	1449	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1450	10558796	EIDE STALE H + ANNE MAY R	1450	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1451	10558797	KUBICA JOSEPH M + KALIE L	1451	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1452	10558798	LUTZ JAY P + ALLYSON K TR	1452	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1453	10558799	HOROWITZ ALAN M TR	1453	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1454	10558800	NORTON RICHARD M + MARLENE K	1454	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1455	10558801	TURNER MARC W + KIM M	1455	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02100.1456	10558802	CHANLONGBUTRA THONGCHAI +	1456	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1457	10558803	JOYCE LEO M + DONNA M TR	1457	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1458	10558804	TOFTEBERG HARLAN L TR +	1458	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1459	10558805	JACOVELLI MATTHEW G + DEBORAH	1459	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1460	10558806	THOMSON RICHARD Z + KATHRYN O	1460	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1461	10558807	SAUL RONALD W +	1461	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1462	10558808	PAUL DOUGLAS + MARILYN	1462	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1463	10558809	ABRAHAMSEN WILLIAM J + HEIDI L	1463	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1464	10558810	TIBERIA SHERINA A	1464	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1465	10558811	BOSI ROBERT A + JANICE M	1465	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1466	10558812	HARRIS ROBERT K +	1466	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1467	10558813	WORCESTER WILLIAM T	1467	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1468	10558814	HARIAN STEVEN L + CHRISTINE J	1468	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1469	10558815	DAMSTROM BRUCE + MARY	1469	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1470	10558816	SEDZMAK JOSEPH P TR +	1470	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1471	10558817	MICHALSON ROBERT +	1471	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1472	10558818	PELIEGER JOHN H III + SHIRLEY	1472	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1473	10558819	ALLEN DAVID W + DEBORAH M	1473	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1474	10558820	WRAY FREDERICK O + J LINDA	1474	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1475	10558821	STROUP AMELIA A	1475	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1476	10558822	SMITH MARK L + JANET L	1476	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1477	10558823	CHRISTENSEN DENNIS R +	1477	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02100.1478	10558824	FELUCIA PROPERTIES LLC	1478	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1479	10558825	MANDARANO VINCENT N JR + SARA	1479	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1480	10558826	SCHROEDER LORI B	1480	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-02100.1481	10558827	FARKAS RICHARD W + NANCY B	1481	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1482	10558828	KRAJUNUS JOHN + MARTA	1482	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1483	10558829	VACANTE SAMUEL J + ROSEMARY J	1483	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1484	10558830	ABRAMOWITZ MARTIN L + JOAN I +	1484	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1485	10558831	ERRINGTON ARTHUR P L/E +	1485	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1486	10558832	COX STEPHEN A + DONNA L	1486	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1487	10558833	FOSTER ROBERT W + LYNN W	1487	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1488	10558834	SCOLA WILLIAM J TR +	1488	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1489	10558835	WEBER DANIEL J	1489	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1490	10558836	DESIMONE RACHEL M	1490	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1491	10558837	OBERG PATRICIA	1491	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1492	10558838	COOPER CYNTHIA C + JOE R	1492	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1493	10558839	RYAN LEE D TR	1493	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1494	10558840	SANTOS OTTO JR + ANGELA M	1494	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1495	10558841	DEDICH PETER TR +	1495	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1496	10558842	DICKSON SARA	1496	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1497	10558843	NOVACO JOSEPH L + DEBRA A	1497	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1498	10558844	BENT ALFRED + BERNADETTE	1498	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1499	10558845	SATTERWAITE ROBERT C +	1499	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1500	10558846	RIOUX TIMOTHY M SR + GAYLE B	1500	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1501	10558847	PICKERING GEORGE E + JUNE M	1501	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1502	10558848	ARRINGTON DENISE T	1502	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02100.1503	10558849	GUZIK SCOTT E	1503	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-021L1.0010	10558850	VILLAGEWALK OF BONITA SPRINGS	Submerged			-	-		
03-48-26-B1-02200.1504	10561825	BATTISTA ROBERT + ROSEMARIE	1504	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1505	10561826	COOPER CYNTHIA C + JOE R	1505	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1506	10561827	RINK RICHARD C + LILLA	1506	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1507	10561828	NATOLI JOANNE L TR	1507	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1508	10561829	RICHMOND MEREDITH	1508	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1509	10561830	FLORENO CATHERINE + ANTHONY JR	1509	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1510	10561831	HEYNE NORMAN E + DOREEN M	1510	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1511	10561832	PEPIN JACK C	1511	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1512	10561833	PATEL NATWAR S + DAMYANTI N	1512	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1513	10561834	BEAZLEY STEPHANIE L	1513	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1514	10561835	LAMPHEAR FREDERICK J	1514	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-02200.1515	10561836	MIKUS JAROSLAV PAUL + PATRICIA	1515	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1516	10561837	SWEENEY JAMES P + MONA S	1516	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1517	10561838	MUSILLI LORETA	1517	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1518	10561839	SPALDING ALAN J + JULIE A	1518	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1519	10561840	LEBLANC WILFRED D JR +	1519	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1520	10561841	MULLIN MAUREEN A + PETER W	1520	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1521	10561842	WHALEN MARY TR	1521	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1522	10561843	FRISCH STEPHEN R + PATRICIA A	1522	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1523	10561844	LEETE ROBIN N + WILLIAM H	1523	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1524	10561845	JOHNSON ANNA LEE L	1524	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1525	10561846	EBBERT KATHLEEN M +	1525	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1526	10561847	LOMBARD ELAINE M	1526	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1527	10561848	PYTER GERALD P + ROSE	1527	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1528	10561849	MORGAN DONNA J	1528	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1529	10561850	GOLDSTEIN RICHARD B + DONNA L	1529	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1530	10561851	MINEA MARK P + LOU A	1530	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1531	10561852	PAPERNIK DOLORES TR	1531	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1532	10561853	MILLER ERIC + JANICE	1532	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1533	10561854	QUIMETTE MICHAEL + GERMAINE	1533	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1534	10561855	ZAINO WILLIAM J + LINDA H	1534	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1535	10561856	MCGONAGLE BARBARA T	1535	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1536	10561857	JOSEPH TODD M TR +	1536	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1537	10561858	LUTHER SHEILA A + KENNETH W	1537	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1538	10561859	GIUTTARI JOSEPH M +	1538	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1539	10561860	BUZZURRO BARRY S + NANCY	1539	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1540	10561861	GANDHI KIRAN M + SEEMA K	1540	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1541	10561862	TRENCHARD BARRY L + ROBIN L TR	1541	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1542	10561863	ROMAN DAVID +	1542	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1543	10561864	GREGG RICHARD J + ANN M	1543	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1544	10561865	STEGNER MARY J	1544	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1545	10561866	BUTTERFIELD WILLIAM +	1545	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1546	10561867	PELUSE MICHAEL J + KAY R	1546	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1547	10561868	STEELE EDWARD P + ELLEN P	1547	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1548	10561869	MACE VICTORIA A +	1548	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1549	10561870	LINDSAY ROBERT BRIAN +	1549	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-02200.1550	10561871	DEARMAS FRANCISCO + JANICE	1550	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1551	10561872	KRUG NANCY E	1551	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1552	10561873	DUNCAN PATRICK C + PATRICIA A	1552	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1553	10561874	ALBERTI JOSEPH F JR + ANNE M	1553	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1554	10561875	BOYD WILLIAM S + SUZANNE A	1554	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1555	10561876	CROCKER VERN W + BARBARA E TR	1555	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1556	10561877	WEINSHENK JAMES + ANITA	1556	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1557	10561878	FOSTER MICHAEL L + CHRISTINA L	1557	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1558	10561879	ARNERO MARIO A + MARY C	1558	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1559	10561880	TANGIRALA RAMANA +	1559	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1560	10561881	DAHL CAROL ANN	1560	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1561	10561882	ARTHUR ROBERT GALT + SHEILA TR	1561	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1562	10561883	EIDEN JAMES M	1562	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1563	10561884	DESMARAIS STEVEN R +	1563	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1564	10561885	JOSEPH EDUARDO ALEJANDRO +	1564	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1565	10561886	DEWAN THOMAS E + PATRICIA R	1565	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1566	10561887	TEPER TERRY D + EILEEN J	1566	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1567	10561888	FARNER DAVID L +	1567	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1568	10561889	FAY DECLAN F + JILL A	1568	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1569	10561890	NEWMAN MERYL J + JEFFREY J	1569	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1570	10561891	IANUALE MICHAEL J + LAURA	1570	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1571	10561892	RICCIARELLI JUDY A TR +	1571	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1572	10561893	BARTHOLOMEW JAMES W TR +	1572	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1573	10561894	HALL ALAN D + SARAH J	1573	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1574	10561895	OBRIEN ELIZABETH	1574	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1575	10561896	BIRNN H JEFFREY + JANE T	1575	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1576	10561897	HOUREZ ROSANGELA + CHARLES	1576	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1577	10561898	TREFZ ERIC R + LINDA M	1577	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1578	10561899	BOUCHER LEONARD A +	1578	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1579	10561900	DOBBINS MARIE + RAYMOND W	1579	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1580	10561901	MAHER JAMES J JR + JAN	1580	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1581	10561902	FRALLEY ROBERT A + EMMA E	1581	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1582	10561903	ROSENTHAL STEPHANIE +	1582	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1583	10561904	GEORGER F DANAHY JR + KAREN C	1583	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1584	10561905	PERRYMAN LORI	1584	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-02200.1585	10561906	DUFFNEY ERNEST J + LAURA K	1585	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1586	10561907	KOGAN PENNY SNIFFEN + STANLEY	1586	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1587	10561908	FINNEY CHARLES + ROXANN B	1587	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1588	10561909	MARTIN STEPHEN R + JANET M	1588	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1589	10561910	CORDASCO JAMES V + SANDRA B	1589	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1590	10561911	DELLIS STEVE +	1590	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1591	10561912	LEWANIAK EUGENE F JR + SUSAN M	1591	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1592	10561913	PLUNKETT JAMES F + JOANNE M	1592	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1593	10561914	RAMOS ROGERIO + DEBORAH H	1593	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1594	10561915	SCARLOTT JOSEPH C + SUSAN P	1594	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1595	10561916	WRIGHT WENDY + DAVID	1595	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1596	10561917	MEROLA LEONARD JR + KARAN	1596	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1597	10561918	MASSEY JAMES R + JUDITH L	1597	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1598	10561919	ROCHAU CRAIG A + NINA M	1598	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1599	10561920	LORISO ARTHUR J + KATHLEEN F	1599	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1600	10561921	COX MERCEDES J +	1600	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1601	10561922	GOMES SANDRA C + JORGE	1601	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1602	10561923	HARTLEY G MICHAEL + BALVA A	1602	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1603	10561924	RAVENS FRED J III + JOAN E	1603	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1604	10561925	SMART LYNDA + MICHAEL	1604	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1605	10561926	CARRIERE WILLIAM + ROSEMARY	1605	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1606	10561927	AZEVEDO JOSE M + MARIA A L/E	1606	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1607	10561928	DUTIL THOMAS E + DIANE G	1607	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1608	10561929	POTTERTON BRUCE E + EILEEN	1608	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1609	10561930	SERRA VINCENT R + EILEEN E	1609	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1610	10561931	CARTER JOHN + LUCRECIA	1610	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1611	10561932	MICHOTA GERALD C	1611	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1612	10561933	AULT PAUL R + PRISCILLA A	1612	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1613	10561934	HEESEMANN CATHY A	1613	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1614	10561935	LAVOIE KAREN L	1614	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1615	10561936	CHEN SHENG GENG +	1615	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1616	10561937	TUNNELL JEFFREY J + DEBORAH	1616	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1617	10561938	JOHNSON RANDY S + ELIZABETH M	1617	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1618	10561939	PARKER SCOTT E + JEAN M	1618	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1619	10561940	GRAY EDWARD K + ANN L L/E	1619	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-02200.1620	10561941	WATTS GEORGE TIMOTHY TR +	1620	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1621	10561942	GOLINSKI KEN + CLARICE V TR	1621	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1622	10561943	GADDIS THOMAS A + PAMELA J	1622	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1623	10561944	TAYLOR RONALD J + JOANN	1623	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1624	10561945	VACCARI JAMES S + MARY L TR	1624	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1625	10561946	POWERS KENNETH J + MARYANN	1625	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1626	10561947	KAUFFMAN KEITH + JILL L TR	1626	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1627	10561948	HABERERN WILLIAM M + SUSAN H	1627	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B1-02200.1628	10561949	GHANNAM CHRISTOPHER S +	1628	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1629	10561950	MORRIS J WILLIAM TR	1629	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1630	10561951	PEPPARD STEVEN G + KATHLEEN K	1630	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1631	10561952	DOYLE ROBERT PATRICK JR +	1631	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B1-02200.1632	10561953	HAMILTON WILLIAM S	1632	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1633	10561954	FINGER PHILLIP J + MYRA D TR	1633	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1634	10561955	LAWVER JOHN A +	1634	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1635	10561956	POWELL LISBETH N	1635	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1636	10561957	FIGUEREDO ILEANA	1636	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1637	10561958	GERBRANDS PAUL J + JOANNE M	1637	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1638	10561959	ACEVEDO FRANCISCO GABRIEL O +	1638	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1639	10561960	SPROWLS DAVID + VICTORIA	1639	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1640	10561961	KRAMER MICHAEL I + HELENE R	1640	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1641	10561962	PALMINTERI KENNETH + CATHY	1641	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1642	10561963	FRANTZ CHESTER JOHN + REGINA	1642	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1643	10561964	MOORE DALE + PEGGY	1643	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1644	10561965	OATLEY ROBERT L + JOY Y	1644	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1645	10561966	STINES THOMAS J + DIANE J	1645	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1646	10561967	SMALARA JEROME + CAROLE SUE	1646	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1647	10561968	ROCKWOOD HARRIET C TR	1647	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1648	10561969	MADEJ ROBERT J + TERESA	1648	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1649	10561970	PATCHELL ROBERT	1649	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1650	10561971	MILLIGAN DANIEL + DIANNE	1650	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1651	10561972	TARTAGLIA MARIA + OLIVER	1651	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1652	10561973	CONDURSO ANTHONY + ELAINE	1652	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1653	10561974	BUTTERWORTH GERALDINE A +	1653	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1654	10561975	COHEN STEPHEN STANLEY TR +	1654	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038

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STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-02200.1655	10561976	ELLIS DAVID N + JENNY L	1655	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1656	10561977	CROSBY MICHAEL A + VICKY J	1656	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1657	10561978	CARDILLO JOHN V + JEANNE R	1657	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1658	10561979	MOCCIA GIOVANNI	1658	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1659	10561980	BARKER JAMES M + JOANNE	1659	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1660	10561981	RAY LAURA A	1660	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1661	10561982	HIZNAY JEROME J + ANNMARIE	1661	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1662	10561983	ALONGI ANTHONY +	1662	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1663	10561984	RHEEL KENNETH J + MAUREEN A	1663	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1664	10561985	CECERE DAVID J + DEBORAH	1664	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1665	10561986	HAYES CRISTAL LEIGH	1665	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1666	10561987	CRUMLEY ROBERT + ANITA	1666	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1667	10561988	LEE JOHN E + MARYANNE	1667	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1668	10561989	LAPORTA ROBERT C + JEANE M	1668	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1669	10561990	MUSTACCHIO JOANN	1669	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1670	10561991	SABOL ANTHONY J JR +	1670	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1671	10561992	BIERNESSER CAREE L	1671	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1672	10561993	DOLER STEPHEN M + THERESA J	1672	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1673	10561994	GOETZ MARK STUART	1673	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1674	10561995	MALONE BRIAN J + MELISSA J	1674	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1675	10561996	LINVILLE CHRISTOPHER J + TOULA	1675	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1676	10561997	COLOQUETTE MICHAEL S +	1676	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1677	10561998	ARDITI NICHOLAS RICHARD	1677	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1678	10561999	BERNER RUSSELL + DONNA	1678	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1679	10562000	BARTELS EILERT + BARBARA	1679	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1680	10562001	GRUTTADAURIA ANN	1680	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1681	10562002	DIXON CANDIDA H	1681	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1682	10562003	HOBIN LAURENCE + PATTY	1682	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1683	10562004	SMYTH THOMAS R TR	1683	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1684	10562005	CARMODY ANDREW L + AIMEE A	1684	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1685	10562006	WEBER VIRGINIA B L/E	1685	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1686	10562007	MORGAN JOHN P +	1686	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1687	10562008	GORHAM EDWARD H SR TR +	1687	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1688	10562009	HUBA JANET L	1688	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1689	10562010	MILLER JERRY LEE + SHIRLEY ANN	1689	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B1-02200.1690	10562011	CULVER NANCY	1690	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1691	10562012	MALVICA ROBERT P + KATHRINE M	1691	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1692	10562013	SCHERIE STROM TR	1692	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1693	10562014	CARISTO MARILYN A TR +	1693	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1694	10562015	LEWIS GREGORY H + CHRISTINE M	1694	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1695	10562016	MOLTENI BARBARA M +	1695	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1696	10562017	MOILANEN LEO B + KAREN M	1696	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-02200.1697	10562018	NALBONE BARBARA A	1697	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B1-022C1.0010	10562022	VILLAGEWALK OF BONITA SPRINGS				-	-		
03-48-26-B1-022L1.0010	10562019	VILLAGEWALK OF BONITA SPRINGS				-	-		
03-48-26-B2-00001.0020	10480701	VILLAGEWALK OF BONITA SPRINGS	Strip			-	-		
03-48-26-B2-01000.0010	10493920	CRANE JOHN J + DONNA M	1	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0020	10493921	GACOS JAMES J + KATHRYN M	2	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0030	10493922	MIGLIORESE JOSEPH + RITA M	3	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0040	10493923	FOGARTY KATHARINE	4	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0050	10493924	TAYLOR RONALD J + JO ANN	5	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0060	10493925	WANDELER VERENA TR +	6	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0070	10493926	SABETTA FRANCESCO + DONNA	7	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0080	10493927	KILROY WILLIAM D TR	8	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0090	10493928	LACHANCE DANIEL R + LYDIA L/E	9	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0100	10493929	GLASSER CHARLES P + DIANE L	10	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0110	10493930	REICHENBACH GRAHAM + JEANNE TR	11	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0120	10493931	WAGNER RUDOLPH R + MARGARET TR	12	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0130	10493932	MARKETING CAPITAL GROUP LLC	13	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0140	10493933	JOZWIAK ROBERT + KATHLEEN	14	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0150	10493934	GALDIERI JOHN V JR + DIANE V +	15	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0160	10493935	LOIZON PHILIPPE Y + GAIL	16	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0170	10493936	KOBEL FRANK R + MARY ANN	17	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0180	10493868	SLEDGE WILLIE + CARLA	18	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0190	10493869	LEE WARREN +	19	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0200	10493870	WELLS JEFFERY L	20	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0210	10493871	SWITALSKI DAVID + PAMELA	21	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0220	10493872	GRAY MICHELLE	22	OakmontSingle Family (50) Ph 1	60.46	0.00	60.46	0.00	2036
03-48-26-B2-01000.0230	10493873	CACACE RICHARD A + CAROLE S TR	23	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0240	10493874	LUTZ WILLIAM J + HEIDE L	24	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036

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STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01000.0250	10493875	JOHNSON JAY + LINDA	25	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0260	10493876	RUSSO JOHN + CAROL	26	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0270	10493877	SCHECHTER STEPHEN B + KAREN J	27	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0280	10493937	ENVIROMENTAL + CIVIL	28	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0290	10493938	ALLEN ROBERT M + SHELLEY D	29	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0300	10493939	EDWARDS SUSAN + CHARLES	30	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0310	10493940	MAYER ELIZABETH ANN +	31	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0320	10493941	CHENOWETH JOHN E + KAREN R	32	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0330	10493942	GIATTINO JAMES + DIANE	33	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0340	10493943	OLIVER CHESTER T JR +	34	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0350	10493944	HARRIGAN STEPHEN	35	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0360	10493945	BATTENFIELD WILLIAM F TR	36	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0370	10493946	BERKOVITZ NANCY	37	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0380	10493947	HUGHES PETER J + MARYANN	38	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0390	10493948	KELLEY LIAM J + SHEILA O	39	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0400	10493949	DELUCA ANGELA + DANIEL	40	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0410	10493950	CASINELLI LORETO + GIOVANNA	41	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0420	10493951	NATIELLA JOSEPH R + ROBERTA R	42	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0430	10493952	ABRAHAM RANDY N + SARA E	43	CarlyleSingle Family (60) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0440	10493953	PETERSON GREGORY L + KATHLEEN	44	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0450	10493954	SCOTT CRAIG + ANTOINETTE	45	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0460	10493955	WILLIAMS GEORGE R	46	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0470	10493956	POSNER ANDREA	47	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0480	10493957	MARZANO ELEANOR	48	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0490	10493958	DICHIARA ANDREW J + JANET M TR	49	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0500	10493959	HARTMAN BARRY TR +	50	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0510	10493960	CASSIDY MARY C +	51	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0520	10493961	FELUCIA PROPERTIES LLC	52	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0530	10493962	MOORE JULIET M TR	53	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0540	10493963	LEVITAN STEPHEN R + ANN P	54	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0550	10493964	STEWART ROBERT D JR + MARIA R	55	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0560	10493965	BEAN RICHARD D + LYNN	56	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0570	10493966	CARRABOTTA THOMAS J + BARBARA	57	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0580	10493967	VIKARA JOHN A + SHARYN D	58	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0590	10493968	MATTUCCI DAVID J + JANET L	59	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01000.0600	10493969	SWANSON THOMAS K + AMY R	60	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0610	10493970	CAPIZOLA PAUL A JR + KATHRIN E	61	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0620	10493971	MCRAE KENT + ELITA	62	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0630	10493972	FREMGEN MICHAEL J	63	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0640	10493973	DAMICO PASQUAL J + KATHLEEN M	64	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0650	10493974	CORNISH ELLA L + JOHN W	65	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0660	10493975	LIST NANCY C TR	66	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0670	10493976	HUERTAS JON	67	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0680	10493977	WIGGIN JAMES W + THERESA A	68	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0690	10493978	ODONNELL DENNIS D + VIRGE	69	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0700	10493979	THOMAS MANUEL	70	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0710	10493980	NARDINI VINCENT	71	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0720	10493981	SIMMONS HENRY R JR + BETH A +	72	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0730	10493982	FREDEEN BONNIE	73	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0740	10493983	MCCAY TERENCE D +	74	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0750	10493984	LANDY ROBERT J	75	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0760	10493985	SHANAHAN MARGARET A + MARK S	76	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0770	10493986	PERRINO JOSEPH + BETTY C	77	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0780	10493987	GIBBONS THOMAS + SONDRAS	78	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0790	10493988	ALON HAGIT + SHMUEL	79	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0800	10493989	MARLOWE NOREEN A	80	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0810	10493990	BRACK R HUDSON + S MARIE	81	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0820	10493991	DAVIS ROBERT	82	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0830	10493992	PALMER STUART E + CAROLINE K	83	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0840	10493993	OHARA ELAINE M	84	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0850	10493994	CANNATA JOSEPH + CATHERINE M	85	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0860	10493995	HJELLE SUSAN K +	86	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0870	10493996	MCGURK MARK R TR	87	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0880	10493997	CLENEAY ROLAND KENNETH	88	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.0890	10493998	COSTANZO MICHAEL + GLORIA	89	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0900	10493999	DZURILLA DONALD R + MARY E	90	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0910	10494000	MARICONDA ROBERT	91	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0920	10494001	MARICONDA ANTHONY + ADA	92	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0930	10494002	ROCKENSTYRE PAUL M + DOREEN	93	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0940	10494003	RUSSO ROBERT + SHANA	94	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01000.0950	10494004	VAN ALSTINE RANDOLPH L TR	95	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0960	10494005	ZHOU FUGANG	96	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0970	10494006	FEHRENBACHER MARK A + JUDITH	97	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0980	10494007	FOX RICHARD + DARLENE TR	98	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.0990	10494008	MARINELLI LINDA L	99	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1000	10494009	RESZEL ROBERT J	100	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1010	10494010	VARA ANTHONY J	101	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1020	10494011	CRISCI ANTHONY	102	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1030	10493878	GOULD MAXINE TR	103	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1040	10493879	SANDEROV BRUCE +	104	CapriDuplex (36) Ph 1	60.46	-	60.46	-	2036
03-48-26-B2-01000.1050	10493880	CALDARONE ANTHONY J + CARMEN E	105	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1060	10493881	PERSONS BRENDA J	106	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1070	10493882	RYMARK JOANNE +	107	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1080	10493883	SCHIEFERSTEIN KIMBERLY S	108	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1090	10494012	GRISLER SUSAN	109	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1100	10494013	LITTMAN JAY D + PATRICIA E	110	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1110	10494014	FEGAN DANIEL + JACQUELINE	111	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1120	10494015	RUIZ NERY + AURA	112	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1130	10494016	BRADEN FRANK + KRISTIN	113	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1140	10494017	SPANO CAMILLE +	114	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1150	10494018	CALDONE PETER + BARBARA	115	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1160	10494019	PFAHL URSULA M TR 1/2 +	116	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1170	10494020	ULVESTAD BONNIE L + CURTIS TR	117	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1180	10494021	PALEOS MICHAEL	118	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1190	10494022	LOWITZKI RICHARD + FRANCES L	119	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1200	10494023	BIESTERFELD BARRY D + DESIREE	120	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1210	10494024	MATHENY BRIAN L 1/2 +	121	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1220	10494025	MCMILLAN ROBERT + SHARON R TR	122	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1230	10494026	CAGE GARRY	123	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1240	10494027	ALTUNIS SEVIM	124	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1250	10494028	FARKAS JOSEPH + SUZANNE E	125	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1260	10494029	WILLARD CONNIE A	126	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1270	10494030	EICHER RICHARD + DIANE J	127	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1280	10494031	WEISBERG MICHAEL S + ELLEN	128	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1290	10494032	ADAMS GEORGE H JR + BETTY A TR	129	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01000.1300	10494033	GALLAGHER BRIAN + KAREN	130	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1310	10494034	ANGELL EDWARD J + FRANCES R	131	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1320	10494035	GAUNT JAY P + DEBORAH M TR	132	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1330	10494036	JEWELL MARY A L/E	133	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1340	10494037	SIEVERS BONNIE +	134	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1350	10494038	VENTRE JOSEPH M + CARMEN	135	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1360	10494039	REYNOLDS MISTY M	136	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1370	10494040	STEIN ROBERT JR + SHERRY	137	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1380	10494041	LEPOVSKY PETER A TR	138	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1390	10494042	WEBB PAUL + JENNIFER	139	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1400	10494043	GRUND JOSEPH	140	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1410	10494044	ESPELAND N CHRIS	141	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1420	10494045	GORMLEY ERIN	142	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1430	10494046	STAHL LINDA LOU	143	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1440	10494047	BLACKWELL DON W + MARLENE TR	144	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1450	10494048	INGRASSIA THOMAS C + MARY W	145	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1460	10494049	LISHNER EDUARDO + CLARA	146	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1470	10494050	WILSON MARYILYN M	147	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1480	10494051	FORTUNATO ROBERT + BARBARA A	148	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1490	10494052	EDSALL SAMUEL H + ANNE M	149	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1500	10494053	ZASTROW GLENN D + LINDA R	150	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1510	10494054	CESTARO FAMILY LLC	151	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1520	10494055	OASTER RICHARD	152	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1530	10494056	YSTEBO STUART T TR	153	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1540	10494057	APALAKIS EDWARD P + MARIA	154	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1550	10494058	TOICH FRANK J + NORA E	155	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1560	10494059	BUNTING MARY-ANN +	156	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1570	10494060	DENOIA RICHARD + DEBBIE F TR	157	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1580	10494061	BSVW LLC	158	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1590	10494062	RUTIGLIANO CHARLES +	159	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1600	10494063	TANNER DAVID A + JOSEPHINE F	160	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1610	10494064	CIANI RONALD R + ROSE E	161	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1620	10494065	MCCARTHY ROBERT F +	162	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1630	10494066	WOITALEWICZ DENNIS R + THERESA	163	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1640	10494067	COLE ERIC	164	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01000.1650	10494068	ESSER JOSEPH J + REBECCA	165	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1660	10494069	HASAN BIROL + MARY EMMA	166	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1670	10494070	MEDSKER JOHN C + LINDA J	167	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1680	10494071	MIGLIORESE RONALD + CAROL A	168	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1690	10494072	WORMSER HERBERT + BARBARA	169	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1700	10494073	NEARY DIANE M	170	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1710	10494074	BALUCI JOHN A + MARLENE J	171	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1720	10494075	GALIZIA RONALD J +	172	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1730	10494076	NATON RAYMOND P + RUTH H	173	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1740	10494077	PIAZZA CARMELO + MANUELA	174	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1750	10494078	TALANO JOAN	175	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1760	10494079	SCARIATI CYNTHIA +	176	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1770	10494080	ALLEN CAROL A TR	177	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1780	10494081	GRABARITS MICHAEL + JEAN	178	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1790	10494082	KRAMER WILLIAM J TR	179	OakmontSingle Family (50) Ph 1	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01000.1800	10493884	ADVANTAIRA TRUST LLC	180	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1810	10493885	DEUTSCH DENNIS + BLANCHE	181	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1820	10493886	SCHWARTZ ELLIOT + ARLENE	182	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1830	10493887	GIEBELHOUSE WILLIAM + REBECCA	183	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1840	10493888	BEENING LAUREN L TR	184	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1850	10493889	RIVERA DAVID ANDRE	185	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1860	10493890	CRONK MARINDA +	186	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1870	10493891	MARCIANTI LOUIS R + DOROTHY A	187	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1880	10493892	DOELFEL RYAN D	188	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1890	10493893	NOVAK JERALD	189	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1900	10493894	RILEY J JOSEPH + SUSAN A TR	190	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1910	10493895	TESNIARZ JONATHAN M + ABIGAIL	191	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1920	10493896	FIEBE KARL B + MARY M	192	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1930	10493897	BRASILE THEODORE + GERALDINE	193	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1940	10493898	DAVRINVILLE FAIZA +	194	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1950	10493899	VARANO DAVID P + JANE F	195	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1960	10493900	SMART JEAN C +	196	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1970	10493901	FLOOD DAVID A	197	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1980	10493902	LATESSA BRIDGET + MICHAEL	198	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.1990	10493903	RAJAN KURUR S + SOSAMMA	199	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01000.2000	10493904	SCHEUERMAN MARK C + PATRICIA L	200	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2010	10493905	SHORT KELLEY +	201	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2020	10493906	PISTOLESI MICHAEL	202	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2030	10493907	COLARUSSO PAUL T + SALLY ANN	203	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2040	10493908	BOSI MEGAN	204	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2050	10493909	GINTHER BLAKE ALAN +	205	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2060	10493910	LEVY JARED	206	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2070	10493911	BANERJI INDRANEEL	207	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2080	10493912	CAMPEAU ROGER	208	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2090	10493913	INZERILLO CHERYL + PETER	209	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2100	10493914	PETERSON DARRYL + SHANNON	210	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2110	10493915	JD ARBEIT LLC	211	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2120	10493916	KINGSLEY ELISABETH + STEVEN	212	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2130	10493917	PARCHMENT MICHAEL A 10% +	213	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2140	10493918	WALDHERR OLIVER F	214	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2150	10493919	BARONE CHARLES J + CHERYL A	215	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2160	10494083	KERDCHOUAY JULATHIP	216	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2170	10494084	DERKOSKI FREDERICK + BARBARA +	217	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2180	10494085	HARDY LAWRENCE I + MAREN R	218	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2190	10494086	GORDON JEAN W + LAWRENCE T	219	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2200	10494087	RUMREICH DOROTHY A TR	220	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2210	10494088	SMIERTKA DENNIS A +LINDSEY L/E	221	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2220	10494089	SNIDER JANICE A TR	222	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2230	10494090	SCARAMUZZO LOUIS V TR	223	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2240	10494091	INGRASSIA THOMAS C + MARY W	224	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2250	10494092	SCHWARTZ JOHN + SUZANNE M	225	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2260	10494093	JENSEN ROGER D + MARIANE E	226	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2270	10494094	MEARS LEON G + MARGARET JOAN	227	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2280	10494095	SULLIVAN DENNIS J + NANCY L	228	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2290	10494096	CASS WILLIAM J + RENATA P	229	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2300	10494097	BURKE MARTY ALAN + DONNA MARIE	230	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2310	10494098	MARZANO MATTHEW J	231	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2320	10494099	HENNING CRAIG M + CHARLOTTE	232	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2330	10494100	ELKAS MICHEL + KRISTY	233	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2340	10494101	COSTIN THOMAS J + BELINDA C	234	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01000.2350	10494102	SADLER RONALD L + PAMELA J TR	235	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2360	10494103	SEMPRINI RICHARD L	236	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2370	10494104	SCHROEDER STEVEN R + JANET K	237	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2380	10494105	DALY PATRICIA R	238	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2390	10494106	DALY GERARD E + NORA T	239	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2400	10494107	DITTMER LEROY J + CONNIE L TR	240	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2410	10494108	BRANDAO ANDRE	241	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2420	10494109	ROBERTSON ALFRED L SR + MARTHA	242	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2430	10494110	LUPA DAVID J	243	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2440	10494111	JOHNSON EINAR A + RUTH G	244	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2450	10494112	BACON HOLLY L TR	245	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2460	10494113	FENN BRUCE III +	246	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2470	10494114	ABRAHAM RANDY N + SARA E	247	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2480	10494115	HUBBELL THOMAS L + ELAINE R	248	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2490	10494116	BISCHOFF LESLIE B TR +	249	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2500	10494117	ZOGG CONNIE R	250	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2510	10494118	DORTA JOHN P + JEANETTE	251	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2520	10494119	JAMES J + ELLEN P SIERS TRUST	252	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2530	10494120	CAPEZ THOMAS G + JACQUELINE	253	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2540	10494121	LAGANA DONALD +	254	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2550	10494122	MAJOR DANIEL E + CHRISTINE E	255	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2560	10494123	WADE SCOTTY R TR + ELEANOR TR	256	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2570	10494124	FERRANTE NICHOLAS + KATHLEEN A	257	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2580	10494125	COOK DONALD R + LORETTA T	258	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2590	10494126	KLAIBER DAVID P + BRENDA A	259	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2600	10494127	WILSON WALTER C III TR	260	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2610	10494128	BRANDEN DONNA TR	261	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2620	10494129	NEIS JEROME T TR +	262	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2630	10494130	CROUGH PATRICK + SUZANNE	263	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2640	10494131	RUTHERFORD STERLING T	264	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2650	10494132	JUDGE JOHN P + ROSEMARY	265	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2660	10494133	LIPPENS LUC +	266	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2670	10494134	SPENCER ROBERT C + JANET F	267	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2680	10494135	PALMIOTTI PIERRE A +	268	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2690	10494136	HEBERT ROBERT C + JO-ANN	269	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036

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STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01000.2700	10494137	LEMANSKI JEFFREY P + TERESA L	270	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2710	10494138	PERTESIS GEORGE J + HELEN J	271	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2720	10494139	KELLY WILLIAM H + KATHLEEN E	272	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2730	10494140	WATSON RONALD E + KATHLEEN B	273	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2740	10494141	MAKOWSKI CATHY	274	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2750	10494142	ERDMAN MARGARET L	275	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2760	10494143	MORGAN DANIEL J + MARY ELLEN	276	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2770	10494144	KOLERICH EVELYN MARIE	277	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2780	10494145	FIKIS RICHARD E + TAMI M	278	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2790	10494146	FABER WILLIAM	279	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2800	10494147	WISNIEWSKI EARLE + MARJORIE	280	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2810	10494148	TRZYNA JACQUELINE TR +	281	CapriDuplex (36) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01000.2820	10494149	WIGGIN RONALD T	282	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2830	10494150	MALLEY MICHAEL J + KATHLEEN F	283	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2840	10494151	MENDIOLA BONNIE K +	284	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2850	10494152	GAUSS JOHN R + JEAN A	285	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2860	10494153	ZEHNDER FREDERICK J + ADELE TR	286	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2870	10494154	VALENTINE AMY D	287	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2880	10494155	CRANDALL MAUREEN	288	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2890	10494156	CRANDALL MARY M	289	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2900	10494157	CRANDALL DENEEN M	290	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2910	10494158	MAGLIATO TODD	291	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2920	10494159	EGELAND KENNETH E +	292	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2930	10494160	WOLFE JERRY A	293	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.2940	10494161	KREHER SHAUNA	294	CarlyleSingle Family (65) Ph 1	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01000.0C10	10494167	VILLAGEWALK OF BONITA SPRINGS	Tract C-1			-	-		2036
03-48-26-B2-01000.L030	10494178	VILLAGEWALK OF BONITA SPRINGS	Tract L-3			-	-		2036
03-48-26-B2-01100.6900	10500859	PELLETIER LAURA R	690	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.6910	10500860	SERRAS DENNIS +	691	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.6920	10500861	MEYER STEVEN W TR	692	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.6930	10500862	SINTIC RICHARD J + JOAN	693	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.6940	10500863	SHERLOCK ROBERT S II + DIANE C	694	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.6950	10500864	WALLEN ELIA D	695	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.6960	10500865	GLODICH ZAN MAYO	696	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.6970	10500866	POLIS ROBERT + POLIS MAUREEN R	697	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01100.6980	10500867	MARVIN DUDLEY F + JODIE L	698	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.6990	10500868	BONILLA JOHN M +	699	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7000	10500869	GRAZIANO SUZANNE	700	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7010	10500870	MATOTT MAYNARD J + SYLVIA N	701	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7020	10500871	BLACK NANCY K	702	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7030	10500872	FLACH RICHARD A + MARITA	703	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7040	10500873	MERCALDO DANIEL + EVANGELINE	704	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7050	10500874	DONOVAN CHRISTOPHER J TR +	705	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7060	10500875	OBERSTAR MARIE	706	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7070	10500876	LINDNER ROBERT J + VALERIE ANN	707	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7080	10500877	COOK JOANNA C	708	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7090	10500878	TURNER DAVID P + RACHELLE L	709	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7100	10500879	ISZLER URSULA D TR +	710	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7110	10500880	PELLEY SUSAN K + VINCENT L 50%+	711	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7120	10500881	SCARPONE MICHAEL + CAROLE	712	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7130	10500882	FIGLESTHALER WILLIAM H II +	713	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7140	10500883	GILLINGHAM BOYD + CAROLE A	714	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7150	10500884	MACRAE DAVID R	715	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7160	10500885	PADHIAR PRIYA	716	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7170	10500886	JAZO JAMES J + JANET L	717	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7180	10500887	WADE THOMAS H + H MERYL	718	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7190	10500888	ARLEN LORRAINE	719	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7200	10500889	EDWARDS WILLIAM M + KELLIE JO	720	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7210	10500890	URESTI SUSAN ISOBEL TR	721	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7220	10500891	SHYAMSUNDER KARTHIK	722	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7230	10500892	GRISSLER JAMES V + MARGIE T	723	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7240	10500893	AKGULIAN ANTHONY + DIANE E	724	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7250	10500894	FISHER FRED	725	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7260	10500895	RANKIN PAUL S TR +	726	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7270	10500896	TRAVOSTINO GEORGE + BARBARA	727	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7280	10500897	GILL KENNETH J + ELAINE M	728	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7290	10500898	MOTZ ANDREW	729	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7300	10500899	BLEGGI ADAM A	730	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7310	10500900	BENBROOK JOSEPH + AMY	731	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7320	10500901	DONLEY DEBRA J TR	732	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01100.7330	10500902	INTERNATIONAL CAPITAL	733	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7340	10500903	ADL TOURADJ PAUL + ALICJA B TR	734	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7350	10500904	RITCHIE MATTHEW J + LILLIAN A	735	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7360	10500905	JOHNSON BARBARA 75% +	736	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7370	10500906	GRAY RODNEY ALAN + BARBARA B	737	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7380	10500907	RUSSO ROBERT + SHANA	738	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7390	10500908	TIPPMANN STEVEN L TR	739	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7400	10500909	FELUCIA PROPERTIES LLC	740	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01100.7410	10500910	CARTABUKE MICHELE A TR	741	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01300.1263	10550947	NAKATA MICHAEL M + JENNIFER C	1263	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1264	10550948	KEYES ANDREW W +	1264	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1265	10550949	ROSE STEPHEN A + CORRINNE J	1265	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1266	10550950	KNOPF AARON O TR	1266	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1267	10550951	STOLINSKI WILLIAM A L/E	1267	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1268	10550952	HARMON BARBARA F +	1268	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1269	10550953	ALVAREZ JORGE A 72% +	1269	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1270	10550954	YANOVER DEAN L + DEBRA A	1270	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1271	10550955	MURPHY LISA M + SEAN P	1271	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1272	10550956	OSTRANDER CHARLES E +	1272	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1273	10550957	FUGUNT TED E + TINA E	1273	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1274	10550958	BLAIR DANNY + JENNIFER ANN	1274	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01300.1286	10550960	RANCE VERONICA A	1286	CarlyleSingle Family (65) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B2-01300.1287	10550961	STEIN ELIZABETH	1287	CarlyleSingle Family (65) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B2-01300.1288	10550962	BRYLA LEON + JUDITH	1288	CarlyleSingle Family (65) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B2-01300.1297	10550963	RAMSEY FRANK J JR + KAREN M	1297	CarlyleSingle Family (65) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B2-01300.1298	10550964	JOSH SM PROPERTIES LLC	1298	CarlyleSingle Family (65) Ph 4	60.46	812.00	872.46	9,902.58	2038
03-48-26-B2-01400.0010	10551590	BONADUCE MICHAEL A + LISA	1	CaymanTownhome (26) Ph 1/2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01400.0020	10551591	SMITH CHARLES + SHEILA +	2	CaymanTownhome (26) Ph 1/2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01400.0030	10551592	STREFLING LANCE O + HEIDI L	3	OakmontSingle Family (50) Ph 1/2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01400.0040	10551593	OBLOCK DONALD R + HARRIET	4	CapriDuplex (36) Ph 1/2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01400.0050	10551594	SUTTON JAMES W	5	CapriDuplex (36) Ph 1/2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B2-01400.0060	10551595	REGAN JAMES C III + GABRIELA	6	OakmontSingle Family (50) Ph 1/2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B2-01400.0070	10551596	KALLINEY SAMI Y + ELIZABETH E	7	CarlyleSingle Family (60) Ph 1/2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B2-01400.0080	10551597	LITTLE MARGARET	8 & 9	2 CaprisDuplex (36) Ph 1/2	60.46	989.14	1,049.60	12,981.96	2036
03-48-26-B2-01700.1701	10554479	SICKAFUSE STEPHEN J + BONNIE J	1701	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B2-01700.1702	10554480	LOIZON GAIL M 1/3 +	1702		60.46		60.46	-	
03-48-26-B2-01700.1703	10554481	DAVIS JEFFREY S + LUCILLE L	1703	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B2-01700.1704	10554482	LEONARD JOHN L + CARINA E H/W	1704	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B2-01700.1705	10554483	BLACK SHERMAN P + EDNA	1705	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B2-01700.1706	10554484	PACKARD L WILLIAM +	1706	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B2-01700.1707	10554485	BELLEZZO DANIEL L + ROBERTA C	1707	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B2-01700.1708	10554486	BRAMBLET ROBERT R + BONNY	1708	CaymanTownhome (26) Ph 4	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01000.2950	10494183	SCHMIDT KEVIN D + LINDA R	295	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.2960	10494184	SHEFFER MICHAEL + PATRICIA M	296	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.2970	10494185	BENEDICT KIMBERLY C	297	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.2980	10494186	KOMINAK GERALD D + CANDI R	298	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.2990	10494187	POWERS JOHN W + ANGELA C	299	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3000	10494188	CATTARUZZA ANTONIO + LIBERTY	300	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3010	10494189	HAWKINS KATHLEEN +	301	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3020	10494190	CONNERTY JAMES + DIANE	302	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3030	10494191	MALONO JANET A	303	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3040	10494192	BOWMAN SAMUEL H IV TR	304	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3050	10494193	RUSSO ROBERT + SHANA	305	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3060	10494194	JOHNSON MATTHEW J 1/2 +	306	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3070	10494195	GRAHAM ROBERT A + KATHLEEN B	307	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3080	10494196	BAUDER GEORGE T + CHRISTINE A	308	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3090	10494197	LONG WILLIAM F + PATRICIA M	309	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3100	10494198	YAKLICH SUZETTE R	310	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3110	10494199	CORVINO FRANK	311	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3120	10494200	MISIANO LOUIS T + CAROL A	312	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3130	10494201	SOLIMINE STEPHEN M + MARGARET	313	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3140	10494202	DEVEREARX ALFRED E + BARBARA A	314	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3150	10494203	RAMSEY DAVID M + LUANN M	315	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3160	10494204	COSTELLO PETER E + ROSE L	316	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3170	10494205	DEGROOT DAVID + DONNA	317	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3180	10494206	SANCHEZ STEVEN J + KATHLEEN M	318	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3190	10494207	OGRODNIK JOSEPH S + JOYCE A	319	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3200	10494208	SKLAROFF NEIL G	320	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3210	10494209	BOKA SUZANNA P + IKE A	321	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3220	10494210	MOTSCHWILLIER DONNA	322	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01000.3230	10494211	LANCASHIRE ANDREW + KATHLEEN M	323	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3240	10494212	SPILLANE ASHLEY A	324	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3250	10494213	INZERILLO ERICH +	325	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3260	10494214	KARNES JOHN + AIMEE S	326	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3270	10494215	SP HOLDINGS OF SW FLORIDA LLC	327	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3280	10494216	SIEG ROBBIN G + LARRY	328	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3290	10494217	LIN CHRIS X +	329	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01000.3300	10494218	CANNING PAUL CHARLES	330	CaymanTownhome (26) Ph 1	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.3310	10500916	ROWELL WILLIAM A III +	331	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3320	10500917	VALENTINE PAUL W + JOANN	332	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3330	10500918	TOMASELLO MARIE E +	333	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3340	10500919	KOHN LINDA A TR	334	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3350	10500920	VELLA CARMEN A + ANNE M TR	335	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3360	10500921	POWELL MYNETTE C	336	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3370	10500922	ERB MARGARET R	337	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3380	10500923	ROWLEY DAWN R + MICHAEL A TR	338	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3390	10500998	ANDRIGHETTI TIA P	339	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3400	10500999	CUDNIK GEORGE P + MICHELE R	340	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3410	10501000	SCHREIBER CHARLES N + PATRICIA	341	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3420	10501001	GIANAKOS NICHOLAS	342	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3430	10501002	WEBER KENNETH H + JILL A	343	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3440	10501003	KRULL THEODORE R	344	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3450	10501004	DEFRANCO JOE + HILDA	345	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3460	10501005	WORMS KATHLEEN L TR	346	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3470	10501006	MANLEY MICHAEL P 50% INT +	347	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3480	10501007	MURPHEY MARLENE	348	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3490	10501008	FERGUSON ROBERT B	349	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3500	10501009	KNOX ROBERT L JR + VALERIE L	350	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3510	10501010	GILB DENNIS D + KATHLEEN J	351	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3520	10501011	KUSA JOSEPH J + LUBA M	352	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3530	10501012	SCALZO DENNIS SR + MICHELE	353	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3540	10501013	TROTTA GERALD S + KANDY K +	354	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3550	10501014	CONDIT MEREDITH E	355	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.3560	10501015	OLIYNIK ROBERT G + DEBORAH W	356	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3570	10501016	KNOPF AARON O + DOLORES J TR	357	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01100.3580	10501017	CANTERNA DON L + CATHERINE J	358	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3590	10501018	SCHILLING RONALD M + LUCINDA D	359	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3600	10501019	SULTAN STEPHEN G + DENISE	360	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3610	10501020	HAUER RICHARD J JR + JEANNE T	361	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3620	10501021	CLEMENTE JANARD M + DEBORAH A	362	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3630	10501022	MULLOY STEPHEN M +	363	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3640	10501023	TAMBORINO BARBARA + PAUL A	364	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3650	10501024	STARK STEVEN M + ELLEN L	365	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3660	10501025	GERVASI GAETANO J + ROSE	366	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3670	10501026	NESBITT ROBERT J + MONICA R	367	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3680	10501027	LISSER HARRY + RUTH	368	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3690	10501028	KRIZ MICHAEL E + TIFFANY D	369	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3700	10501029	MCDUFFIE EDWIN P JR + MOLLY E	370	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3710	10501030	BARTER BRUCE + LINDA	371	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3720	10501031	PETERS JOHN J JR + CAROL W	372	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3730	10501032	MIKUCE CLIFFORD C + COLLEEN	373	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3740	10501033	ANDERSON CHARLES J + KIMBERLY	374	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3750	10501034	ROBERTSON JAMES S + MARCIA TR	375	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3760	10501035	BROWNING WILLIAM O + BETTY JO	376	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3770	10501036	HOMBURG CHRIS A + JANET T	377	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3780	10501037	YONALEY BRIAN + MARCIA	378	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3790	10501038	CAPPADONA CARL J + ANN MARIE	379	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3800	10501039	SAVAGE VALERIE	380	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3810	10501040	MONGIOVI RICHARD	381	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3820	10501041	EJD REALTY ASSOCIATES LLC	382	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3830	10501042	DISCEPOLO MARYANN	383	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3840	10501043	SKARADA THOMAS E + PRISCILLA C	384	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3850	10501044	GREENBERG SHELLY	385	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3860	10501045	BROWNSTONE JOHN D + ANNE R	386	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3870	10501046	MACKEY THOMAS X	387	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3880	10501047	ATKINSON JOHN J + NANCY J	388	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3890	10501048	HOCK THOMAS C + VALERIE T	389	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3900	10501049	CASCERCERI FRANK J TR	390	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3910	10501050	MEYER JOERG A + CELIA M	391	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3920	10501051	JOHNSON ROBERT B + CAROLYN M	392	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036

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STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01100.3930	10501052	EBERWEIN RALPH G + CHERYL L	393	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3940	10501053	HUENL FRED +	394	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3950	10501054	SULLENBERGER GERALD R + RUTH M	395	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3960	10501055	MUSSO VITO + FRANCESCA	396	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3970	10501056	PRICE DAVID W + SUSAN M	397	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3980	10501057	MAGLIATO HENRY J	398	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.3990	10501058	CURRO CARMINE + SERAFINA TR	399	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4000	10501059	RILEY J JOSEPH + SUSAN A TR	400	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4010	10501060	DELLINGER LAURA	401	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4020	10501061	ODOM CHARLES + KIMBERLY	402	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4030	10501062	ZAHLER NELSON + CELIA E	403	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4040	10501063	CANBY MARK A	404	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4050	10501064	HINKLE DELBERT J + KATHRYN A	405	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4060	10501065	PULLANO MARTIN A + DORIS M	406	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4070	10501066	MASSEY WILLIAM A + JANE C	407	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4080	10501067	DELANEY DAVID R + CAROLE S	408	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4090	10501068	LEVINE TODD S + LISA S	409	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4100	10501069	TUNNICLIFF CRAIG J + JULIE	410	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4110	10501070	MCMURRAY JOHN R	411	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4120	10501071	LATZ GARY W + SUSAN A	412	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4130	10501072	VELAZQUEZ JOHN J + BONNIE A	413	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4140	10501073	MITCHELL PHILIP + MARILYN	414	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4150	10501074	WORMS MARY ANN TR	415	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4160	10501075	ZACKS PHILIP H + CATHY T TR	416	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4170	10501076	MURPHY ELLEN R TR	417	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4180	10501077	MIEDL FLORENCE L/E	418	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4190	10501078	OSSOLA JUDITH	419	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4200	10501079	ATWAY ART + FAYE	420	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4210	10501080	LUCAS STEPHEN R + SUSAN C	421	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4220	10501081	BUCK BRUCE +	422	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4230	10501082	MCDADE ROBERT J + KATHLEEN	423	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4240	10501083	SCHLECTER SYLVIA	424	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4250	10501084	PAYTOSH LILLIAN	425	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4260	10501085	SMITH GARY L + MARY LOU	426	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4270	10501086	SOLOMON JAMES W + SUSAN P	427	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036

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STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01100.4280	10501087	MARGULIES ANDREW + LORRAINE	428	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4290	10501088	VITRANO F MITCHELL + NANCY L	429	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4300	10501089	MATHIAS JAMES F JR +	430	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4310	10501090	ROSSINI JOSEPH M + MARIA E	431	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4320	10501091	SEARS DUANE H + YVONNE M	432	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4330	10501092	AUGUSTA PAUL J + THERESA	433	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4340	10501093	CARTER LEWIS B + NONA L	434	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4350	10501094	CONNOLLY LAURA ANNE	435	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4360	10501095	WOMBLE ROSANGELA L + BRIAN E	436	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4370	10501096	BENBROOK JOHN WILLIAM TR +	437	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4380	10501097	MADDEN MICHAEL +	438	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4390	10501098	HINTZ WALTER C + ELLEN V	439	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4400	10501099	GRASSO PASQUALE + MARIANNE	440	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4410	10501100	PASSUELLO VIVIAN	441	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4420	10501101	OLMSTED STEPHEN R + DIANA L	442	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4430	10501102	GNATOWSKI DAVID P + RHONDA A	443	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4440	10501103	MILOTTA VINCENT A	444	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4450	10501104	BACHURA DONALD S + MARY ANN	445	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4460	10501105	CURRAN JAMES M + GISELDA +	446	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4470	10501106	PEZZELLA KELLEY J	447	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4480	10501107	WEBB JUDITH A TR	448	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4490	10501108	CHENGAPA NELSON + CLEO L	449	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4500	10501109	INDELICATO PETER + SERAFINA	450	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4510	10501110	STARK ROBERT M + LYNN M	451	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4520	10501111	POINTER RICHARD + MARY T	452	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4530	10501112	DABINETT MARIANNE	453	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4540	10501113	CANELLI CATHERINE S	454	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4550	10501114	MARTINI EDUARD + RITA	455	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4560	10501115	HUAN JIN +	456	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4570	10501116	SCHREYER ROBERT A + ALICE V	457	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4580	10501117	PHILLIPINE MATTHEW B +	458	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4590	10501118	DANNER RICHARD W + KATHRYN H	459	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4600	10501119	LITTRELL KENNETH MARK II +	460	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4610	10501120	ANDREWS WARREN + DEBBIE	461	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4620	10501121	LOUIS DALE H + MARY ANN	462	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01100.4630	10501122	YEE MI TAK + JIMMY	463	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4640	10501123	PALATOV VALERIY + NATALYA TR	464	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4650	10501124	SHAKOOR CHARLES + JULIE C	465	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4660	10501125	VARANO JANE F	466	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4670	10501126	ALESSANDRI ALEX J + ERICA A	467	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4680	10501127	ECONOMOUS CONSTANTINE V +	468	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4690	10501128	MARCHESANI VINCENT J + ROSALIE	469	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4700	10501129	DESROCHER RAYMOND J +	470	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4710	10501130	SHERER ALFRED D +	471	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4720	10501131	LAUGHLIN LINDA J	472	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4730	10501132	KLEINHENZ THOMAS J +	473	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4740	10501133	BARONE RAYMOND A + JOSEPHINE J	474	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4750	10501134	BLAISE DENIS J + LINDA L	475	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4760	10501135	WOOD THOMAS G + ELAINE H	476	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4770	10501136	WORL MACK R +	477	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4780	10501137	COLL PETER P + SARAH A	478	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4790	10501138	MARAVILLA FRANCISCO A +	479	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4800	10501139	LUTZ LESTER + MARJORIE	480	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.4810	10501140	MAGLIATO ROSARY E	481	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4820	10501141	GARCIA CARLOS +	482	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4830	10501142	JOHNSTON THOMAS M	483	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4840	10501143	SPATZEK MATTHEW + JO ANN	484	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4850	10501144	CLANCY GEORGE P + JUDITH A	485	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4860	10501145	SYLVESTER JOSEPH JR + KATHY	486	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4870	10501146	POPOFF KOSTA + KAREN S	487	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4880	10501147	GAHWILER LEON J + LELA D	488	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4890	10501148	LATAL JOHN W + CLAUDIA M	489	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4900	10501149	DEROSE DONNA M +	490	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4910	10501150	GERICITANO FRANK J	491	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4920	10501151	GRAY JAMIE L TR	492	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4930	10501152	CUTTS STANLEY +	493	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4940	10501153	CARTWRIGHT-NELSON CANDACE	494	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4950	10501154	PFISTER DAVID F +	495	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4960	10501155	FOSTER KEITH + STEPHAINE	496	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4970	10501156	ALLEN HAROLD C + CATHERINE A	497	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036

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STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01100.4980	10501157	UV CITE II LLC	498	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.4990	10501158	JOHNSON DAVID A	499	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5000	10501159	CORREALE ROSARIO P	500	CapriDuplex (36)2	60.46		60.46	0.00	2036
03-48-26-B3-01100.5010	10501160	SARNO FRANCIS A	501	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5020	10501161	MICHEL JULIA JANE TR	502	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5030	10500924	ENSMINGER JAMES + JEANNINE	503	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5040	10500925	CLERICO MARC + LOIS	504	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5050	10500926	MORRIS JACK + CHARLOTTE E +	505	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5060	10500927	MERRITT GREGORY + SHERYL	506	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5070	10500928	STAIR JOANNE M	507	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5080	10500929	MIKULA DAVID E +	508	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5090	10500930	SAWDON WENDY J	509	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5100	10500931	BRUNO LAURA L	510	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5110	10500932	PUCCIARELLI ROSARIO SAL	511	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5120	10500933	NORDQUIST JOHN W + SHARON A	512	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5130	10500934	CANNING HUGH + ELIZABETH	513	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5140	10500935	MCADAMS JAMES J	514	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5150	10500936	MARIN GERMAN +	515	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5160	10500937	HUNT THOMAS +	516	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5170	10500938	PETTI JOHN JOSEPH	517	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5180	10500939	HILSON JOHN E TR +	518	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5190	10500940	SPRING STEPHEN R + BARBARA R	519	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5200	10500941	RUSSO ROBERT + SHANA	520	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5210	10500942	SABITH ROBIN 50% +	521	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5220	10500943	ADVANTAIRA TRUST LLC	522	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5230	10501162	RUGGIO JOSEPH P + LILA G 60% +	523	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5240	10501163	COLE CARLA POKRYWKA +	524	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5250	10501164	MEINEL DENNIS A + PATRICE M	525	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5260	10501165	KOORNNEEF ADRIAN + KATHY	526	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5270	10501166	CECIL JEFFREY + MARY ANNE	527	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5280	10501167	RUGAI ROBERT + BREDA	528	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5290	10501168	WOLFE WILLIAM STOKES + BILLIE	529	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5300	10501169	LEHMANN ANDRE D + KATHLEEN M	530	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5310	10501170	ROBBINS SCOTT A + CAROL J	531	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5320	10501171	ODOM CHARLES + KIMBERLY	532	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036

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03-48-26-B3-01100.5330	10501172	CIRILLO VINCENT + OLGA	533	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5340	10501173	NICOSON SHARON L TR +	534	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5350	10501174	KESWICK INVESTMENTS LLC	535	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5360	10501175	NAVOYOSKY STEPHEN J + WANDA P	536	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5370	10501176	LEHOCKEY JOHN D + KATHY S	537	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5380	10501177	RUSSO ROBERT + SHANA	538	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5390	10501178	SLOTTJE JASON J	539	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5400	10501179	KREMER STEVEN E + ANN L	540	CarlyleSingle Family (60)2	60.46	669.25	729.71	8,783.57	2036
03-48-26-B3-01100.5410	10501180	MCGURK MARY C TR	541	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5420	10501181	LEVINE GILBERT D	542	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5430	10501182	DOLAN MICHAEL C + CLEONE M	543	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5440	10501183	OLIVEIRA ROBERT A + MARY J	544	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5450	10501184	VOORHEES MARK + MARTHA	545	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5460	10501185	CORDES DONALD R + MARGARET A	546	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5470	10501186	BURGESS JOSEPH + LUCINDA	547	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5480	10501187	LOVERRO JOSEPH A TR	548	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5490	10501188	CASSANO KELLY 50% +	549	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5500	10501189	MONTE CLAUDIA	550	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5510	10501190	ROWELL EILEEN M	551	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5520	10501191	MCCARTHY ANN B	552	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5530	10501192	HELLENDALL KENNETH + NANCY TR	553	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5540	10501193	CAPRIOTTI JOSEPH E + EILEEN M	554	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5550	10501194	LESLIE DIANA SUE TR	555	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5560	10501195	BRUCE ROBERT W	556	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5570	10501196	MCGREGOR PRUDENCE M	557	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5580	10501197	MUSICK CRAIG E + LINDA J	558	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5590	10501198	LOUGHEED KENNETH + FRANCES TR	559	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5600	10501199	STEPHENSON WILLIAM V + MARY E	560	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5610	10501200	SINGH HARDIT +	561	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5620	10501201	HOPPER ROGER C TR	562	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5630	10501202	DIPERSIO ROBERT	563	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5640	10501203	DAMICO ERNEST JR + JULIE	564	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5650	10501204	MEDEIROS VALTER R + LIDIA D	565	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5660	10501205	DOBBINS JAMES J + MARIA A	566	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5670	10501206	BREKKE LAVONNE G	567	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01100.5680	10501207	LYONS LINDA J +	568	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5690	10501208	GILMAN GARY + DIANA	569	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5700	10501209	WOLFE WILLIAM STOKES +	570	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5710	10501210	RODRIGUEZ SILVERIO + EMYLA	571	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5720	10501211	ALTENBURG NANCY L	572	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5730	10501212	DANDREA FIORENTINO + TERESA	573	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5740	10501213	ECKSTEIN DONALD P + PEGGY A	574	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5750	10501214	RATHWELL ALAN C + PATRICIA A	575	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5760	10501215	ZEEK BENJAMIN L + CAROL A	576	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5770	10501216	GALBO VINCENT + CLAUDINE	577	OakmontSingle Family (50)2	60.46	581.92	642.38	7,637.41	2036
03-48-26-B3-01100.5780	10501217	TARTARO JOE + MARIA	578	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5790	10501218	GEROSKY MARY LOUISE TR	579	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5800	10501219	DESIMONE LAWRENCE N + PAULINE	580	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5810	10501220	MCDONALD THOMAS J	581	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5820	10501221	COMPTON ROSMARIE T L/E	582	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5830	10501222	STEDMAN JAMES M	583	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5840	10501223	LANE DIAN K TR	584	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5850	10501224	SONTAGH TODD B + SUSIE	585	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5860	10501225	LENGUA CARMINE + CATERINA	586	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5870	10501226	CHARRON LUC + PATRICIA	587	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5880	10501227	RULAND BARBARA R	588	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5890	10501228	LACHAPELLE JEAN-DENIS +	589	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5900	10501229	CADY THOMAS J	590	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5910	10501230	BANN MICHAEL A + CAROLYN E	591	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5920	10501231	MARTELL DONALD J + JANICE	592	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5930	10501232	ROSSER LYNWOOD J + SHARMAN I	593	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5940	10501233	MURO LYNN TR	594	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5950	10501234	VOBER JODY J + ALBERT M	595	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5960	10501235	PETRULLA FRANK + PAULINE	596	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5970	10501236	MAULSBY MICHAEL W + JANICE J	597	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5980	10501237	WILKES DANA B TR	598	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.5990	10500944	HILL-SOKLIC DONNA	599	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6000	10501238	MOORE RUTH M	600	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6010	10501239	RAMSBOTTOM PAUL + CHERYL	601	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6020	10501240	HILL DALE A TR +	602	CapriDuplex (36)2	60.46	-	60.46	0.00	2036

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01100.6030	10501241	FOILES JOHN P + PATRICIA M	603	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6040	10501242	SCHAEFER STEPHEN J + ANDREA A	604	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6050	10501243	MCKENNA JAMES F + LINDA R	605	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6060	10501244	GIANUZZI VITO + ELAINE	606	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6070	10501245	ODONNELL JAMES A + SUSAN M	607	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6080	10501246	FALLUCCA THOMAS M + MARIA K	608	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6090	10501247	SHUART KENNETH M + JODELL F +	609	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6100	10501248	BARTELS WILLIAM H + KATHERINE	610	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6110	10501249	STRULES THERESA M	611	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6120	10501250	BURNS JAMES EDWARD TR	612	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6130	10501251	LEONDIRES MARK	613	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6140	10501252	MALKIN STEVEN A + SANDRA E	614	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6150	10501253	MCCALLUM WALTER G TR +	615	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6160	10501254	PAPPONE ANTHONY D TR +	616	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6170	10501255	SCHEINER MARC + KAREN	617	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6180	10501256	LAUGHLAND ANDREW +	618	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6190	10501257	HULL EDWIN J	619	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6200	10501258	HEMMENWAY PETER W + DIANA S	620	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6210	10501259	TORZEWSKI JAMES K + SUSAN K	621	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6220	10501260	MCCAHEY SHEILA MARIA TR	622	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6230	10501261	GALLAPO ROBERT + GAY MARIE TR	623	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6240	10501262	MARCHESE LUCIANO + MARY ANN	624	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6250	10501263	BAUER EDWARD III + CAROLYN O	625	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6260	10500945	GENOVESE ANGELO M + KATHERINE	626	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6270	10500946	BARLOCK DAVID A + JILL L	627	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6280	10500947	MOORES CARL R	628	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6290	10500948	CUDNIK GEORGE + MICHELE	629	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6300	10500949	SLATON CAROL L	630	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6310	10501264	PLUTTER-DANIELS SYLVIA J	631	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6320	10501265	CALLAHAN FRANCIS + CAROLE	632	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6330	10501266	PASCOVICI ALEXANDER + NICULINA	633	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6340	10501267	RIEDEL SILAS + ROSEANNE	634	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6350	10501268	CAMPBELL CHRISTINE J TR	635	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6360	10501269	ADAMS JOHN C + SUZANNE L	636	CapriDuplex (36)2	60.46	-	60.46	-	2036
03-48-26-B3-01100.6370	10501270	LEIGHTON DONALD R + GAIL P	637	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036

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STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01100.6380	10501271	PADDICK ROBERT J + MARGARET A	638	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6390	10501272	HERBST JOSEPH P + JEAN TR	639	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6400	10501273	STEPHENS ROGER D + EDNA	640	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6410	10501515	LOVELESS TERRY L + JUDITH A	641	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6420	10500950	SWEENEY DANIEL T	642	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6430	10500951	MIGLIORESE CARMILLA 75.5 %+	643	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6440	10500952	GREENDYKE WILLIAM J + LINDA TR	644	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6450	10500953	SEAMAN BRUCE D + CAROL L	645	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6460	10500954	MCNAMARA GAIL M	646	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6470	10500955	CARTER RAMOLA L TR	647	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6480	10500956	MALLOY KATHY J TR	648	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6490	10500957	GOVONI VIRGINIA D TR +	649	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6500	10500958	DAILEY DONALD +	650	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6510	10500959	BYRD DANIEL J + JANET S	651	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6520	10500960	HENRY JAMES B + ELIZABETH B	652	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6530	10500961	KEARNEY FRANCIS G + SARA RUTH	653	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6540	10500962	BRIDGES R JAMES	654	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6550	10500963	KLASSEN PETER + ANNA +	655	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6560	10500964	HINSON JUDY L	656	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6570	10500965	DEGARMO-AVERY BETTY A TR	657	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6580	10500966	28874 VERMILLION LANE LLC	658	CapriDuplex (36)2	60.46		60.46	0.00	2036
03-48-26-B3-01100.6590	10500967	MALZONE ANTHONY + FLORENCE	659	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6600	10500968	FARIAS THERESA M	660	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6610	10500969	ARMSTRONG KEVIN	661	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6620	10500970	VILLAGE WALK APARTMENTS LLC	662	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6630	10500971	SHEPARD THOMAS	663	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6640	10500972	HILL SHELLY K	664	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6650	10500973	CASSIDY LISA M	665	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6660	10500974	POSTOLOV ALEKSANDR	666	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6670	10500975	LEONARD ERNEST L + BEVERLY A	667	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6680	10500976	SIMON MELVIN J TR	668	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6690	10500977	DESALVO PHILLIP F + CAROLYN TR	669	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6700	10500978	BAKER CHARLES D	670	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6710	10500979	MARK + JEAN KAHLING TRUST	671	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6720	10500980	BARLETTA FREDERICK A + JOAN M	672	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036

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03-48-26-B3-01100.6730	10500981	MCDONOUGH JOSEPH P	673	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6740	10500982	TATARIAN IRENE	674	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6750	10500983	DAVIS TIMOTHY + MARGARET	675	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6760	10500984	DOWNING DANIEL +	676	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6770	10500985	JENKINS JIM + DAWN	677	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6780	10500986	CRACCHIOLO ROSOLINO + JOSEPHINE	678	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6790	10500987	SOULES WILLIAM L + MARY D	679	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6800	10500988	MUELLER RANDY D + MARGO M	680	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6810	10500989	WEAVER ELIZABETH B	681	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6820	10500990	MAGNUS SHARON I	682	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6830	10500991	ZANT MICHAEL F	683	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6840	10500992	BENZ DEBORAH A	684	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6850	10500993	CORNELIUS ANGELINE H TR	685	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6860	10500994	FAZIO LEONARDO + VITA	686	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6870	10500995	BUTTON SANDRA D + RICHARD E	687	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6880	10500996	BRADLE RICHARD J TR +	688	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-01100.6890	10500997	JOHNSON ROBERT B + CAROLYN M	689	CapriDuplex (36)2	60.46	494.57	555.03	6,490.98	2036
03-48-26-B3-0110L.0010	10501279	VILLAGEWALK OF BONITA SPRINGS	Tract L-1			-	-		
03-48-26-B3-01200.1000	10522641	RUSSO ROBERT + SHANA	1000	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.1001	10522642	RUSSO ROBERT + SHANA	1001	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.1002	10522643	SEBASTIAN JERRY	1002	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.1003	10522644	SCHMIDT NANCY L	1003	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.1004	10522645	DEL MORAL ANTHONY J TR	1004	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.1005	10522646	WEGLARZ LAWRENCE	1005	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.1006	10522647	BARDABELIAS PETER + JOSEPHINE	1006	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.1007	10522648	WHITE ALEXANDRA +	1007	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.1008	10522649	KAUFMAN JAMES N + SUSAN W TR	1008	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.1009	10522650	ADAMONIS JACOB M + MICHELLE D	1009	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.7420	10522439	GIOFFRE CARMELO +	742	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7430	10522440	POWELL-HUGHES MELISSA +	743	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7440	10522441	DESANTIS FRANK R + WENDY	744	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7450	10522442	KISBAC JOHN D TR +	745	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7460	10522443	HODAPP FREDERICK B + CHRISTINE	746	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7470	10522444	CAMPEAU AURELE + LOUISE A	747	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7480	10522445	SULLIVAN JOSEPH + VIRGINIA TR	748	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01200.7490	10522446	RUSSELL FRANK + DARLENE	749	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7500	10522447	TAMBURILLA DANIEL M +CHRISTINE	750	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7510	10522448	PELECKIS ANTHONY J	751	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7520	10522449	ZIEGEL ROBERT L TR +	752	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7530	10522450	NOREN KIRK A + GAIL L	753	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7540	10522451	SLATTERY FRANCIS TR +	754	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7550	10522452	MYERS MARK	755	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7560	10522453	RACLI SEVERINO + JOSEPHINE	756	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7570	10522454	SCHECTER ERIC L + LESLIE J	757	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7580	10522455	DECASTRO DOROTHY	758	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7590	10522456	BRADY MARY ELLEN	759	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7600	10522457	KULICK CHARLES G	760	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7610	10522458	BLOOM PETER C + PATRICIA H TR	761	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7620	10522459	RUGGIERO ROBERT T TR	762	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7630	10522460	JOHNS ROBERT S + MARY S	763	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7640	10522461	SWEENEY ROBERT E TR +	764	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7650	10522462	STRASSER ROBERT A TR +	765	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7660	10522463	BUTLER THOMAS C + DOROTHY H	766	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7670	10522464	CRAVOTTA THOMAS +	767	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7680	10522465	MCDEVITT PATRICIA	768	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7690	10522466	BLACK JERRY + BEVERLY ZAHN	769	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7700	10522467	VIOLA CARL + MARGARET D	770	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7710	10522468	DAVIS WILLIAM H + MICHELLE	771	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7720	10522469	GILES AUBERT S + MARIE T	772	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7730	10522470	NEWHOUSE H DEAN + NANCY JEAN	773	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7740	10522471	KOZLOWSKI KENNETH + TRUDY	774	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7750	10522472	GROBELNY JOHN +	775	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7760	10522473	TRACEY DOUGLAS I + ANKE M	776	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7770	10522474	SEZER ALAN A + HILDA	777	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7780	10522475	LAUGHLIN JOHN P TR	778	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7790	10522476	DEMAIO ANTONIO + ANNUNZIATA	779	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7800	10522477	FEDELE GIUSEPPE + VINCENZA TR	780	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7810	10522478	SOLA GERALD + EMILY	781	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7820	10522479	RICCI MICHAEL + DONNA	782	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7830	10522480	WHITE MICHAEL J + DIANE J	783	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01200.7840	10522481	LUTS RALPH J + PHYLLIS S +	784	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7850	10522482	HARGIS PAUL DEAN	785	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7860	10522483	DEUTSCH BLANCHE	786	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7870	10522484	KLASSEN PETER + ANNA +	787	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7880	10522485	JACKSON ANDREA K	788	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7890	10522486	BROWN JEFFREY + MARGARET	789	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7900	10522487	KIRSCHNER JOSEPH L + MARILYN D	790	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7910	10522488	ALLEN HAROLD C + CATHERINE A	791	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7920	10522489	REDMON HARRY +	792	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7930	10522490	SPILLANE DONNELL E JR + JANE B	793	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7940	10522491	HUGHES SAM	794	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7950	10522492	WIGGIN JAMES W TR	795	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7960	10522493	SANTOS JOSE ANTONIO +	796	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7970	10522494	CARRIGAN DEBBIE A	797	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7980	10522495	STAPLETON THOMAS O	798	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.7990	10522496	WORDEN GEORGE + BARBARA	799	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8000	10522497	DOWNS THOMAS K + LAURA H	800	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8010	10522498	COX GORDON D + PAMELA S	801	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8020	10522499	GERSTEIN ARTHUR S + ELLEN J	802	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8030	10522500	NOLASCO MARIA A TR	803	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8040	10522501	FRANDANISA JOSEPH + KAREN	804	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8050	10522502	KELLEY LIAM J + SHEILA O	805	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8060	10522503	MCCALLUM BARRETT + KAREN	806	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8070	10522504	FOISY DALTON R N+ JACQUELINE A	807	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8080	10522505	KUHN KATHY	808	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8090	10522506	RODRIGUEZ LUZ N	809	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8100	10522507	KAVANAUGH PHILIP G + SUSAN J	810	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8110	10522508	LAVONIS BRUCE J	811	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8120	10522509	OSTROMAN GERALDINE	812	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8130	10522510	JACOBS JANET	813	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8140	10522511	STEPHENS DIANE M + MARVIN C	814	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8150	10522512	MAKRIDIS APOSTOLOS + SUSAN J	815	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8160	10522513	KOCHHAR DEVENDRA M + VEENA SOI	816	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8170	10522514	GRAZIANO PAULINE A +	817	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8180	10522515	ANDREEV ALEXANDER + LARISA +	818	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038

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STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01200.8190	10522516	SHOCK DANIEL J + TERRY	819	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8200	10522517	DENNIS SONDR F + LARRY W	820	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8210	10522518	HOCKERS FRANCIS W +	821	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8220	10522519	SZAFRAN GLENN +	822	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8230	10522520	MARINO JEFFREY G + CHRISTINA	823	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8240	10522521	SALE MICHAEL + ANGELA	824	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8250	10522522	HOEH LEILANI K TR	825	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8260	10522523	HINZPETER MATTHEW +	826	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8270	10522524	FEENEY CYNTHIA	827	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8280	10522525	LE VISEUR SHIRLEY A TR	828	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8290	10522526	DAILEY JAMES B JR TR	829	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8300	10522527	CHADWICK FREDERICK S TR +	830	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8310	10522528	SETERA RONALD J + MAUREEN A	831	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8320	10522529	KRULL THEODORE	832	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8330	10522530	DESMARAI STEVEN + CHRISTINE E	833	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8340	10522531	TYLKA THOMAS J + DIANE K	834	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8350	10522532	SILK JOHN E + JERRILEE H	835	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8360	10522533	CABLE J FREDERICK + BETTY M	836	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8370	10522534	VENTRE RONALD + ROSEMARIE	837	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8380	10522535	ZIMMER RICHARD + JOANNE	838	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8390	10522536	COUTURE MARIO +	839	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8400	10522537	DAETZ GEORGE B + ELIZABETH TR	840	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8410	10522538	ANDREESCU ANDREEA	841	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8420	10522539	HARGIS PAUL D +	842	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8430	10522540	TROLLERUD JAN H SR	843	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8440	10522541	PACE MICHAEL A + JOANNE R	844	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8450	10522542	LOSE JEFFREY R + JANICE M	845	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8460	10522543	COLLETTI LISA M	846	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8470	10522544	LORING WILLIAM R + MARCIA A	847	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8480	10522545	LONG GILBERT M +	848	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8490	10522546	ELA RICHARD M + MARIANNE L	849	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8500	10522547	KAISER JOYCE M TR	850	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8510	10522548	CONOVER JOHN G + JANE S	851	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8520	10522549	PARENT ANTHONY STEPHEN TR +	852	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8530	10522550	GILBERTI GARY	853	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01200.8540	10522551	KIESS CASSANDRA ANN	854	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8550	10522552	ZGORALSKI MARC +	855	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8560	10522553	WHITE DAVID L + STEPHENIE L	856	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8570	10522554	VATCHER ROBERT + PATRICIA	857	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8580	10522555	STOKES NEIL G + SUNITA	858	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8590	10522556	COLE ALAN D TR +	859	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8600	10522557	GOLDBERG JEROME H +	860	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8610	10522558	SULLIVAN CAROL A +	861	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8620	10522559	DEMARE PATRICK R III + KAREN	862	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8630	10522560	SCHWARTZ STEVEN A + ANGELA	863	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8640	10522561	TAYLOR SHARON K	864	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8650	10522562	SCHMEHIL ROBERT E JR	865	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8660	10522563	SMITH THOMAS + CATHERINE	866	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8670	10522564	MONTUORO GIUSEPPE F + MARIA +	867	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8680	10522565	HAMADE DAVID JODY + DEBORAH	868	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8690	10522566	CRISPINO CHRISTOPHER	869	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8700	10522567	JONES SHARON	870	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8710	10522568	SCARIATI CYNTHIA	871	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8720	10522569	FOX DAVID O + LINDA A TR	872	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8730	10522570	BUSHEY DAVID + GERALDINE	873	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8740	10522571	HUSEBY CARL E JACOBSEN	874	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8750	10522572	SWENDIMAN ALAN T + BARBARA J	875	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8760	10522573	SPLIKER BONNIE K	876	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8770	10522574	KAMRADA KEVIN E + KATHLEEN	877	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8780	10522575	FRY RAE C	878	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8790	10522576	BURKE WILLIAM F JR + MARLENE A	879	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8800	10522577	ALMEIDA JAMES P	880	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8810	10522578	MACRAE NANCY CAROL	881	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8820	10522579	DICARLO CAROL +	882	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8830	10522580	PAQUETTE JACQUELINE +GERALD +	883	CapriDuplex (36)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.8840	10522581	CETRULO CURTIS + THERESA	884	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8850	10522582	DEVINE GREGORY F + MARY K	885	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8860	10522583	VAN EREM DOUGLAS E + PATRICIA	886	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8870	10522584	HEAD DONALD R + SUZANNE	887	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8880	10522585	SHERMAN ROSA Y	888	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01200.8890	10522586	VANDER WAL JAY +	889	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8900	10522587	MEINBRESSE JEFFREY + JANET	890	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8910	10522588	MOUNTAIN ROBERT A	891	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8920	10522589	WAIN JEFFREY L + VIVIEN J	892	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8930	10522590	WALLBERG PENNY +	893	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8940	10522591	MOFFA JOSEPH + JOSEPHINE	894	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8950	10522592	HANDWORTH WILLIAM J + JANE L	895	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8960	10522593	SHUBERT JAMES W + KATHLEEN	896	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8970	10522594	CHMURA RONALD + LINDA	897	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8980	10522595	TILLI FRANK + MARIA A	898	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.8990	10522596	ROTONDI PASQUALE + ELENA	899	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9000	10522597	ENGLE MARGARET A +	900	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9010	10522598	KOZIOL WALTER + ELLEN	901	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9020	10522599	LOBELLO DEBRA A + PHILIP J	902	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9030	10522600	FRANCIONE JOHN M JR +	903	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9040	10522601	KUNTZ J LOWELL TR	904	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9050	10522602	LOOK CHRISTOPHER J + LAUREN E	905	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9060	10522603	EASTMAN LYNN A + JEANNE A	906	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9070	10522604	BURZYCKI TERENCE J + CAROL J	907	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9080	10522605	DAMBROSIA RICHARD + CAROL	908	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9090	10522606	MARCHITTO JOAN	909	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9100	10522607	CARTER JAMES C + DARLENE A	910	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9110	10522608	FORSTER THOMAS J TR	911	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9120	10522609	KIMBEL DAVID R + REBECCA L TR	912	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9130	10522610	YATES DAVID A +	913	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9140	10522611	CORBETT BARRY TR +	914	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9150	10522612	YANAZZO LEONARD J + CARMEN A	915	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9160	10522613	WILLEY KENNETH	916	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9170	10522614	HORT TERRY D + LINDA	917	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9180	10522615	MANCE DAVID W + NANCY A	918	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9190	10522616	BROGAN JAMES V JR + PHYLLIS H	919	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9200	10522617	COURTRIGHT JAMES + JEANETTE	920	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9210	10522618	BENZ EDWARD M	921	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9220	10522619	KREKUS STEVEN J + CAROL O	922	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038
03-48-26-B3-01200.9230	10522620	MIDURA MAREK + KATARZYNA	923	OakmontSingle Family (50)3	60.46	706.00	766.46	8,609.88	2038

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STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01200.9240	10522621	PERRON SCOTT A +	924	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9250	10522622	STREVELS SHANNON SLUSHER	925	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9260	10522623	RUMBLE RANDALL + CARYL	926	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9270	10522624	SMITH GLORIA J TR	927	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9280	10522625	ZIZZO JOHN M + MELISSA J	928	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9290	10522626	REITER TIMOTHY + DENICE	929	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9300	10522627	BUBB JOHN H II + GEORGANNE H	930	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9310	10522628	MCBRIDE DAVID E + ROBIN J	931	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9320	10522629	WOODS R PAUL TR	932	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9330	10522630	FRESSLE MARTIN + SHARON	933	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9340	10522631	PLANT ALBERT A JR + CATHERINE	934	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9350	10522632	COLANTONIO DOMINIC + BRIGITTE	935	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9360	10522633	MCGOVERN REGINA A	936	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9370	10522634	FARMER MICHAEL	937	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9380	10522635	RHINEHART JERRY N +	938	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9390	10522636	ZINK PETER G + BETTY K	939	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9400	10522637	CARLSON CYNTHIA	940	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9410	10522638	SHAHA ROBERT + VALERIE	941	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9420	10522639	MOSHIER BARBARA L TR	942	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9430	10522640	ORR DAVID L JR + ELIZABETH	943	CarlyleSingle Family (60)3	60.46	812.00	872.46	9,902.58	2038
03-48-26-B3-01200.9440	10522651	ZULUAGA MARIA C	944	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9450	10522652	HOWELL VICTORIA LYNN	945	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9460	10522653	CUTHBERTSON IAIN W H + JANICE	946	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9470	10522654	BUSH STACY D	947	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9480	10522655	MCGREGOR PETER A + JOANNE R	948	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9490	10522656	GOEDECKE ERIC +	949	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9500	10522657	SOTO FRANKLIN G +	950	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9510	10522658	ROWLEY MICHAEL A TR +	951	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9520	10522659	GAZAREK CRAIG R +	952	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9530	10522660	DESIMONE JOSEPH M	953	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9540	10522661	HEAPS DAVID +	954	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9550	10522662	FEDERAL NATIONAL MORTGAGE ASSN	955	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9560	10522663	WEST SHEILA RAY TR	956	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9570	10522664	NEWHOUSE ROBYN A	957	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9580	10522665	BROSKIE BRUCE + SUSAN	958	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038

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03-48-26-B3-01200.9590	10522666	DISCEPOLI MICHAEL E + DENISE A	959	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9600	10522667	MAGURA KENNETH JOHN	960	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9610	10522668	MALEKNIA MOHAMMAD H + SALLY G	961	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9620	10522669	REESE VITO J + KATHLEEN A	962	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9630	10522670	SULIK SANDRA M +	963	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9640	10522671	MCCLAIN JEFFREY S + SUSAN L	964	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9650	10522672	DEMARIS RANDY + TONI L	965	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9660	10522673	CISEK DON + CINDY L	966	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9670	10522674	DENISON GARRETT A III + JANI	967	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9680	10522675	PEREZ HARACIO A +	968	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9690	10522676	PAHLETEG JAN B	969	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9700	10522677	KENNEDY ANDREW J + LAURA V	970	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9710	10522678	TRZYNA JACQUELINE TR +	971	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9720	10522679	COSTA FERNANDO A +	972	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9730	10522680	SIDMORE MAUREEN M	973	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9740	10522681	GILES MARGARET A	974	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9750	10522682	BOJEWSKI ROMAN E + COLLEEN M	975	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9760	10522683	BOURKE COLETTE +	976	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9770	10522684	PRATT ROBERT A + NANCY R	977	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9780	10522685	KULLMANN WILLIAM J + KATHRYN A	978	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9790	10522686	GLESSNER JILL	979	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9800	10522687	HOEGLER ROBERT A + DONNA M	980	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9810	10522688	BINDER STEPHEN P + MOLLY P D	981	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9820	10522689	RUSSO ROBERT + SHANA	982	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9830	10522690	SPELMAN MICHAEL F TR	983	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9840	10522691	BOSC-RAK INVESTMENTS LLC	984	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9850	10522692	HARTY STEVEN M +	985	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9860	10522693	BEAN MICHELLE K	986	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9870	10522694	HOCK GERHARD GEORG + JUTTA S	987	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9880	10522695	B AND H REALTY 2 OF SWFL LLC	988	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9890	10522696	NOLAN TIMOTHY B + BARBARA D	989	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9900	10522697	ZAFFALON HENRY	990	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9910	10522698	GIBSON JOHN F +	991	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9920	10522699	TAYLOR LAUNA D	992	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9930	10522700	STEWART JAMES	993	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01200.9940	10522701	CANNON JULIA A	994	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9950	10522702	MACDONALD GORDON	995	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9960	10522703	LEONE PATRICIA P	996	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9970	10522704	HERBERT ROBERT + MICHELLE	997	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9980	10522705	AZARELO LAWRENCE	998	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-01200.9990	10522706	HENRY KEVIN + DIANE	999	CaymanTownhome (26)3	60.46	600.00	660.46	7,317.18	2038
03-48-26-B3-0120L.0010	10522709	VILLAGEWALK OF BONITA SPRINGS	Tract L-1			-	-		
03-48-26-B3-0120L.0020	10522710	VILLAGEWALK OF BONITA SPRINGS	Tract L-2			-	-		
03-48-26-B3-0120L.0030	10522711	VILLAGEWALK OF BONITA SPRINGS	Tract L-3			-	-		
03-48-26-B3-0120L.0040	10522712	VILLAGEWALK OF BONITA SPRINGS	Tract L-4			-	-		
03-48-26-B3-01800.1010	10554651	OLSON GARY G + LYNN E	1010	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1011	10554652	MILLER RONALD W + COLETTE	1011	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1012	10554653	RYNA K LAO 25% +	1012	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1013	10554654	KELLY FRANK S + SHELLEY	1013	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1014	10554655	KOBEL ALBERT MICHAEL TR	1014	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1015	10554656	TROYER JIMMIE L + DOROTHY M	1015	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1016	10554657	BEAUDRY LAWRENCE A +	1016	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1017	10554658	PNC BANK NA TR	1017	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1018	10554659	DIVVER NEIL + ELLEN	1018	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1019	10554660	LOSE JEFFREY R + JANICE M	1019	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1020	10554661	ANDERSON JOHN C + ARLENE G	1020	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1021	10554662	ROBERTS EUGENE B + CYNTHIA	1021	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1022	10554663	STEC JOHN F JR + VERA F	1022	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1023	10554664	BURKE ROBIN A +	1023	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1024	10554665	WHITNEY CLAUDE R TR	1024	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1025	10554666	CANDITO DONALD G + GISELE	1025	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1026	10554667	GANGSAAS GUNNAR KR + KARIN MN	1026	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1027	10554668	LISS JONATHAN M + BELLE P	1027	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1028	10554669	EIDEN JOHN M + CAROL S	1028	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1029	10554670	NAVIN RICHARD +	1029	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1030	10554671	WEST JAMES O	1030	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1031	10554672	LOZITO PAUL F + KATHLEEN J	1031	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1032	10554673	HOOK RODNEY N + ELAINE F	1032	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1033	10554674	COONEY SALLY K	1033	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1034	10554675	KOCIK THOMAS F + DOROTHY J	1034	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01800.1035	10554676	FARLEY THOMAS M + CHRISTA R	1035	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B3-01800.1036	10554677	TOPLEY STUART R + BRENDA M	1036	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1037	10554678	HORST ROGER E + NANCY S	1037	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1038	10554679	MAGURA KENNETH J	1038	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1039	10554680	WILLIAMS STEVEN A + BARBARA	1039	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1040	10554681	GEIGER DONALD H + GAYLE J	1040	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1041	10554682	JONES MARK H + BARBARA G	1041	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1042	10554683	ANTOLINI PASQUALE + JANICE TR	1042	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1043	10554684	STACKHOUSE RONALD LORNE TR	1043	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1044	10554685	RAYVID JAY + LYNN H	1044	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1045	10554686	CALGARO JEAN + FABIENNE	1045	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1046	10554687	JOHNSON G JAY	1046	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1047	10554688	PIKE DWIGHT D + DONNA M	1047	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1048	10554689	WILSON PAUL + SHARON	1048	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1049	10554690	TURCOTTE FRANCIS M	1049	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1050	10554691	POIRIER BRIAN E + KATHLEEN E	1050	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1051	10554692	DESAUTEL ROBERT S + SARAH J	1051	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1052	10554693	NICOLAI KEITH D + SARA M	1052	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1053	10554694	WALSH JOHN J + CAROL R	1053	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1054	10554695	CHICK HEATHER JEAN	1054	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1055	10554696	MAYETTE MICHAEL + DIANA	1055	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1056	10554697	MCCARTY FARMS INC	1056	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1057	10554698	GAGNON CANDACE	1057	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1058	10554699	VON LAVEN JOAN M	1058	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1059	10554700	TAYLOR TERRANCE LEE + SUSAN C	1059	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1060	10554701	BUBB GARY + ROSEMARY	1060	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1061	10554702	FUCCI GRACE	1061	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1062	10554703	PELVIT CAROL J TR	1062	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1063	10554704	MACALLISTER KAREN L	1063	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1064	10554705	JARVIS ERNEST L + MARY E	1064	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1065	10554706	HALSEY GEORGE J + SHARON L	1065	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1066	10554707	PATRICIA M BORCHARDT TRUST	1066	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1067	10554708	HORVAT THOMAS E + KATHY E	1067	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1068	10554709	LEONARD ROBERT + BONNIE S	1068	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1069	10554710	BLAINE DEBRA BRECHER	1069	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01800.1070	10554711	KIRSCHNER RICHARD D + NANCY R	1070	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1071	10554712	HANSEN ROBERT T + PHYLLIS K	1071	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1072	10554713	DANIEL JANET C TR	1072	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1073	10554714	MALVICA ROBERT + KATHRINE	1073	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1074	10554715	FLAYHART ROBERT M + LYNN L	1074	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1075	10554716	MERRILL GARY E + MICHELLE V	1075	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1076	10554717	KASIEWSKI IRENE R +CHARLES J	1076	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1077	10554718	JACKSON THOMAS S + ELEANOR R	1077	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1078	10554719	LUIZZI MICHELE	1078	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1079	10554720	SHOEMAKER ROGER J TR +	1079	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1080	10554721	WARD DAVID G IV + JO-ANN M	1080	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1081	10554722	KELLY JOHN R + CAROL A	1081	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1082	10554723	SOHN PHILIP C + ROSE ANN	1082	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1083	10554724	DICKINSON HUGH J + SUSAN W	1083	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1084	10554725	MCGREGOR DANIEL D + LYNN M	1084	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B3-01800.1085	10554726	SMETANKA MICHAEL P + PATRICIA	1085	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1086	10554727	MEYER JO ANNE TR	1086	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1087	10554728	BARTLETT JANE A TR	1087	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1088	10554729	MERCIER MARCEL J + THERESE M	1088	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1089	10554730	HAMILTON WILLIAM D TR	1089	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1090	10554731	KRZYSIAK JOYCE TR	1090	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1091	10554732	WOOD JAMES	1091	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1092	10554733	BONTRAGER THOMAS K + KIMBERLEE	1092	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1093	10554734	MOWREY JOHN + MELISSA	1093	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1094	10554735	MASTRONARDI RALPH + ROSEMARY	1094	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1095	10554736	DILLING STEPHEN R + MARY JO	1095	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1096	10554737	ODONNELL JOHN + PAULA	1096	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1097	10554738	FISCHER ROBERT + ANNETTE	1097	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1098	10554739	BAYLIS ROBERT H TR +	1098	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1099	10554740	SANDS JOHN S + ANITA M	1099	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1100	10554741	BRAGA HENRY N + SALLY J	1100	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1101	10554742	FAUSTINI ANDREW J	1101	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1102	10554743	THEOFANIS ANTHONY G + MARY L	1102	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1103	10554744	JOHNSON KENNETH S + NANCY L	1103	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1104	10554745	SMETHURST ROBERT H + NANCY TR	1104	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B3-01800.1105	10554746	SINGSTOCK THOMAS C + LINDA S	1105	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1106	10554747	WHITE CYNTHIA A	1106	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-01800.1107	10554748	CACACE CARL P + ALEXIS	1107	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B3-018L5.0050	10554752	VILLAGEWALK OF BONITA SPRINGS	Tract L5			-	-		2038
03-48-26-B3-018L6.0060	10554753	VILLAGEWALK OF BONITA SPRINGS	Tract L6			-	-		2038
03-48-26-B4-00001.0010	10477811	VILLAGEWALK OF BONITA SPRINGS	Strip			-	-		2038
03-48-26-B4-01300.1161	10550874	APPEL DANIEL M + ANNA L	1161	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-01300.1162	10550875	GAUDREAU DONALD P	1162	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1163	10550876	HUNTER TIMOTHY L + PATRICIA	1163	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-01300.1164	10550877	STAMPACCHHIO GILSON +	1164	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1165	10550878	SOBCZAK JEROME D + SHIRLEY A	1165	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1166	10550782	EDWARDS WILLIAM M +	1166	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1167	10550783	OSBORN GREGORY A +	1167	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1168	10550784	NESTRICK JAMES M + ANGELA M	1168	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1169	10550785	KELLER SUSAN B	1169	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1170	10550786	MCGUIRE JOSEPH D + JACQUELINE	1170	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1171	10550787	DEROSE JAMES R + ANTOINETTE S	1171	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1172	10550788	PYLE JAMES NORMAN +	1172	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1173	10550789	SANVIDGE JOHN J JR + KATHLEEN	1173	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1174	10550790	KAMPMANN ROBERT L + JULIE A	1174	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1175	10550791	CAIN RONALD W + WENDY	1175	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-01300.1176	10550792	SPRINGER WILLIAM + DIANE	1176	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1177	10550793	ORSINO FRANK J + ROSA	1177	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1178	10550794	ZIMMERMAN FERN TR	1178	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1179	10550795	BLICKENSTAFF JOSEPH W III	1179	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1180	10550796	BURKE THOMAS E + SUSAN	1180	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1181	10550797	WISNIEWSKI EDWARD A + LINDA J	1181	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1182	10550798	MIGLIORE JOSEPH L JR TR +	1182	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1183	10550799	HERTZ MICHAEL R + BARBARA A TR	1183	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1184	10550800	COHEN STUART F + JANET F	1184	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1185	10550801	TASSONE SALVATORE + JOAN	1185	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1186	10550802	ZASADIL STEVE M TR +	1186	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1187	10550803	HEARNE THOMAS + LEANNE	1187	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1188	10550804	COVEY KEDERIC H +	1188	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1189	10550805	HARRINGTON MICHAEL + ISABELLE	1189	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B4-01300.1190	10550806	HOETH RICHARD P + JOANN M	1190	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1191	10550807	SKIBA EDWARD S + LAURA A	1191	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1192	10550808	DHINGRA ASHOK K + MEERA K	1192	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1193	10550809	STUMPF KARLES EDWARD TR	1193	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-01300.1194	10550810	RUBIN JEROME S + SHEILA	1194	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-01300.1195	10550811	BUTLER ANGELA S	1195	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-01300.1196	10550812	VAHAB BARBARA DEBORAH	1196	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-01300.1197	10550813	DILWORTH PATRICK + DIANE	1197	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-01300.1198	10550814	SWANSON CRAIG M + KAREN E TR	1198	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-01300.1199	10550815	JARVIS DOUGLAS + SHARON L/E	1199	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-01300.1200	10550879	PARKS WILLIAM + DOREEN	1200	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1201	10550880	RICCIARDELLI NICOLA + SARAH E	1201	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1202	10550881	SHANE JOHN + RALANN	1202	ClassicSingle Family (50) Ph 4	60.46	796.00	856.46	9,707.46	2038
03-48-26-B4-01300.1203	10550882	MCCASLIN TIMOTHY TR +	1203	OakmontSingle Family (50) Ph 4	60.46	706.00	766.46	8,609.88	2038
03-48-26-B4-013L2.0020	10550845	VILLAGEWALK OF BONITA SPRINGS	Tract L2			-	-		
03-48-26-B4-01500.1146	10554019	DENI LINDA	1146	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1147	10554020	METRICK FLORA E TR	1147	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1148	10554021	BACON R SCOTT TR +	1148	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1149	10554022	GROEHL FREDERICK H TR +	1149	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1150	10554023	WOODHOUSE BRIAN TR	1150	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1151	10554024	INGRASSIA THOMAS C + MARY W	1151	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1152	10554025	WRIGHT PAUL +	1152	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1153	10554026	GUERRA NICHOLAS + ANGELA	1153	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1154	10554027	JOHNSON PAUL CLARK + KARREN TR	1154	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1155	10554028	HITSCHFEL GUENTER F + GABRIELE	1155	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1156	10554029	EBLE FRANK F JR + PEGGY J	1156	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1157	10554030	GILIOTTI EMIL + MARIA	1157	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1158	10554031	MARKIEWICZ STEVEN + KATHLEEN	1158	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01500.1159	10554032	HEERINGA GERALD L + JUDITH A	1159	EstateSingle Family (65) Ph 4	60.46	912.00	972.46	11,122.11	2038
03-48-26-B4-01600.1204	10553816	WARSING JAMES L + BARBARA A	1204	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1205	10553817	INGOGLIA KATHLEEN A	1205	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1206	10553818	TRUDEAU JOAN W	1206	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1207	10553819	KOPS CORNELIA	1207	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1208	10553820	LUDLUM EUGENE	1208	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1209	10553821	ANTONUCCI MARIE E + VINCENT TR	1209	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038

Village Walk of Bonita Springs Community Development District - Per Lot Capital Balance and Annual Assessments

STRAP	Folio ID	Owner Name	Lot #	Property Type	Operation & Maintenance Assessment	Capital (debt) Assessment	Total Assessment	Capital (Bond) Balance	Maturity Date
03-48-26-B4-01600.1210	10553822	VIANI BRUCE A + MICHELE A	1210	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1211	10553823	SCHAEFFER BERTRAM JOHN TR	1211	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1212	10553824	WORMSER HERBERT + BARBARA	1212	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1213	10553825	GRATZ MICHAEL + ANNIKA +	1213	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1214	10553826	REYNOLDS BARBARA B	1214	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1215	10553827	KOLYNCHUK JERRY + JOAN	1215	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1216	10553828	KLEIN JEAN-PIERRE + AKIYO	1216	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1217	10553829	MORR GEORGE JR + ANNETTE	1217	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1218	10553830	ELLABARGER DANIEL R +	1218	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1219	10553831	APPLETREE GROUP LLC	1219	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1220	10553832	OURAISHI Z AHMED + LINDA	1220	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1221	10553833	DULAC CLEMENT	1221	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1222	10553834	JANZ WARREN + BARBARA	1222	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1223	10553835	ANDERSON ROBERT M + JANICE M	1223	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1224	10553836	TAKATS LEE A + JUDITH M	1224	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1225	10553837	GALARRAGA JUAN +	1225	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1226	10553838	MOLTENI WARREN A	1226	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1227	10553839	SIAFAKAS JOHN A JR + MARYALICE	1227	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1228	10553840	HOOKE RONALD G + JANET P TR	1228	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1229	10553841	OSSEGE MARK W	1229	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1230	10553842	ONEIL PAUL M + MIRIAM D	1230	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1231	10553843	WILSON THOMAS E + VICKI O	1231	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1232	10553844	YORK LINDA + BONNER	1232	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1233	10553845	FIELDHOUSE JOHN +	1233	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1234	10553846	HRINKO WILLIAM	1234	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1235	10553847	FALCO PAUL J + NANCY E	1235	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1236	10553848	ADYDAN STANLEY + ROBERTA	1236	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-01600.1237	10553849	TRACEY DAVID J + ALYCE P	1237	GardenSingle Family (40) Ph 4	60.46	680.00	740.46	8,292.80	2038
03-48-26-B4-016L2.0000	10553851	VILLAGEWALK OF BONITA SPRINGS	Tract L2			-	-		
Totals					100,061.30	1,064,227.62		13,348,075.63	

***Note:** As a reminder, the bond debt is not required to be paid off. However, if you chose to pay off the bond now or at a closing, it only eliminates the DEBT portion of your assessment. You will still have a yearly administrative assessment; although the administrative assessment is a small portion of the entire assessment. If you decide you would like to pay off the debt, please contact me and I will help you proceed. If you have any further questions please contact us at 561-630-4922.