

***Coastal Ridge***  
***Community Development District***

***Adopted Budget***  
***FY 2026***

September 23, 2025



# Table of Contents

1	<u>General Fund</u>
2-5	<u>Narratives</u>
6	<u>Debt Service Fund Series 2025</u>
7	<u>Series 2025 Amortization Schedule</u>
8	<u>Assessment Schedule</u>

**Coastal Ridge**  
**Community Development District**  
**Adopted Budget**  
**General Fund**

Description	Adopted Budget FY 2025 (1)	Actuals Thru 8/31/25	Projected Next 1 Months	Projected Thru 9/30/25	Adopted Budget FY 2026
-------------	----------------------------------	-------------------------	----------------------------	---------------------------	------------------------------

**REVENUES:**

Special Assessments	\$ -	\$ -	\$ -	\$ -	\$ 1,231,684
Developer Contributions	75,511	73,254	11,489	84,743	-
Interest income	-	-	-	-	-
Carry Forward Surplus	-	-	-	-	-

<b>TOTAL REVENUES</b>	<b>\$ 75,511</b>	<b>\$ 73,254</b>	<b>\$ 11,489</b>	<b>\$ 84,743</b>	<b>\$ 1,231,684</b>
-----------------------	------------------	------------------	------------------	------------------	---------------------

**EXPENDITURES:**

**Administrative:**

Supervisor Fees	\$ 7,000	\$ 4,000	\$ 800	\$ 4,800	\$ 12,000
FICA Expenses	536	306	61	367	918
Engineering Fees	7,000	-	-	-	9,500
Annual Audit	3,200	-	-	-	5,100
Attorney	14,583	-	-	-	13,000
Arbitrage Rebate	-	-	-	-	450
Assessment Roll Administration	-	-	-	-	7,500
Management Fees	26,250	22,500	3,750	26,250	45,000
Information Technology	875	900	150	1,050	1,500
Website Administration	700	600	100	700	1,500
Website Creation/ADA Compliance	1,750	1,750	-	1,750	960
Dissemination Agent	-	500	500	1,000	3,000
Trustee Fees	-	-	-	-	4,500
Telephone	300	55	10	65	500
Postage	875	476	399	875	1,500
Insurance	3,000	2,973	-	2,973	7,460
Builder's Risk Insurance	-	35,219	-	35,219	-
Printing & Binding	700	1,226	120	1,346	2,500
Legal Advertising	8,000	6,597	1,403	8,000	5,000
Other Current Charges	300	156	65	221	500
Office Supplies	292	1	1	2	600
Dues, Licenses & Subscriptions	150	125	-	125	175

<b>TOTAL ADMINISTRATIVE</b>	<b>\$ 75,511</b>	<b>\$ 77,385</b>	<b>\$ 7,359</b>	<b>\$ 84,743</b>	<b>\$ 123,163</b>
-----------------------------	------------------	------------------	-----------------	------------------	-------------------

***Operations & Maintenance***

**Grounds Maintenance**

Lake Maintenance	\$ -	\$ -	\$ -	\$ -	\$ 6,000
Landscape Maintenance	-	-	-	-	477,228
Landscape Contingency	-	-	-	-	15,000
Pump Maintenance	-	-	-	-	4,500
Water & Sewer	-	-	-	-	42,500
JEA Reuse Station - Bulk Pond Refill	-	-	-	-	14,500
Irrigation Repairs	-	-	-	-	12,500
Pest Control	-	-	-	-	2,400
Environmental Permit/Monitoring	-	-	-	-	20,000
Other Repairs and Maintenance	-	-	-	-	5,000
Monument Sign Pressure Washing	-	-	-	-	2,500
Street Sign Maintenance & Replacement	-	-	-	-	6,800

<b>Total Grounds Maintenance</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 608,928</b>
----------------------------------	-------------	-------------	-------------	-------------	-------------------

**Amenity Expenditures**

Insurance	\$ -	\$ -	\$ -	\$ -	\$ 67,815
Amenity Manager	-	-	-	-	70,000
Pool Maintenance	-	-	-	-	11,189
Pool Chemicals	-	-	-	-	18,863
Facility Attendant	-	-	-	-	50,000
Janitorial Services	-	-	-	-	14,673
Refuse	-	-	-	-	3,300
Security and Gate Maintenance	-	-	-	-	20,000
Security Patrol	-	-	-	-	10,000
Facility Maintenance	-	-	-	-	5,000
Electric	-	-	-	-	28,050
Cable and Internet	-	-	-	-	11,220
Licenses and Permits	-	-	-	-	1,100
Repairs & Maintenance	-	-	-	-	15,000
Special Events	-	-	-	-	38,500

**Coastal Ridge**  
**Community Development District**  
**Adopted Budget**  
**General Fund**

Description	Adopted Budget FY 2025 (1)	Actuals Thru 8/31/25	Projected Next 1 Months	Projected Thru 9/30/25	Adopted Budget FY 2026
Holiday Decorations	-	-	-	-	1,650
Reserve for Amenities	-	-	-	-	25,000
Mobile Application	-	-	-	-	9,900
Other Current Charges	-	-	-	-	1,500
<b>Total Amenity Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 402,760</b>
<b>Operational Reserve Funding</b>					
Operational Reserve Funding	\$ -	\$ -	\$ -	\$ -	96,833
<b>Total Operational Reserve Funding</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 96,833</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 75,511</b>	<b>\$ 77,385</b>	<b>\$ 7,359</b>	<b>\$ 84,743</b>	<b>\$ 1,231,684</b>
<b>EXCESS REVENUES (EXPENDITURES)</b>	<b>\$ -</b>	<b>\$ (4,131)</b>	<b>\$ 4,130</b>	<b>\$ -</b>	<b>\$ -</b>

(1) All expenses prorated amount represents 7 months of fiscal year.

Gross Assessments	\$ 1,331,550
Less: Discounts & Collections 7.5%	99,866
Net Assessments	<u><u>\$ 1,231,684</u></u>

Product	Assessable Units	Total Gross Assessment	FY25 Gross Per Unit	FY26 Gross Per Unit	Increase/ (Decrease)
Townhome	90	\$ 94,500.00	\$ -	\$ 1,050.00	\$ 1,050.00
40' Lot	107	\$ 123,050.00	\$ -	\$ 1,150.00	\$ 1,150.00
50' Lot	385	\$ 462,000.00	\$ -	\$ 1,200.00	\$ 1,200.00
60' Lot	418	\$ 522,500.00	\$ -	\$ 1,250.00	\$ 1,250.00
70' Lot	72	\$ 91,800.00	\$ -	\$ 1,275.00	\$ 1,275.00
80' Lot	29	\$ 37,700.00	\$ -	\$ 1,300.00	\$ 1,300.00
<b>Total</b>	<b>1101</b>	<b>\$ 1,331,550</b>			

**Coastal Ridge**  
**Community Development District**  
**Budget Narrative**  
**Fiscal Year 2025/2026**

**REVENUES**

**Special Assessments**

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels within the District in order to pay for the operating expenditures during the Fiscal Year or direct bill developers to cover operating expenses.

**Developer Contribution**

It is presently anticipated that the District will enter into a Funding Agreement with the Developer to fund General Fund Expenditures for the Fiscal Year.

**Expenditures - Administrative**

**Supervisors Fees**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting in which they attend. The budgeted amount for the fiscal year is based on all supervisors attending 12 meetings.

**FICA Taxes**

Payroll taxes on Board of Supervisor's compensation. The budgeted amount for the fiscal year is calculated at 7.65% of the total Board of Supervisor's payroll expenditures.

**Engineering**

The District's engineer will provide general engineering services to the District, i.e. attendance and preparation for monthly board meetings, review of invoices, and other specifically requested assignments.

**Annual Audit**

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on the approved engagement letter.

**Attorney**

The District's Attorney, will be providing general legal services to the District, i.e., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

**Arbitrage Rebate**

The District is required to annually have an arbitrage rebate calculation on the District's Series 2025 Special Assessment Revenue Bonds. The District will contract with an Independent Certified Accounting Firm. to calculate the rebate liability and submit a report to the District.

**Assessment Roll Administration**

GMS NF, LLC provides assessment services for closing lot sales, assessment roll services with the local Tax Collector and financial advisory services.

**Management Fees**

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services, LLC. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement.

**Information Technology**

The District processes all of its financial activities, i.e. accounts payable, financial statements, etc. on a main frame computer leased by Governmental Management Services NF, LLC.

**Website Maintenance**

Per Chapter 2014-22, Laws of Florida, all Districts must have a website to provide detailed information on the CDD as well as links to useful websites regarding Compliance issues. This website will be maintained by GMS-NF, LLC and updated monthly.

**Website Creation/ADA Compliance**

Costs to create the initial District website and ensure the District meets ADA compliance guidelines.

**Dissemination Agent**

The District is required by the Security and Exchange Commission to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for un-rated bond issues.

**Trustee Fees**

The District bonds will be held and administered by The Bank of New York Mellon Trust Company (BNY). This represents the

**Telephone**

New internet and Wi-Fi service for Office.

**Postage and Delivery**

Actual postage and/or freight used for District mailings including agenda packages, vendor checks and other correspondence.

**Printing and Binding**

Copies used in the preparation of agenda packages, required mailings, and other special projects.

**Insurance General Liability**

The District's General Liability & Public Officials Liability Insurance policy is with Florida Insurance Alliance. FIA specializes in providing insurance coverage to governmental agencies.

**Legal Advertising**

The District is required to advertise various notices for monthly Board meetings and other public hearings in a newspaper of general circulation.

**Coastal Ridge**  
**Community Development District**  
**Budget Narrative**  
**Fiscal Year 2025/2026**

<b>Expenditures - Administrative (continued)</b>
--

**Other Current Charges**

This includes monthly bank charges and any other miscellaneous expenses that incur during the year.

**Office Supplies**

Supplies used in the preparation and binding of agenda packages, required mailings, and other special projects.

**Due, Licenses & Subscriptions**

The District is required to pay an annual fee to the Florida Department of Commerce for \$175.

**Postage and Delivery**

Actual postage and/or freight used for District mailings including agenda packages, vendor checks and other correspondence.

**Insurance General Liability**

The District's General Liability & Public Officials Liability Insurance policy is with a qualified entity that specializes in providing insurance coverage to governmental agencies. The amount is based upon similar Community Development Districts.

**Printing and Binding**

Copies used in the preparation of agenda packages, required mailings, and other special projects.

**Legal Advertising**

The District is required to advertise various notices for monthly Board meetings and other public hearings in a newspaper of general circulation.

**Other Current Charges**

This includes monthly bank charges and any other miscellaneous expenses that incur during the year.

**Office Supplies**

Supplies used in the preparation and binding of agenda packages, required mailings, and other special projects.

**Due, Licenses & Subscriptions**

The District is required to pay an annual fee to the Florida Commerce for \$175.

<b>Expenditures - Operations &amp; Maintenance</b>
--

**Lake Maintenance**

Maintenance costs to maintain lakes and control vegetation and algae.

**Landscape Maintenance**

The District will contracted with a Landscaping company for estimated costs relating to the maintaince of the common areas of the District.

**Landscape Contingency**

Estimated costs for other landscape maintenance incurred by the District.

**Pump Maintenance**

Estimated costs related to maintain the irrigation pumps in the District.

**Water & Sewer**

Estimated costs for irrigation by the district for water, sewer and irrigation billed by utility company.

**JEA Reuse Station - Bulk Pond Refill**

Estimated costs for the reuse station to fill the bulk ponds when it rises below water level.

**Irrigation Repairs**

Estimated miscellaneous irrigation maintenance and repair costs.

**Pest Control**

The estimated cost to provide monthly pest control services.

**Environmental Permit/Monitoring**

An Environmental Resource Permit (ERP) is required for development or construction activities to reduce increased flooding, protect the water quality of Florida's lakes and streams from stormwater pollution, and protect wetlands and other surface waters.

**Other Repairs & Maintenance**

Estimated costs for other repairs and maintenance incurred by the district.

**Monument Sign Pressure Washing**

Estimated costs for pressure washing services to maintain monument sign.

**Street Sign Maintenance & Replacement**

Estimated costs for the maintenance and replacements for street signs throughout the district.

**Coastal Ridge**  
**Community Development District**  
**Budget Narrative**  
**Fiscal Year 2025/2026**

<b>Expenditures – Amenity</b>
-------------------------------

**Insurance**

The District's Property Insurance policy is with Florida Insurance Alliance (FIA). FIA specializes in providing insurance coverage to governmental agencies. The amount budgeted represents the estimated premium for property insurance related to the Amenity Center.

**Amenity Manager**

The District will contract to provide management services for the Amenity Center.

**Pool Maintenance**

The District will be contracted to maintain the Amenity swimming pools.

**Pool Chemicals**

The District will contract for the purchase and delivery of pool chemicals to maintain the Amenity Center swimming pools.

**Facility Attendant**

The District will contract to provide community facility staff for the amenity center to greet patrons, providing facility tours, issuance of access cards and policy enforcement.

**Janitorial Services**

The District utilizes the services of Vesta Property Services to provide janitorial services.

**Refuse**

This estimated cost includes trash pickup from the receptacles at the Amenity Center.

**Security and Gate Maintenance**

Estimated maintenance costs of the security cameras and gate.

**Security Patrol**

Estimates costs for security patrols and mileage reimbursement on District property for off-duty patrols.

**Facility Maintenance**

The District will contract to provide maintenance and repairs necessary for upkeep of the Amenity Center and common grounds area.

**Elevator Maintenance**

Estimated costs to provide maintenance and repairs necessary for upkeep of the Amenity Center elevator.

**Electric**

Estimated cost to provide for electric services for the District associated with the Recreation Facilities.

**Cable and Internet**

The District will contract for cable and internet services for Amenity Center.

**Licenses and Permits**

Represents license fees for the amenity center and permit fees paid to the Florida Department of Health in St. Johns County for the swimming pools.

**Repairs & Maintenance**

Any costs related to miscellaneous repairs and maintenance that occur during the fiscal year.

**Special Events**

Represents estimated costs for the District to host special events for the community through the Fiscal Year.

**Holiday Decorations**

Represents estimated costs for the District to decorate the Amenity center for the holidays.

**Reserve for Amenities**

Establishment of general reserve to fund future replacement.

**Mobile Application**

Alternative mobile communication of information related to Amenity Facilities for residents and patrons included but not limited to hours of operations, resident programs, special events, and other services for the District.

**Other Current Charges**

Represents miscellaneous costs incurred by the District.

<b>Expenditures – Reserves</b>
--------------------------------

**Operational Reserve Funding**

Establishment of general reserve to fund future replacements of Capital items.

**Coastal Ridge**  
**Community Development District**  
**Adopted Budget**  
**Debt Service Series 2025 Special Assessment Bonds**

Description	Adopted Budget FY 2025	Actuals Thru 8/31/25	Projected Next 1 Months	Projected Thru 9/30/25	Adopted Budget FY 2026
-------------	------------------------------	-------------------------	----------------------------	---------------------------	------------------------------

**REVENUES:**

Special Assessments-On Roll	\$ -	\$ -	\$ -	\$ -	\$ -
Special Assessments-Direct	-	-	-	-	2,159,277
Interest Earnings	-	-	-	-	-
Carry Forward Surplus <sup>(1)</sup>	-	-	-	-	707,338
<b>TOTAL REVENUES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,866,615</b>

**EXPENDITURES:**

**Series 2025**

Interest - 11/01	\$ -	\$ -	\$ -	\$ -	\$ 707,338
Interest - 05/01	-	-	-	-	878,075
Principal - 05/01	-	-	-	-	410,000
<b>TOTAL EXPENDITURES</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,995,413</b>

**Other Sources/(Uses)**

Interfund transfer In/(Out)	\$ -	\$ -	\$ -	\$ -	\$ -
Bond Proceed	2,866,713	-	2,866,713	2,866,713	-
<b>TOTAL OTHER SOURCES/(USES)</b>	<b>\$ 2,866,713</b>	<b>\$ -</b>	<b>\$ 2,866,713</b>	<b>\$ 2,866,713</b>	<b>\$ -</b>
<b>EXCESS REVENUES (EXPENDITURES)</b>	<b>\$ 2,866,713</b>	<b>\$ -</b>	<b>\$ 2,866,713</b>	<b>\$ 2,866,713</b>	<b>\$ 871,202</b>

<sup>(1)</sup> Carry Forward is Net of Reserve Requirement

Interest Due 11/1/26	\$869,055
	<u>\$869,055</u>

Gross Assessments	\$ 2,334,354
Less: Discounts & Collections 7.5%	<u>175,077</u>
Net Assessments	<u><b>\$ 2,159,277</b></u>

Product	Assessable Units	Total Gross Assessment	FY25 Gross Per Unit	FY26 Gross Per Unit	Increase/ (Decrease)
Townhome	90	\$ 141,120.00	\$ -	\$ 1,568.00	\$ 1,568.00
40' Lot	107	\$ 214,000.00	\$ -	\$ 2,000.00	\$ 2,000.00
50' Lot	385	\$ 811,580.00	\$ -	\$ 2,108.00	\$ 2,108.00
60' Lot	418	\$ 926,288.00	\$ -	\$ 2,216.00	\$ 2,216.00
70' Lot	72	\$ 169,272.00	\$ -	\$ 2,351.00	\$ 2,351.00
80' Lot	29	\$ 72,094.00	\$ -	\$ 2,486.00	\$ 2,486.00
<b>Total</b>	<b>1101</b>	<b>\$ 2,334,354</b>			



**Coastal Ridge**  
**Community Development District**  
**AMORTIZATION SCHEDULE**  
**Debt Service Series 2025 Special Assessment Bonds**

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/25	\$ 30,365,000	4.400%	\$ -	\$ 707,338	\$ 707,338
05/01/26	30,365,000	4.400%	410,000	878,075	
11/01/26	29,955,000	4.400%	-	869,055	2,157,130
05/01/27	29,955,000	4.400%	430,000	869,055	
11/01/27	29,525,000	4.400%	-	859,595	2,158,650
05/01/28	29,525,000	4.400%	450,000	859,595	
11/01/28	29,075,000	4.400%	-	849,695	2,159,290
05/01/29	29,075,000	4.400%	470,000	849,695	
11/01/29	28,605,000	4.400%	-	839,355	2,159,050
05/01/30	28,605,000	4.400%	490,000	839,355	
11/01/30	28,115,000	4.400%	-	828,575	2,157,930
05/01/31	28,115,000	5.750%	515,000	828,575	
11/01/31	27,600,000	5.750%	-	813,769	2,157,344
05/01/32	27,600,000	5.750%	545,000	813,769	
11/01/32	27,055,000	5.750%	-	798,100	2,156,869
05/01/33	27,055,000	5.750%	575,000	798,100	
11/01/33	26,480,000	5.750%	-	781,569	2,154,669
05/01/34	26,480,000	5.750%	610,000	781,569	
11/01/34	25,870,000	5.750%	-	764,031	2,155,600
05/01/35	25,870,000	5.750%	650,000	764,031	
11/01/35	25,220,000	5.750%	-	745,344	2,159,375
05/01/36	25,220,000	5.750%	685,000	745,344	
11/01/36	24,535,000	5.750%	-	725,650	2,155,994
05/01/37	24,535,000	5.750%	725,000	725,650	
11/01/37	23,810,000	5.750%	-	704,806	2,155,456
05/01/38	23,810,000	5.750%	770,000	704,806	
11/01/38	23,040,000	5.750%	-	682,669	2,157,475
05/01/39	23,040,000	5.750%	815,000	682,669	
11/01/39	22,225,000	5.750%	-	659,238	2,156,906
05/01/40	22,225,000	5.750%	865,000	659,238	
11/01/40	21,360,000	5.750%	-	634,369	2,158,606
05/01/41	21,360,000	5.750%	915,000	634,369	
11/01/41	20,445,000	5.750%	-	608,063	2,157,431
05/01/42	20,445,000	5.750%	970,000	608,063	
11/01/42	19,475,000	5.750%	-	580,175	2,158,238
05/01/43	19,475,000	5.750%	1,025,000	580,175	
11/01/43	18,450,000	5.750%	-	550,706	2,155,881
05/01/44	18,450,000	5.750%	1,085,000	550,706	
11/01/44	17,365,000	5.750%	-	519,513	2,155,219
05/01/45	17,365,000	5.750%	1,150,000	519,513	
11/01/45	16,215,000	5.750%	-	486,450	2,155,963
05/01/46	16,215,000	6.000%	1,220,000	486,450	
11/01/46	14,995,000	6.000%	-	449,850	2,156,300
05/01/47	14,995,000	6.000%	1,295,000	449,850	
11/01/47	13,700,000	6.000%	-	411,000	2,155,850
05/01/48	13,700,000	6.000%	1,375,000	411,000	
11/01/48	12,325,000	6.000%	-	369,750	2,155,750
05/01/49	12,325,000	6.000%	1,460,000	369,750	
11/01/49	10,865,000	6.000%	-	325,950	2,155,700
05/01/50	10,865,000	6.000%	1,550,000	325,950	
11/01/50	9,315,000	6.000%	-	279,450	2,155,400
05/01/51	9,315,000	6.000%	1,645,000	279,450	
11/01/51	7,670,000	6.000%	-	230,100	2,154,550
05/01/52	7,670,000	6.000%	1,750,000	230,100	
11/01/52	5,920,000	6.000%	-	177,600	2,157,700
05/01/53	5,920,000	6.000%	1,855,000	177,600	
11/01/53	4,065,000	6.000%	-	121,950	2,154,550
05/01/54	4,065,000	6.000%	1,970,000	121,950	
11/01/54	2,095,000	6.000%	-	62,850	2,154,800
05/01/55	2,095,000	6.000%	2,095,000	62,850	2,157,850
<b>Total</b>			<b>\$ 30,365,000</b>	<b>\$ 35,043,863</b>	<b>\$ 65,408,863</b>

**Coastal Ridge**  
**Community Development District**  
**Non-Ad Valorem Assessments Comparison**  
**2025-2026**

Neighborhood	O&M Units	Bonds 2025 Units	Annual Maintenance Assessments			Annual Debt Assessments			Total Assessed Per Unit		
			FY 2026	FY 2025 (1)	Increase/ (decrease)	FY 2026	FY 2025 (1)	Increase/ (decrease)	FY 2026	FY 2025 (1)	Increase/ (decrease)
Townhome	90	90	<b>\$1,050.00</b>	\$0.00	<b>\$1,050.00</b>	<b>\$1,568.00</b>	\$0.00	<b>\$1,568.00</b>	<b>\$2,618.00</b>	\$0.00	<b>\$2,618.00</b>
40' Lot	107	107	<b>\$1,150.00</b>	\$0.00	<b>\$1,150.00</b>	<b>\$2,000.00</b>	\$0.00	<b>\$2,000.00</b>	<b>\$3,150.00</b>	\$0.00	<b>\$3,150.00</b>
50' Lot	385	385	<b>\$1,200.00</b>	\$0.00	<b>\$1,200.00</b>	<b>\$2,108.00</b>	\$0.00	<b>\$2,108.00</b>	<b>\$3,308.00</b>	\$0.00	<b>\$3,308.00</b>
60' Lot	418	418	<b>\$1,250.00</b>	\$0.00	<b>\$1,250.00</b>	<b>\$2,216.00</b>	\$0.00	<b>\$2,216.00</b>	<b>\$3,466.00</b>	\$0.00	<b>\$3,466.00</b>
70' Lot	72	72	<b>\$1,275.00</b>	\$0.00	<b>\$1,275.00</b>	<b>\$2,351.00</b>	\$0.00	<b>\$2,351.00</b>	<b>\$3,626.00</b>	\$0.00	<b>\$3,626.00</b>
80' Lot	29	29	<b>\$1,300.00</b>	\$0.00	<b>\$1,300.00</b>	<b>\$2,486.00</b>	\$0.00	<b>\$2,486.00</b>	<b>\$3,786.00</b>	\$0.00	<b>\$3,786.00</b>
Total	1101	1101									