

RESOLUTION 2021-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BALLANTRAE COMMUNITY DEVELOPMENT DISTRICT IMPOSING ANNUALLY RECURRING OPERATIONS AND MAINTENANCE NON-AD VALOREM SPECIAL ASSESSMENTS; PROVIDING FOR COLLECTION AND ENFORCEMENT OF ALL DISTRICT SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENT OF THE ASSESSMENT ROLL; PROVIDING FOR CHALLENGES AND PROCEDURAL IRREGULARITIES; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Ballantrae Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes for the purpose of providing, preserving, operating, and maintaining infrastructure improvements, facilities, and services to the lands within the District;

WHEREAS, the District is located in Pasco County, Florida (“**County**”);

WHEREAS, the Board of Supervisors of the District (“**Board**”) hereby determines to undertake various activities described in the District’s adopted budget for fiscal year 2021-2022 attached hereto as **Exhibit A (“FY 2021-2022 Budget”)** and incorporated as a material part of this Resolution by this reference;

WHEREAS, the District must obtain sufficient funds to provide for the activities described in the FY 2021-2022 Budget;

WHEREAS, the provision of the activities described in the FY 2021-2022 Budget is a benefit to lands within the District;

WHEREAS, the District may impose non-ad valorem special assessments on benefited lands within the District pursuant to Chapter 190, Florida Statutes;

WHEREAS, such special assessments may be placed on the County tax roll and collected by the local Tax Collector (“**Uniform Method**”) pursuant to Chapters 190 and 197, Florida Statutes;

WHEREAS, the District has, by resolution and public notice, previously evidenced its intention to utilize the Uniform Method;

WHEREAS, the District has approved an agreement with the County Property Appraiser (“**Property Appraiser**”) and County Tax Collector (“**Tax Collector**”) to provide for the collection of special assessments under the Uniform Method;

WHEREAS, it is in the best interests of the District to proceed with the imposition, levy, and collection of the annually recurring operations and maintenance non-ad valorem special assessments on all assessable lands in the amount contained for each parcel’s portion of the FY 2021-2022 Budget (“**O&M Assessments**”);

WHEREAS, the Board desires to collect the annual installment for the previously levied debt service non-ad valorem special assessments (“**Debt Assessments**”) in the amounts shown in the FY 2021-2022 Budget;

WHEREAS, the District adopted an assessment roll as maintained in the office of the District Manager, available for review, and incorporated as a material part of this Resolution by this reference (“**Assessment Roll**”);

WHEREAS, it is in the best interests of the District to certify the Assessment Roll to the Tax Collector pursuant to the Uniform Method; and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, including the property certified to the Tax Collector by this Resolution, as the Property Appraiser updates the property roll, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD:

Section 1. Benefit from Activities and O&M Assessments. The provision of the activities described in the FY 2021-2022 Budget confer a special and peculiar benefit to the lands within the District, which benefits exceed or equal the O&M Assessments allocated to such lands. The allocation of the expenses of the activities to the specially benefited lands is shown in the FY 2021-2022 Budget and in the Assessment Roll.

Section 2. O&M Assessments Imposition. Pursuant to Chapter 190, Florida Statutes and procedures authorized by Florida law for the levy and collection of special assessments, the O&M Assessments are hereby imposed and levied on benefited lands within the District in accordance with the FY 2021-2022 Budget and Assessment Roll. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

Section 3. Collection and Enforcement of District Assessments.

- a. **Uniform Method for all Debt Assessments and all O&M Assessments.** The collection of all Debt Assessments and all O&M Assessments for all lands within the District, shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in the Assessment Roll. All assessments collected by the Tax Collector shall be due, payable, and enforced pursuant to Chapter 197, Florida Statutes.
- b. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

Section 4. Certification of Assessment Roll. The Assessment Roll is hereby certified and authorized to be transmitted to the Tax Collector.

Section 5. Assessment Roll Amendment. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll in the District records.

Section 6. Assessment Challenges. The adoption of this Resolution shall be the final determination of all issues related to the O&M Assessments as it relates to property owners whose benefited property is subject to the O&M Assessments (including, but not limited to, the determination of special benefit and fair apportionment to the assessed property, the method of apportionment, the maximum rate of the O&M Assessments, and the levy, collection, and lien of the O&M Assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 30 days from adoption date of this Resolution.


Section 7. Procedural Irregularities. Any informality or irregularity in the proceedings in connection with the levy of the O&M Assessments shall not affect the validity of the same after the adoption of this Resolution, and any O&M Assessments as finally approved shall be competent and sufficient evidence that such O&M Assessment was duly levied, that the O&M Assessment was duly made and adopted, and that all other proceedings adequate to such O&M Assessment were duly had, taken, and performed as required.

Section 8. Severability. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

Section 9. Effective Date. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

Passed and Adopted on July 28, 2021.

Attested By:


Name: Jacquelyn Leger
Secretary/Assistant Secretary


**Ballantrae Community
Development District**

James Flateau
Chair of the Board of Supervisors

Exhibit A: FY 2021-2022 Budget

**BALLANTRAE CDD - STATEMENT 1
FY 2022 PROPOSED BUDGET
GENERAL FUND (O&M)**

	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 AMENDED	FY 2021 YTD - MAR	FY 2022 PROPOSED	VARIANCE 2021-2022
1 O&M REVENUES:						
2 LANDOWNER ASSESSMENTS (NET)	\$ 1,030,626	\$ 1,025,698	\$ 1,024,660	\$ 1,002,248	\$ 1,024,660	\$ -
3 EXCESS FEES CARRYFORWARD PREVIOUS YEARS	3,758	4,428	2,812		2,812	-
4 CARRYOVER FROM PREVIOUS YEARS (FUND BALANCE FORWARD)	249,323	-	375,000		175,000	(200,000)
5 OTHER INCOME	10,788	6,913	-	235	-	-
6 TRANSFER IN FROM RESERVE FUND	202,547	-	-	-	-	-
6 O&M TOTAL REVENUES:	1,497,042	1,037,038	1,402,472	1,002,483	1,202,472	(200,000)
7						
8 O&M ADMINISTRATIVE EXPENDITURES:						
9 BOARD OF SUPERVISORS						
10 SUPERVISOR STIPENDS	13,200	10,600	14,000	4,185	14,000	-
11 NEWSLETTER - PRINT & MAILING	7,593	4,681	10,000	9	-	(10,000)
12 WEBSITE SERVER & NAME	794	1,761	1,650	100	1,650	-
13 PUBLIC OFFICIALS LIABILITY INSURANCE	2,500	2,563	3,369	2,691	3,369	-
14 MANAGEMENT SERVICES						
15 ADMINISTRATIVE SERVICES	-	-	-	-	-	-
16 DISTRICT MANAGEMENT	53,196	55,460	58,500	29,971	60,309	1,809
17 FINANCIAL CONSULTING SERVICES	-	-	-	-	-	-
18 ACCOUNTING SERVICES	-	-	-	-	-	-
19 ENGINEERING & LEGAL SERVICES						
20 DISTRICT ENGINEER	5,177	17,683	18,000	7,718	18,000	-
21 DISTRICT COUNSEL	10,084	18,111	17,300	2,053	17,300	-
22 ADMINISTRATIVE: OTHER						
23 ANNUAL FINANCIAL AUDIT	3,700	3,700	3,800	-	3,800	-
24 DISCLOSURE REPORT	-	-	-	-	-	-
25 TRUSTEES FEES	3,771	3,771	3,772	-	3,772	-
26 PROPERTY APPRAISER FEE	150	150	150	-	150	-
27 LEGAL ADVERTISING	1,055	1,821	750	-	750	-
28 ARBITRAGE REBATE CALCULATION	500	500	650	-	650	-
29 DUES, LISCENSES AND FEES	193	406	1,200	175	1,200	-
30 COMPLIANCE WITH ADA	-	-	2,480	2,015	2,480	-
31 ADMINISTRATIVE CONTINGENCY	4,675	4,274	5,000	752	5,000	-
32 MISC SERVICES	-	93	-	19	-	-
33 O&M ADMINISTRATIVE TOTAL:	106,588	125,574	140,621	49,687	132,430	(8,191)
34						
35 INSURANCE						
36 GERNERAL LIABILITY	3,414	2,960	3,256	3,108	6,957	3,701
37 PROPERTY CASUALTY	12,986	13,905	14,746	15,265	16,214	1,468
38 INSURANCE TOTAL	16,400	16,865	18,002	18,373	23,171	5,169
39						
40 UTILITY SERVICES						
41 ELECTRIC UTILITY SERVICES	21,975	22,588	23,000	9,513	23,000	-
42 ELECTRIC UTILITY - RECREATION FACILITIES	12,680	11,026	15,000	4,889	15,000	-
43 ELECTRIC STREET LIGHTING	110,052	101,284	103,500	33,161	103,500	-
44 UTILITY - WATER - CLUBHOUSE & POOLS	8,133	5,756	14,000	2,377	14,000	-
45 STORMWATER ASSESSMENT	1,751	-	2,200	-	2,200	-
46 UTILITY SERVICES SUBTOTAL	154,591	140,653	157,700	49,941	157,700	-

**BALLANTRAE CDD - STATEMENT 1
FY 2022 PROPOSED BUDGET
GENERAL FUND (O&M)**

	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 AMENDED	FY 2021 YTD - MAR	FY 2022 PROPOSED	VARIANCE 2021-2022
47						
48 LAKES/PONDS & LANDSCAPE						
49 LAKES/PONDS: CONTRACTS						
50 AQUATIC CONTRACT	22,800	21,673	34,622	17,311	34,800	178
51 WETLAND BUFFER SPRAY CONTRACT		15,192	20,256	10,128	20,256	-
52 LAKES/PONDS: OTHER						
53 FOUNTAIN REPAIRS & MAINTNANCE	765	485	3,000	1,173	3,000	-
54 MITIGATION AREAS: MONITOR & MAINTAIN	-	-	1,500	-	1,500	-
55 LAKE/POND REPAIRS	5,284	4,573	10,000	5,500	10,000	-
56 INSTALL/REPLACE AQUATIC PLANTS	-	-	5,000	-	5,000	-
57 LANDSCAPING: CONTRACTS						
58 LANDSCAPE MAINTENANCE CONTRACT	144,231	144,231	144,240	72,116	144,240	-
59 LANDSCAPE - SECONDARY CONTRACTS	26,030	-	31,212	24,812	31,212	-
60 LANDSCAPE OVERSIGHT/MANAGEMENT	-	-	-	-	-	-
61 LANDSCAPING: OTHER						
62 IRRIGATION REPAIRS AND MAINTENANCE	12,287	14,850	14,000	6,241	14,000	-
63 REPLACE PLANTS, MULCH & TREES	23,643	15,712	40,000	43,300	40,000	-
64 SOD & SEED REPLACEMENT	-	-	10,000	-	10,000	-
65 LANDSCAPE ENHANCEMENT	-	-	-	-	-	-
66 EXTRA MOWINGS DURING RAINY SEASON	-	-	5,000	-	5,000	-
67 RUST PREVENTION FOR IRRIGATION SYSTEM	10,380	10,380	10,380	4,325	10,380	-
68 FIELD MISCELLANEOUS	1,585	317	13,000	607	13,000	-
69 LAKES/PONDS & LANDSCAPE TOTAL	247,005	227,414	342,210	185,513	342,388	178
70						
71 STREETS, SIDEWALKS, MAINTENANCE & OPERATIONS						
72 STREETS & SIDEWALKS						
73 ENTRY & WALLS MAINTENANCE	43	225	2,000	2,501	2,000	-
74 STREET/DECORATIVE LIGHT MAINTENANCE	-	-	1,000	-	1,000	-
75 SIDEWALK REPAIR & MAINTENANCE	-	-	1,500	5,250	1,500	-
76 MAINTENANCE STAFF						
77 EMPLOYEE - SALARIES	70,338	72,407	83,890	39,579	86,495	2,605
78 EMPLOYEE - P/R TAXES	9,030	7,866	7,171	3,473	7,370	-
79 EMPLOYEE - WORKERS COMP	3,052	5,037	3,654	4,623	3,654	-
80 PAYROLL PROCESSING FEES	2,137	1,809	1,900	864	1,900	-
81 EMPLOYEE- HEALTH & PHONE STIPENDS	322	8,990	9,600	4,920	9,600	-
82 MILEAGE	-	97	1,100	61	1,100	-
83 STREETS, SIDEWALKS, MAINTENANCE & OPERATIONS	84,922	96,431	111,814	61,271	114,619	2,605
84						
85 CLUBHOUSE & SAFETY & SECURITY						
86 CLUBHOUSE & MISCELLANEOUS						
87 PARK/FIELD REPAIRS	2,000	532	7,200	192	7,200	-
88 CLUBHOUSE FACILITY MAINTENANCE	3,279	2,281	9,000	1,558	9,000	-
89 CLUBHOUSE TELEPHONE/INTERNET/FAX	3,626	4,446	4,200	1,810	4,200	-
90 MISCELLANEOUS SUPPLIES (INCLUSIVE OF DEBIT CARD)	658	-	3,500	-	3,500	-
91 POOL/FOUNTAIN/SPALSH PAD MAINTENANCE	9,112	12,196	10,000	7,456	10,000	-
92 POOL PERMITS	705	705	750	-	750	-
93 SEASONAL LIGHTING	18,238	18,352	20,000	16,100	20,000	-
94 PEST CONTROL	480	440	520	200	520	-
95 CLUBHOUSE EXTERIOR FURNISHINGS	-	-	-	-	-	-
96 CLUBHOUSE CLEANING	-	-	-	-	-	-
97 CLUBHOUSE MISCELLANEOUS	2,266	2,176	7,500	446	7,500	-
98 SAFETY & SECURITY						
99 PART-TIME LAW ENFORCEMENT DETAILS	36,410	37,400	50,000	11,200	50,000	-
100 SALARY FOR SUMMER MONITOR AT BOTH POOLS	19,362	12,081	23,500	4,651	23,500	-
101 EMPLOYEE P/R TAXES	3,257	-	2,000	-	2,000	-
102 EMPLOYEE WORKER'S COMP	1,593	-	1,300	-	1,300	-
103 VIDEO SURVEILLANCE	-	-	-	-	-	-
104 SECURITY - OTHER (GATE SERVICE)	3,718	2,306	1,000	704	1,000	-
105 CLUBHOUSE & SAFETY & SECURITY	104,704	92,915	140,470	44,317	140,470	

**BALLANTRAE CDD - STATEMENT 1
FY 2022 PROPOSED BUDGET
GENERAL FUND (O&M)**

	FY 2019 ACTUAL	FY 2020 ACTUAL	FY 2021 AMENDED	FY 2021 YTD - MAR	FY 2022 PROPOSED	VARIANCE 2021-2022
106						
107 O&M CONTINGENCY & CAPITAL PROJECTS						
108 O&M CONTINGENCY	13,205	-	240,812	20,475	104,194	(136,618)
109 ENTRANCES & OTHER PLANT REPLACEMENT	156,192	-	-	-	-	-
110 WALL & STRUCTURE PAINTING	98,374	-	-	-	-	-
111 INVASIVE & UNDESIRABLE PLANT REMOVAL	86,317	-	-	-	-	-
112 O&M CONTINGENCY TOTAL	354,088	-	240,812	20,475	104,194	(136,618)
113						
114 TOTAL EXPENDITURES BEFORE OTHER FINANCING SOURCES (USES)	1,068,298	699,852	1,151,629	429,577	1,014,972	(136,657)
115						
116 EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPEND.	428,744	337,186	250,843	572,906	187,500	(63,343)
117						
118 OTHER FINANCING SOURCES AND (USES)						
119 RESERVES TRANSFERS OUT-OTHER FINANCING USES						
120 EMERGENCY RESERVE	20,000	20,000	127,343	127,343	90,000	(37,343)
121 ASSET RESERVE	46,600	47,500	47,500	47,500	47,500	-
122 BILL PAYMENT RESERVE	-	-	-	-	-	-
123 PARK DEVELOPMENT RESERVE	175,000	37,514	76,000	76,000	50,000	(26,000)
124 TOTAL OTHER FINANCING SOURCES AND (USES)	241,600	105,014	250,843	250,843	187,500	(63,343)
125						
126 O&M TOTAL EXPENDITURES	1,309,898	804,866	1,402,472	680,420	1,202,472	(200,000)
127						
128 NET CHANGE IN FUND BALANCE	187,144	232,172	(0)	322,063	(0)	0

	FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT OF CONTRACT	COMMENTS/SCOPE OF SERVICE
8	O&M ADMINISTRATIVE EXPENDITURES:			
9	BOARD OF SUPERVISORS			
10	Supervisor Stipends		\$ 14,000.00	Assumes 5 supervisor to be paid for 14 meetings (workshops, etc.) - \$200 per meeting
11	Newsletter	Express Press	\$ -	Newsletter - printing and mailing cost
12	Website Server & Name	Campus Suite	\$ 1,650.00	ADA compliant website to be furnished by Campus Suite. Amount includes monthly scans of the website, the website platform itself as well as the remediation of 750 document pages. Added \$250 for page overages
13	Public officials liability Insurance	Egis Insurance	\$ 3,369.00	Pursuant to agent confirmation
14	MANAGEMENT SERVICES			
15	Administrative Services	Not applicable	\$ -	No longer utilized
16	District Management	DPFG - Three Year Contract	\$ 60,309.28	Pursuant to new contract dated April 4, 2020 approved by the Board of Supervisors with allowed annual CPI increases
17	Financial Consulting Services	Not applicable	\$ -	No longer utilized
18	Accounting Services	Not applicable	\$ -	No longer utilized
19	ENGINEERING & LEGAL SERVICES			
20	District Engineer	Stantec-Tonja Stewart	\$ 18,000.00	Provides general engineering services to District, i.e. attendance & preparation for monthly board meetings and other specifically requested assignments
21	District Counsel	Strayley & Robin	\$ 17,300.00	Provides general legal services, review of contracts, agreements and other research assigned and directed by the Board and District Manager
22	ADMINISTRATIVE OTHER			
23	Annual Financial Audit	Dibartolomeo	\$ 3,800.00	State law requires the District to undertake an annual independent audit. The budgeted amount for the fiscal year is based on contracted fees from an existing engagement letter. FY 2020 and FY 21 is \$3,800
24	Disclosure Report		\$ -	No longer necessary
25	Trustee Fees	US Bank - Series 2015	\$ 3,772.00	Confirmed with trustee for fees related to the maintenance of the Ballantrae CDD Capital Improvement Revenue Refunding Bond, Series 2015
26	Property Appraiser Fee	Pasco County	\$ 150.00	Property Appriaser for the handling of Non-Ad Valorem Assessments, due and payable by Jue 1 of each year.
27	Legal Advertising	local newspaper	\$ 750.00	Estimated public notice for 3 public hearings, 1 yearly meeting schedule
28	Arbitrage Rebate Calculation	GNP Serivces	\$ 650.00	Fees for the annual calculation of the Rebatable Arbitrage Liability for the Ballantrae CDD Capital Improvement Revenue Refunding Bonds, Series 2015
29	Dues Licenses & Fees		\$ 1,200.00	Includes \$175 required by State Statute and other misc.
30	ADA Compliance		\$ 2,480.00	Campus Suite hosting of ADA compliant website and remediation of any uploaded documents
31	Administrative Contingency		\$ 5,000.00	
32	O&M ADMINISTRATIVE TOTAL		\$ 132,430.28	

33

	FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT OF CONTRACT	COMMENTS/SCOPE OF SERVICE
34	INSURANCE			
35	General Liability Insurance	Egis Insurance	\$ 6,957.00	Pursuant to agent
36	Property Casualty	Egis Insurance	\$ 16,214.00	Pursuant to agent
37	INSURANCE TOTAL		\$ 23,171.00	
38				
39	UTILITY SERVICES			
40	Electric Utility Services	Progress Energy	\$ 23,000.00	Average billing
41	Electric Utility Services - Recreation	Progress Energy	\$ 15,000.00	Average billing
42	Electric Streetlighting	Progress Energy	\$ 103,500.00	Average billing
43	Utility-Water-Clubhouse & pools	Pasco County	\$ 14,000.00	Average billing
44	Stormwater Assessment	Pasco County Tax Collector	\$ 2,200.00	To account for increase
45	UTILITY SERVICES SUBTOTAL		\$ 157,700.00	
46				
47	LAKES/PONDS & LANDSCAPE			
48	LAKES/PONDS:CONTRACTS			
49	Aquatic Contract	Steadfast Environmental	\$ 34,800.00	Pursuant to contract for maintenance of District waterways and ponds
50	Wetland Buffer Spray Contract'	Steadfast Environmental	\$ 20,256.00	Wetland Buffer Spraying
51	LAKES/PONDS:OTHER			
52	Fountain Repairs & Maintenance	Misc	\$ 3,000.00	Estimated, as needed
53	Mitigation Areas:Monitor & Maintain	Misc	\$ 1,500.00	Estimated, as needed
54	Lake/Pond Repairs	Misc	\$ 10,000.00	Earmarked as needed for minor erosion repairs, etc.
55	Install/Replace Aquatic Plants	American Ecosystems	\$ 5,000.00	Install plants as needed
56	LANDSCAPING:CONTRACTS			
57	Landscape Maintenance Contract	Yellowstone	\$ 144,240.00	Pursuant to contract addendum - \$12,020 monthly.
58	Landscape Secondary Contracts	Yellowstone	\$ 31,212.00	1x yearly mulch-\$16,000, annuals \$3,803 per rotation (4 rotations) Mulch and annuals total \$31,212. Is there an addendum for new service
59	Landscape Oversight/Management	Not applicable	\$ -	No longer utilized
60	LANDSCAPING:OTHER			
61	Irrigation Repairs & Maintenance	Yellowstone	\$ 14,000.00	As needed
62	Replace Plants, Mulch & Trees	Yellowstone	\$ 40,000.00	Misc. replacement as needed and care as needed
63	Sod & Seed Replacement	Yellowstone	\$ 10,000.00	As needed.
64	Landscape Enhancement	Yellowstone - TBD	\$ -	Projects that come up
65	Extra Mowings During Rainy Season	Yellowstone	\$ 5,000.00	As needed
66	Rust Prevention for Irrigation System	Suncoast Rust	\$ 10,380.00	Contract charge of \$865. Contract states monthly rates will not exceed \$920 (15% higher than original rate)
67	Field Miscellaneous		\$ 13,000.00	Misc. Repairs.
68	LAKES/PONDS & LANDSCAPE TOTAL		\$ 342,388.00	
69				

	FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT OF CONTRACT	COMMENTS/SCOPE OF SERVICE
70	STREETS, SIDEWALKS, MAINTENANCE & OPERATIONS			
71	STREETS & SIDEWALKS			
72	Entry & Walls Maintenance	various	\$ 2,000.00	Estimated, as needed
73	Street/Decorative Light Maintenance	various	\$ 1,000.00	Estimated, as needed
74	Sidewalk Repair & Maintenance	various	\$ 1,500.00	Estimated, as needed
75	MAINTENANCE STAFF			
	Employee-Salaries		\$ 86,494.85	Maintenance supervisor and Assistant maintenance. Both employees work 40 hours. Plus overtime hours for meeting attendance & misc.
76	Employee-P/R Taxes		\$ 7,370.32	7.65% of payroll, additional \$750 added for any additional taxes related to SUTA
78	Employee - Workers Comp	Egis Insurance	\$ 3,654.00	Confirmed with EGIS
79	Payroll processing fees	Innovations	\$ 1,900.00	Payroll and year end processing
80	Employee-Health & Phone Stipends		\$ 9,600.00	
81	Mileage	various	\$ 1,100.00	Estimated, as needed
82	STREETS, SIDEWALKS, MAINTENANCE & OPERATIONS		\$ 114,619.16	
83				
84	CLUBHOUSE & SAFETY & SECURITY			
85	CLUBHOUSE & MISCELLANEOUS			
86	Park & Field Repairs	various	\$ 7,200.00	Estimated, as needed.
87	Clubhouse Facility Maintenance	various	\$ 9,000.00	Estimated, as needed (includes swipe cards, signage, pest control, etc.).
88	Clubhouse, Telephone & Internet	Brighthouse	\$ 4,200.00	
89	Miscellaneous Supplies (Inclusive of Debit Card)	various	\$ 3,500.00	Estimated, as needed
90	Pool/Fountain/Splashpad Maintenance	Poolsure	\$ 10,000.00	Effective 12/1/2017: base rate of \$867 for a total of \$8,244. Additional \$2,800 for repairs.
91	Pool Permits		\$ 750.00	as required by Statute
92	Seasonal Lighting		\$ 20,000.00	
93	Pest Control	Tropicare Termite	\$ 520.00	\$40 monthly
94	Clubhouse Exterior Furnishings		\$ -	
95	Clubhouse Cleaning		\$ -	
96	Clubhouse Miscellaneous	To Be Determined	\$ 7,500.00	Additional misc expenditures as needed . District is in need of an additional 6 tables and 8 chairs.
97	SAFETY & SECURITY			
98	Part-Time Law Enforcement Details	FHP	\$ 50,000.00	Paid at \$40 per hour - Approximately 1,125 hours
99	Salary for Summer Monitor at Both Pools		\$ 23,500.00	The Board considers a salary review annually based on minimum wage requirements from the State of Florida. The State has required \$10 per hour and the Board has approved \$12 per hour
100	Employee P/R Taxes		\$ 2,000.00	7.65% of gross payroll
101	Employee Workers Comp			
102	Video Surveillance		\$ 1,300.00	
103	Security - Other (Gate Service)		\$ 1,000.00	
104	CLUBHOUSE & SAFETY & SECURITY		\$ 140,470.00	

	FINANCIAL STATEMENT CATEGORY	VENDOR	ANNUAL AMOUNT OF CONTRACT	COMMENTS/SCOPE OF SERVICE
105				
106	O&M CONTINGENCY			
107	O&M Contingency		\$ 104,194.00	To be utilized based on Board direction
108	O&M Contingency Total		\$ 104,194.00	
109				
110	TOTAL EXPENDITURES BEFORE OTHER FINANCING SOURCES (USES)		\$ 1,014,972.44	
111				
112	EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPEND.		\$ 187,499.56	
113				
114	OTHER FINANCING SOURCES AND (USES)			
115	RESERVES TRANSFERS OUT - OTHER FINANCING USES		\$ -	
116	Emergency Reserve		\$ 90,000.00	The amount that was borrowed in FY 2019 was \$145,254
117	Asset Reserve		\$ 47,500.00	Based on Custom reserves Study
118	Bill Payment Reserve		\$ -	Pursuant to GASB; Bill payment reserve should represent 3 months of expenditures before other financing uses (transfers)
119	Park Development Reserve		\$ 50,000.00	
120	TOTAL OTHER FINANCING SOURCES AND (USES)		\$ 187,500.00	
121				
122	O&M TOTAL EXPENDITURES		\$ 1,202,472.44	

BALLANTRAE CDD - STATEMENT 2

FY 2022 PROPOSED BUDGET - PCT TO TRADE UP FOR WHAT IS DUE NOW

RESERVES

	FY 2020 ACTUAL	FY 2021 ADOPTED	FY 2022 PROPOSED	FY 2019 to FY 2020 VARIANCE
1 REVENUES:				
2 INTEREST REVENUE				
3 PARK DEVELOPMENT	\$ 3,635	\$ -	\$ -	\$ -
4 ASSET RESERVE	1,295	-	-	-
5 EMERGENCY RESERVE	295	-	-	-
6 BILL PAYMENT RESERVE	568	-	-	-
7 INTEREST - PRIOR DM	-	-	-	-
8 TOTAL REVENUE	5,793		-	-
9				
10 RESERVES EXPENDITURES:				
11 EMERGENCY RESERVE	12,023		-	
12 ASSET RESERVE	23,989		-	-
13 PARK DEVELOPMENT RESERVE	-		-	-
14 PROJECTS	-		-	-
15 TOTAL RESERVE EXPENDITURES	36,012		-	-
16				
17 EXCESS OF REVENUE OVER(UNDER)EXPENDITURES	(30,219)		-	
18				
19 OTHER FINANCING SOURCES SOURCES (USES)				
20 TRANSFER IN - PARK DEVELOPMENT	175,000		50,000	(125,000)
21 TRANSFER IN (OUT)- ASSET RESERVE	(8,604)		47,500	56,104
22 TRANSFER IN (OUT) - EMERGENCY RESERVE	(125,254)		90,000	215,254
23 TOTAL OTHER FINANCING SOURCES SOURCES (USES)	41,142		187,500	146,358
24				
25 NET CHANGE IN FUND BALANCE	10,923		187,500	146,358
26 FUND BALANCE BEGINNING	1,564,224		-	1,564,224
27 FUND BALANCE ENDING	1,575,147		187,500	1,710,582

STATEMENT 3
BALLANTRAE COMMUNITY DEVELOPMENT DISTRICT
PROPOSED FISCAL YEAR 2021-2022 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET	\$1,024,660	TOTAL DS BUDGET	\$557,245
EARLY PAYMENT DISCOUNT @ 4%	\$43,603	EARLY PAYMENT DISCOUNT @ 4%	\$23,713
COLLECTION COSTS @ 2%	\$21,801	COLLECTION COST @ 2%	\$11,856
TOTAL GROSS O&M ASSESSMENT	\$1,090,064	TOTAL GROSS DS ASSESSMENT	\$592,813

LOT SIZE	UNITS ASSESSED		ALLOCATION OF EAU's				BUDGET ALLOCATION		PER LOT ANNUAL ASSESSMENT			
	O&M	DEBT SERVICE	EAU FACTOR	O&M EAU's	% O&M EAU's	DS EAU's	% DS EAU's	TOTAL O&M BUDGET	TOTAL DS BUDGET	O&M	DEBT SERVICE	TOTAL
Townhomes	182	182	0.56	101.92	11.16%	101.92	11.18%	\$121,701	\$66,267	\$669	\$364	\$1,033
Single Family 40'	179	179	1	179.00	19.61%	179.00	19.63%	\$213,740	\$116,383	\$1,194	\$650	\$1,844
Single Family 45'	139	139	1	139.00	15.23%	139.00	15.25%	\$165,977	\$90,376	\$1,194	\$650	\$1,844
Single Family 50'	302	302	1	302.00	33.08%	302.00	33.12%	\$360,612	\$196,356	\$1,194	\$650	\$1,844
Single Family 65'	158	157	1.13	178.54	19.56%	177.41	19.46%	\$213,191	\$115,349	\$1,349	\$735	\$2,084
Single Family 70'	9	9	1.13	10.17	1.11%	10.17	1.12%	\$12,144	\$6,612	\$1,349	\$735	\$2,084
Commercial	1	1	2.26	2.26	0.25%	2.26	0.25%	\$2,699	\$1,469	\$2,699	\$1,469	\$4,168
	970	969		912.89	100.00%	911.76	100.00%	\$1,090,064	\$592,813			

LESS: Pasco County Collection Costs & Early Payment Discount **\$65,404** **\$35,569**
Net Revenue to be Collected **\$1,024,660** **\$557,245**

LOT SIZE	FY 2021 ASSESSMENT	FY 2022 ASSESSMENT	\$ DIFFERENCE	% DIFFERENCE
Townhomes	\$1,033	\$1,033	\$0	0.00%
Single Family 40'	\$1,844	\$1,844	\$0	0.00%
Single Family 45'	\$1,844	\$1,844	\$0	0.00%
Single Family 50'	\$1,844	\$1,844	\$0	0.00%
Single Family 65'	\$2,084	\$2,084	\$0	0.00%
Single Family 70'	\$2,084	\$2,084	\$0	0.00%

**STATEMENT 4
BALLANTRAE CDD
PROPOSED FY2021-2022 BUDGET - SERIES 2015
DEBT SERVICE ASSESSMENT**

	FY 2022 PROPOSED BUDGET
REVENUE	
ASSESSMENTS ON-ROLL	\$ 557,245
TOTAL REVENUE	557,245
EXPENDITURES	
INTEREST EXPENSE	
May 1, 2022	107,018
November 1, 2022	102,659
PRINCIPAL RETIREMENT	
May 1, 2022	345,000
TOTAL EXPENDITURES	554,677
EXCESS OF REVENUE OVER (UNDER) EXPENDITURES	\$ 2,568

TOTAL DS BUDGET	\$ 557,244.63
EARLY PAYMENT DISCOUNT @ 4%	\$ 23,712.54
COUNTY COLLECTION COST @ 2%	\$ 11,856.27
TOTAL GROSS ASSESSMENTS	\$ 592,813.43

STATEMENT 5
BALLANTRAE COMMUNITY DEVELOPMENT DISTRICT
Capital Improvement Revenue Refunding Bonds, Series 2015
Bank Qualified Private Placement

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service	Bond Balance
						6,455,000
5/1/2021	335,000	3.478%	112,876	447,876		6,120,000
11/1/2021		3.478%	108,792	108,792	556,668	6,120,000
5/1/2022	345,000	3.478%	107,018	452,018		5,775,000
11/1/2022		3.478%	102,659	102,659	554,677	5,775,000
5/1/2023	360,000	3.478%	100,985	460,985		5,415,000
11/1/2023		3.478%	96,259	96,259	557,245	5,415,000
5/1/2024	370,000	3.478%	95,213	465,213		5,045,000
11/1/2024		3.478%	89,682	89,682	554,895	5,045,000
5/1/2025	385,000	3.478%	88,220	473,220		4,660,000
11/1/2025		3.478%	82,838	82,838	556,058	4,660,000
5/1/2026	395,000	3.478%	81,488	476,488		4,265,000
11/1/2026		3.478%	75,817	75,817	552,304	4,265,000
5/1/2027	410,000	3.478%	74,580	484,580		3,855,000
11/1/2027		3.478%	68,528	68,528	553,109	3,855,000
5/1/2028	425,000	3.478%	67,783	492,783		3,430,000
11/1/2028		3.478%	60,973	60,973	553,757	3,430,000
5/1/2029	440,000	3.478%	59,979	499,979		2,990,000
11/1/2029		3.478%	53,152	53,152	553,131	2,990,000
5/1/2030	455,000	3.478%	52,285	507,285		2,535,000
11/1/2030		3.478%	45,063	45,063	552,348	2,535,000
5/1/2031	475,000	3.478%	44,329	519,329		2,060,000
11/1/2031		3.478%	36,619	36,619	555,948	2,060,000
5/1/2032	490,000	3.478%	36,221	526,221		1,570,000
11/1/2032		3.478%	27,909	27,909	554,130	1,570,000
5/1/2033	505,000	3.478%	27,454	532,454		1,065,000
11/1/2033		3.478%	18,932	18,932	551,386	1,065,000
5/1/2034	525,000	3.478%	18,623	543,623		540,000
11/1/2034		3.478%	9,599	9,599	553,223	540,000
5/1/2035	540,000	3.478%	9,443	549,443		-
11/1/2035	-	3.478%	0	0	549,443	-
Total	\$ 6,455,000		\$ 1,853,321	\$ 8,308,321	\$ 8,308,321	

Footnote:

Max annual ds: 557,245

(a) Data herein for the CDD's budgetary process purposes only.

Ballantrae CDD

Fiscal Year 2021-2022 Assessment Roll

PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0030-00700-0190	3241 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0460	4051 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00100-0040	3037 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0300	3107 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0310	3101 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0470	17520 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0270	17534 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0190	3601 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0060-00900-0010	3014 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00400-0310	3914 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00600-0110	17920 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0170	17915 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0130	3911 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00700-0150	3921 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0210	3630 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0130	3803 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0020	17734 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01900-0060	17520 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00400-0030	17541 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02300-0040	17534 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03000-0040	17453 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0370	17935 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0480	4043 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0290	3339 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0300	3343 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0070	3228 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0390	17547 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0230	17518 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0010	17824 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0080	3437 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0130	3511 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0070	3503 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0060-01000-0040		20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00300-0010		45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0040-00200-0120	2914 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00500-0030	17525 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00600-0060	17513 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01300-0010	2907 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01800-0010		20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02600-0040	2932 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03000-0010	17447 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00400-0140	17930 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0140	17511 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0650	3927 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0040	3708 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00200-0020	2924 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00400-0020	3800 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0030-01000-0210	3213 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0960	3513 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0110	3455 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0030	17907 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0170	3540 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0200	3518 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0130	17902 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0060	17840 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02

Ballantrae CDD

Fiscal Year 2021-2022 Assessment Roll

PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0070-00700-0380	3920 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0090	3736 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0220	3844 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0280	3903 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0080	17739 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02000-0010	17524 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02500-0030	17452 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00500-0130	17844 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0030	17950 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0060	18006 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00200-0040	2928 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-00100-0090	3011 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00300-0210	17847 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0840	3628 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00800-0090	3036 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0690	3521 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0020	3136 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0010	17626 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0300	17507 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0480	17516 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00200-0040	3600 DUKE FIRTH STREET	70	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00300-0060	3721 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0070	17816 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0070	17925 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0120	3905 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00700-0410	3904 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0620	3549 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02100-0060	17552 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02500-0010	17448 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03100-0020	17515 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0310	17847 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0010	17830 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02500-0020	17450 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-01000-0330	3041 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02200-0010	2917 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00100-0290	17503 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0050	17553 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0570	4007 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00100-0070	3021 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00800-0080	3032 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0290	3113 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00100-0010	3551 DUKE FIRTH STREET	70	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0320	3918 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0340	3928 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0550	3639 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0040-00200-0060	2948 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00100-0030	2912 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01800-0040	17456 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00600-0070		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02900-0020	2846 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00200-0220	3634 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00500-0200	17926 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0190	3132 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00300-0020	3651 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00200-0110	17936 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02

Ballantrae CDD

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PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0080-00100-0480	3717 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00200-0010	2922 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00100-0230	3850 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00200-0140	3726 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0030-00100-0080	3017 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0010	3109 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0070	3139 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0220	3253 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0240	3153 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0330	17519 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0690	3337 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0980	3512 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0210	17446 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0100	17519 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00200-0050	3604 DUKE FIRTH STREET	70	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00300-0050	3715 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00500-0040	3815 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0080	17900 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00100-0050	3714 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0270	3907 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0300	3849 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00300-0030	2940 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
17-26-18-0070-00400-0580	4003 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00700-0240	4015 STORNOWAY DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
17-26-18-0070-00700-0300	4012 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0070	3208 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1110	3410 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0220	17450 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0130	3450 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0070	3431 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00300-0010	3643 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00300-0040	3709 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00500-0050	3819 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0200	17849 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0430	3848 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00100-0200	3834 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0210	3840 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0250	3904 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0100	17751 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00200-0030		20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02600-0060	2936 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00100-0120		40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0630	3313 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01700-0050	17444 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00100-0730	3505 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02200-0040	2923 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00100-1020	3446 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00700-0270	4028 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00200-0020	3014 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0370	3021 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0760	3415 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0020	17611 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0180	3549 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0230	3454 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0160	17922 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02

Ballantrae CDD

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PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0070-00700-0040	17905 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00100-0290	3855 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0190	17835 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00600-0050	17511 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00700-0010	17449 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03200-0010	17527 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03300-0050	17543 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00400-0190	17952 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00500-0170	17908 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0150	3506 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0620	3941 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0300	17528 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0140	3548 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0050	3613 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00300-0020	2938 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00300-0050	2944 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-00800-0020	3008 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0150	3150 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0270	3129 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0040	17612 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0320	17515 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0240	17504 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0360	17552 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0070	17908 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00300-0270	3718 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00400-0230	17968 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02300-0050	17536 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02300-0020	17530 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00700-0040	17455 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01100-0060	2945 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01800-0030	17454 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02100-0010	17542 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02200-0020	2919 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
17-26-18-0070-00400-0520	4027 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0500	3705 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0110	3537 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00700-0030	17853 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0060-03000-0050	17455 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00100-0050	17608 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0260	3321 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0160	3604 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00500-0190	17920 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0030	3119 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00400-0010	17853 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0100-00300-0300	17843 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0670	3529 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0130	17534 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0040	3709 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02300-0010	17528 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00100-1090	3418 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0040	3123 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0250	3315 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0030	17616 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0210	17510 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0220	3619 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02

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PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0070-00300-0070		65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0390	3914 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0220	3744 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01100-0050	2943 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0050-00200-0040	17844 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0040-00100-0940	3505 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1080	3422 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00100-0100	3003 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00800-0100	3042 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0220		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0260	17445 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0310	17511 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0360	17535 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0290	17544 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0030	17803 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0050	17815 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00200-0090	3642 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00300-0030	3703 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0660	3921 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0510	3701 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0120	3753 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0230	3738 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0040-00200-0050		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0040-00200-0130	2908 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00800-0020	17441 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01300-0060	2917 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01700-0040	17442 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02300-0030	17532 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02600-0020	2928 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03300-0010	17535 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0270	17919 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0110	17824 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0080	17554 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0060	17604 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0150	17526 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0200	17442 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0270	17516 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0040	17545 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0060-00900-0030	3010 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00200-0030	3548 DUKE FIRTH STREET	70	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0120	17850 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00100-0600	3609 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0650	3537 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0100	3743 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0180	17831 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00300-0040	2942 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00500-0050	17529 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00400-0040	17846 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0070		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0100	3201 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00400-0080	3509 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0220	3818 STORNOWAY DRIVE	65 O&M	1.13	0.00	\$1,349.31	\$0.00	\$1,349.31
20-26-18-0070-00400-0300	3908 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0700	3901 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00600-0220	17833 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02

Ballantrae CDD

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PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0080-00100-0130	3800 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0720	3509 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00700-0030	17453 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01100-0020	2937 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01200-0060	2931 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01600-0010	2817 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01600-0060	2827 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00500-0160	17902 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00800-0030	17443 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0060-00900-0050	3006 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-00700-0160	3229 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0280	3712 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0470	4047 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0640	3541 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-03200-0040	17533 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00400-0100	17836 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0100	17914 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0020	17845 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0090	3843 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0070		45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0420	3751 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0490	3711 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0680	3525 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0810		45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0830	3622 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0070	3725 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0090	3737 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0210	3750 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0110	17757 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0020	17620 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01300-0050	2915 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01700-0020	17438 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01900-0040	17516 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02200-0050	2925 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03100-0060		20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00400-0090	17906 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0020	3631 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01200-0010	2921 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00300-0020	17553 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0170	17944 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0040-00200-0070	2944 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02900-0060	2902 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-00100-0010	3051 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0090	3151 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0010	3334 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0090	3222 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0170	3237 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0340	3033 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0460	17524 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0670	3329 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0710	3347 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1070	3426 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0160	17501 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0050	17541 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0070	17533 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27

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PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0040-00300-0140	17449 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00500-0210	17932 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01700-0010	17436 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00600-0040	17509 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00200-0250	17508 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0490	17512 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0180	17447 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00600-0020	17505 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01600-0020	2819 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02800-0030	2908 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00200-0120	17523 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0300	3702 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0110	17542 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02700-0030	2918 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00200-0110	17529 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00800-0040	3016 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0230	17446 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0730	3403 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0170	17453 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0370	17556 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0010	17743 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00200-0010	3637 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0330	3922 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0870	17523 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0240	3309 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00800-0030	3012 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00800-0110	3048 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0350	17531 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0600	3301 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0910	17539 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0240	17522 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0030	17838 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00200-0220	3552 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0040	17915 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0240	3830 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00700-0400	3910 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0100	3740 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0140	3804 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0660	3533 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0850	3634 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0180	3614 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-03100-0010	17513 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03200-0030	17531 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00200-0070	3624 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0370	3944 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0470	3723 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0550	17442 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00600-0010	17503 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00100-0020	2910 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00200-0010	3540 DUKE FIRTH STREET	70	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0040-00100-0950	3509 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00300-0040	17719 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0040	3148 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0050	3154 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0270	17449 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27

Ballantrae CDD

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PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0040-00100-0280	17453 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0620	3309 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0930	3501 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0230	17500 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00600-0160	17921 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0320	3954 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0140	3809 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01900-0030	17514 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02600-0050	2934 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0320	17853 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0220	17514 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00100-0030	17734 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00200-0130	3718 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0180	17936 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0640	3931 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0690	3905 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00500-0080	3837 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0110	3901 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0520	3657 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0700	3517 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0200	3624 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00500-0040	17527 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01500-0010	2831 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02100-0030	17546 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02400-0030	17516 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03000-0060	17501 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0040-00200-0100	2924 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0200	17504 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0890	17531 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00400-0050	17921 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0060-03000-0030	17451 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-00900-0160	3146 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00700-0230	4007 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00700-0260	4036 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0030-01000-0200	3219 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0210	3249 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0500	17508 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0650	3321 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0880	17527 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0190	17443 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0350	17548 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0230	3604 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0040	17809 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0140	3622 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0140	17937 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0080	3839 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00700-0210	3953 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00700-0370	3926 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0310	3845 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0350	3829 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0360	3825 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00300-0240	17901 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00300-0350	17923 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00200-0060	3612 DUKE FIRTH STREET	70	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0060-03100-0030	17517 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79

Ballantrae CDD

Fiscal Year 2021-2022 Assessment Roll

PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0080-00100-0770	3548 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0120	18038 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0200	3128 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0190	17942 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0340	3940 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0060	17902 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00300-0310	3654 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0430	4018 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0540	4019 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0120	3211 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0120	3206 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0180	3136 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0120		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0040	17603 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0190	3532 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0020	17751 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0100	3449 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0110	3535 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0030-00900-0090	3220 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0120	17503 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0070	17735 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0600	3951 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0140	3154 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0540	3645 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0740	3407 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01400-0050	2853 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00100-0160	3816 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02900-0010	2844 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01200-0050	2929 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02200-0060	2927 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00200-0340	17544 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0060	17825 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0040-00300-0080	17529 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0170	3233 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0230	3303 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0130	3246 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0450	17528 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0520	17454 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0010	17557 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0090	17525 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0060-00900-0060	3004 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00400-0080	17822 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0060	17917 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0160	3927 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0010	3648 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0240	3900 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0740	3530 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0750	3536 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0080	3553 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0170	3610 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0060	17754 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0320	17536 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00200-0110	3702 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0040-00200-0090		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00400-0010	17537 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79

Ballantrae CDD

Fiscal Year 2021-2022 Assessment Roll

PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
29-26-18-0060-01700-0060	17446 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02400-0010	17512 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00100-0440	3739 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00100-0030	3041 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00200-0030	3010 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0210	3544 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0190	17901 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00000-00Z0	17727 MENTMORE BOULEVARD	C	2.26	2.26	\$2,698.62	\$1,469.42	\$4,168.04
29-26-18-0060-00300-0010	2936 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-01000-0230	3203 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0970	3518 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00500-0100	3849 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0040-00200-0060	17549 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0500	4035 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00700-0220	4003 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0090	17550 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0430	17536 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1040	3438 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00400-0100	3527 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0090	17830 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0110	17842 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0170	17930 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0020	3830 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0140	3917 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0430	3745 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0630	3545 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0030	3625 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0260	3722 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0410	3801 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0530	3651 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0060	3609 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01900-0050	17518 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03100-0040	17519 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0220	17853 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0130	3542 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00300-0290	17931 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00100-0060	2918 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00200-0150	17507 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00300-0050	17725 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0240	17442 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0040	3242 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0680	3333 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0090	17922 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0170	3539 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00300-0090	3741 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0010	3824 DUKE FIRTH STREET	70	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0040-00200-0110	2918 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0240	3610 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0150	3616 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0190	3524 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0050	17911 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00100-0710	3513 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0760	3542 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02300-0060	17538 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00400-0130	17924 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27

Ballantrae CDD

Fiscal Year 2021-2022 Assessment Roll

PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0060-01000-0010	3024 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00500-0060	3825 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0100-00300-0200	17841 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0060	3232 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02500-0050	17506 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-00700-0020	3115 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0420	4014 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0110	3210 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0100	3228 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0290	3902 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00600-0070	17846 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00100-0610	3553 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0100	3543 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0010	17730 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00500-0010	17521 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0280	17925 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0060	17856 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00500-0140	17852 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0130	18042 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0130	17805 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00400-0220		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0790	17441 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0090	17537 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01800-0060	17460 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00700-0310	4004 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-03300-0020	17537 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-00700-0080	3145 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00800-0060	3024 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00800-0070	3028 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0180	3824 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0580	3621 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0670	3915 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01200-0020	2923 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01400-0020		20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00100-0810	17449 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0070	17545 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0100	3214 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0140	3250 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0160	17522 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0170	17518 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0150	17445 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00400-0220	3504 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00200-0120		65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0060-01900-0020	17512 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03200-0020	17529 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0360	17931 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0080	18016 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02900-0030	2848 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00400-0040	17800 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0010	17839 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0040-00300-0170	17446 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0130	17517 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00400-0020	17901 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0360	3938 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0630	3937 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27

Ballantrae CDD

Fiscal Year 2021-2022 Assessment Roll

PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0080-00300-0250	3728 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0150	17815 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0070	17800 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00200-0050	2930 LOCHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00800-0010	17439 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02000-0030	17528 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02800-0040	2906 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00600-0110	18032 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0370	17539 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0200	3538 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0030-00900-0080	3224 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0140	3221 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0090	18022 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0250	3147 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1050	3434 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0190	17502 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0200	17506 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0060-01000-0030	3020 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00100-0020	3545 DUKE FIRTH STREET	70	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00500-0010	3801 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0420	3900 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0170	17825 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00800-0040	17445 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01400-0040	2851 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02600-0010	2926 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00400-0210	17960 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0010	17940 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0010	17617 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0140	17530 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0590	3957 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02400-0040	17518 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00400-0250	3836 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0050	17806 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0680	3911 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00500-0090	3841 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00300-0160	3823 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0550	4015 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01700-0030	17440 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02500-0060	17508 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0260	17913 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00300-0390	17945 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0120	17920 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0130	17453 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0200	3800 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0210	3613 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0060-01200-0030	2925 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-00700-0200	3245 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00800-0050	3020 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0130	3200 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0010	3130 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0800	17445 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1030	3442 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0280	17520 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00100-0020	17728 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0150	3525 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02

Ballantrae CDD

Fiscal Year 2021-2022 Assessment Roll

PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0050-00400-0060	17929 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0060	17812 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00500-0030	3811 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0210	17841 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0100	3849 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0240		45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0140	17811 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0090	17810 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01300-0020	2909 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02200-0030	2921 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00600-0040		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0250	17441 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00400-0130	3547 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0040-00100-0580	3249 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00600-0030	3838 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0010	3748 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0030-00900-0030	3322 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00600-0030	17507 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02600-0030	2930 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02700-0040	2916 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0380	17939 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0170	3142 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00700-0280	4022 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0310	17532 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0250	17526 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0110	3207 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0230	3640 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0410	17546 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0150	17916 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
17-26-18-0070-00400-0400	4004 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00300-0030	17713 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0210	3124 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0420	17540 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0750	3411 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1060	3430 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0060-00900-0040	3008 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00400-0350	3934 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00700-0330	3946 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0170	3820 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0030		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0200	17956 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0100	17533 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00600-0150	17929 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
17-26-18-0070-00400-0490	4039 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0800	3608 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0400	3807 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0090	17745 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00700-0250	4042 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0030-00300-0010	17703 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0150	3245 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0400	17551 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0850	17515 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0110	17509 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0100	17930 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0120	3541 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02

Ballantrae CDD

Fiscal Year 2021-2022 Assessment Roll

PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0070-00200-0080	3634 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00100-0080	3730 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0120	3752 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0060	3719 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0190	3806 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0060	17731 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0160	17819 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00100-0010	2908 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01500-0040	2837 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00400-0020	17836 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0080	17902 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00100-0010	17722 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0040-00200-0030	17607 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01300-0030	2911 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00400-0280	3852 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0260	17530 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0260	3840 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00700-0170	3931 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00600-0120	17928 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
17-26-18-0070-00400-0450	4055 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00400-0090	3519 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0210	3810 STORNOWAY DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0050	17834 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00100-0030	3702 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0060	3720 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0370	3821 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0050		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0590	3615 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00100-0040	2914 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00200-0060	2932 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00400-0060	17547 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02900-0050	2900 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00100-0440	17532 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0230	3627 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0060-02700-0020	2920 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01600-0050	2825 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-01000-0160	3241 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0190	17508 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0380	17543 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0090	3443 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00100-0150	3810 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0150	3815 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0020	3654 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00100-0020	3047 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0040	17744 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0100	17816 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00300-0400	17949 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0720	3351 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0330	17540 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0610	3947 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0560	3633 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0060-01000-0020	3022 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00100-1120	3406 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00300-0250	17907 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0180	3237 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27

Ballantrae CDD

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PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
17-26-18-0070-00400-0410	4010 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0570	3245 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0590	3253 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0080	17541 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0260	17512 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0020	17832 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0160	3531 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00200-0020	3544 DUKE FIRTH STREET	70	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0090	17908 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0180	17907 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0180	3937 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0260	3910 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0070		45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0030	17738 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00500-0120	17832 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00700-0020	17451 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03100-0050	17521 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03300-0060	17545 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0330	17857 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00300-0020	17707 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0080	3731 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02100-0040	17548 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-00900-0020	3328 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-03000-0020	17449 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00100-0570	3627 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0780	3552 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0790	3602 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0050	3715 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00300-0120	17801 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0040-00200-0080	2936 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02700-0010	2922 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-03300-0030	17539 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00400-0050	17852 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0140	3500 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0040-00300-0280	17538 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0820	17453 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0450	3733 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0280	3333 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0260	3141 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01100-0040	2941 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01800-0050	17458 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00300-0160	17442 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0050	18000 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00500-0020	17523 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00500-0060	17531 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0030-00700-0060	3133 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00400-0210	3512 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0060-01100-0030	2939 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00300-0030	17549 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01400-0060	2903 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
17-26-18-0070-00700-0290	4018 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00200-0010	3020 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0150	3225 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0270	3327 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0190	3225 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27

Ballantrae CDD

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PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0040-00100-0540	17446 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1100	3414 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0120	3444 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0180	3532 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0380	3948 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00600-0040	17828 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0190	3941 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0320	3841 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0340	3833 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0170	3816 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0180	3810 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0100-00400-0240	17972 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0340	17525 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02100-0020	17544 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02100-0050	17550 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02400-0020	17514 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02800-0010	2912 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01500-0030	2835 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00100-0050	2916 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
17-26-18-0070-00400-0560	4011 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0530	4023 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00500-0180	17914 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0270	3846 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0770	3419 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0090	3549 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01800-0020	17452 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00200-0150	3554 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0640	3317 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00700-0050	3129 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00900-0050	3236 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0210	17500 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0510	17502 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0900	17535 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1130	3400 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0060	17537 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0080	17916 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0140	3519 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0060-00900-0020	3012 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00200-0100	3650 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00300-0080	3735 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0100-00500-0080	17804 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01300-0040	2913 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01400-0010	2845 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01900-0010	17510 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02800-0020	2910 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-02900-0040	2850 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0410	17953 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0180	17948 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0020	17944 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0140	18046 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0660	3325 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0040	3619 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0220	17450 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0380	3015 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0110	3234 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27

Ballantrae CDD

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PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
20-26-18-0050-00200-0160	3512 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0030-00700-0130	3217 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0050	17850 GLENAPP DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0030-01000-0060	3204 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0860	17519 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0440	4022 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00100-0050	3031 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00100-0060	3027 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0180	3233 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0280	3119 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0070	17600 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0780	3423 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0830	17507 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1010	3450 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00200-0290	17524 QUEENSLAND STREET	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00200-0170	3518 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00200-0180	3524 BRAEMAR STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00300-0200	3607 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0240	3446 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0200	3804 STORNOWAY DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00500-0020	3805 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00500-0070	3831 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0230	17825 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0240	17815 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00700-0360	3930 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-02000-0020	17526 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01200-0040	2927 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01600-0030	2821 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00100-0110	3746 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0330	3835 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0100	17912 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0460	3727 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01500-0020	2833 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00100-0920	17545 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00700-0200	3947 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01500-0050	2839 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0070-00700-0350	3936 DUKE FIRTH STREET	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0320	3051 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0990	3504 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0080	3216 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0350	3029 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0840	17511 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00300-0180	17450 BALMAHA DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0050-00300-0120	3505 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0050-00400-0160	3608 BARNWEILL STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0030	3804 DUKE FIRTH STREET	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00600-0130	17934 MACHAIR LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0080-00100-0380	3817 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0190	3620 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0030	3705 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0110	3747 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0610	3305 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00400-0020	17539 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00400-0040	17543 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01100-0010	2935 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79

Ballantrae CDD

Fiscal Year 2021-2022 Assessment Roll

PARCELID	SITE_ADDRESS	CDD USE	O&M ERU	DS ERU	O&M Assmt	DS Assmt	Total Assmt
29-26-18-0060-02500-0040	17504 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0040-00100-0180	17514 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0140	17910 SOUTER LANE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
29-26-18-0060-02000-0040	17530 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00500-0150	17858 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00600-0100	18028 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0700	3341 LINTOWER DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
17-26-18-0070-00400-0510		50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00800-0010	3004 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-01000-0360	3025 GIANNA WAY	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0100	17546 GLENAPP DRIVE	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0530	17450 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-0560	17438 SANDGATE COURT	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0040-00100-1000	3500 TARBOLTON WAY	40	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0070-00400-0230	3824 STORNOWAY DRIVE	65	1.13	1.13	\$1,349.31	\$734.71	\$2,084.02
20-26-18-0070-00400-0390	3954 STORNOWAY DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00100-0190	3830 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0020	3653 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-00300-0060	2946 LOHCARRON DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-00400-0050	17545 HUGH LANE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01400-0030	2849 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0060-01500-0060	2841 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
29-26-18-0100-00300-0230	17857 AYRSHIRE BOULEVARD	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00300-0340	17863 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0030	17842 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0110	17916 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0150	17934 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0100-00400-0160	17938 CUNNINGHAM COURT	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0030-00200-0040	3004 DOWNAN POINT DRIVE	50	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00300-0290	3708 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
20-26-18-0080-00200-0120	3536 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-03300-0040	17541 STINCHAR DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00100-0390	3813 BENERAID STREET	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
29-26-18-0060-01600-0040	2823 GIRVAN DRIVE	20	0.56	0.56	\$668.68	\$364.10	\$1,032.79
20-26-18-0080-00100-0820	3618 OLDE LANARK DRIVE	45	1.00	1.00	\$1,194.08	\$650.19	\$1,844.27
Total		970	912.89	911.76	\$1,090,063.83	\$592,813.43	\$1,682,879.85