

2023 June 1st Non-ad Valorem Recap

AUTHORITY	LIST	BCPA_COE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE
N AV	IM	AV	ACADEMICAL VILLAGE CDD	\$ -	0	-	\$ -	6	-	6	-
N BL	IM	BL	BELMONT LAKES CDD	\$ 5,420.27	42	42.00	\$ 227,651.34	0	-	42	42.00
NBT1	MS	B1	BOTANIKO CDD - B1	\$ 6,419.84	79	79.00	\$ 507,167.36	0	-	79	79.00
NBT2	MS	B2	BOTANIKO CDD - B2	\$ 638.30	46	46.00	\$ 29,361.80	0	-	46	46.00
<b>Total Botaniko</b>					<b>125</b>	<b>125.00</b>	<b>\$ 536,529.16</b>	<b>0</b>	<b>-</b>	<b>125</b>	<b>125.00</b>
G 1	GB	1	BROWARD COUNTY GARBAGE	\$ 330.00	182	195.00	\$ 64,350.00	1	-	183	195.00
G 4	GB	4	BROWARD COUNTY GARBAGE	\$ 330.00	718	926.00	\$ 305,580.00	3	-	721	926.00
G 5	GB	5	BROWARD COUNTY GARBAGE	\$ 330.00	1,168	1,268.00	\$ 418,440.00	12	-	1,180	1,268.00
G 6	GB	6	BROWARD COUNTY GARBAGE	\$ 330.00	1,731	2,172.00	\$ 716,760.00	5	-	1,736	2,172.00
G 7	GB	7	BROWARD COUNTY GARBAGE	\$ 330.00	4	4.00	\$ 1,320.00	0	-	4	4.00
<b>Total County Garbage</b>					<b>3,803</b>	<b>4,565.00</b>	<b>\$ 1,506,450.00</b>	<b>21</b>	<b>-</b>	<b>3,824</b>	<b>4,565.00</b>
GCCS	GB	Z	COCONUT CREEK SOLID WASTE	\$ 329.70	8,674	8,682.00	\$ 2,862,455.40	3	-	8,677	8,682.00
D CR	IM	CR	CORAL BAY CDD	\$ 1,560.19	997	997.00	\$ 1,555,509.43	49	181.00	1,046	1,178.00
GCRS	GB	N	CORAL SPRINGS SOLID WASTE	\$ 330.00	26,807	28,620.00	\$ 9,444,600.00	158	-	26,965	28,620.00
N 28	CL	CS	CORAL SPRINGS NUISANCE ABATEMENT ASSMT	Override	0	-	\$ -	0	-	0	-
D 28	ST	CS	CORAL SPRINGS STORMWATER	\$ 129.97	39,477	34,690.37	\$ 4,508,665.34	2,016	-	41,493	34,690.37
D CS	IM	CS	CORAL SPRINGS IMP DIST	\$ 268.67	12,042	12,841.76	\$ 3,450,209.48	457	6.56	12,499	12,848.32
D CY	IM	CY	CYPRESS COVE	\$ 1,732.00	195	195.00	\$ 337,740.00	1	1.00	196	196.00
G DW	GB	V	DANIA BEACH SOLID WASTE	\$ 396.00	6,065	7,482.00	\$ 2,962,872.00	112	-	6,177	7,482.00
D 04	ST	DS	DANIA BEACH STORMWATER	\$ 60.00	12,689	52,071.71	\$ 3,124,302.60	387	1,570.99	13,076	53,642.70
G 24	GB	D	DAVIE SOLID WASTE	\$ 310.90	22,794	25,224.00	\$ 7,842,141.60	138	-	22,932	25,224.00
N 11	CL	DB	DEERFIELD NUISANCE ABATEMENT	Override	0	-	\$ -	0	-	0	-
N EH	SN	EH	EMERALD HILLS SAFETY ENHANCE DIST	\$ 250.00	510	510.00	\$ 127,500.00	0	-	510	510.00
NFBD	MS	FB	FT LAUD BEACH BUSINESS	Override	932	932.00	\$ 1,134,239.21	46	46.00	978	978.00
N 03	CL	FL	FT LAUD NUISANCE ABATEMENT ASSMT	Override							
N UU	IM	UU	FT LAUD UNDERGROUNDING OF UTILITIES	Override	309	309.00	\$ 528,054.00	0	-	309	309.00
D03T	GB	F	FT LAUD STORMWATER TRIPS	\$ 4.19	79,024	1,487,288.95	\$ 6,231,748.15	309	19.01	79,333	1,487,307.96
D031	ST	F1	FT LAUD STORMWATER CAT I	\$ 218.71	39,371	55,979.44	\$ 12,243,263.32	2	2.00	39,373	55,981.44
D032	ST	F2	FT LAUD STORMWATER CAT II	\$ 2,273.01	40,653	#####	\$ 12,520,547.58	5	158,588.00	40,658	240,102,603.00
D033	ST	F3	FT LAUD STORMWATER CAT III	\$ 567.00	1,805	26,288,851.36	\$ 342,189.38	2	20,247.00	1,807	26,309,098.36
<b>Total Fort Lauderdale Stormwater</b>							<b>\$ 31,337,748.43</b>				
N GF	IM	GR	GRIFFIN LAKES CDD	\$ 2,185.03	427	427.00	\$ 933,007.81	0	-	427	427.00
N 25	CL	HL	HALLANDALE LOT CLEANUP	Override	0	-	\$ -	0	-	0	-
NHCS	IM	HS	HILLCREST COMM DEV DIST SF	\$ 1,354.70	275	275.00	\$ 372,542.50	0	-	275	275.00
NHCT	IM	HT	HILLCREST COMM DEV DIST TH	\$ 1,146.19	370	370.00	\$ 424,090.30	0	-	370	370.00
<b>Total Hillcrest</b>					<b>645</b>	<b>645.00</b>	<b>\$ 796,632.80</b>	<b>0</b>	<b>-</b>	<b>645</b>	<b>645.00</b>
D AS	MS	HA	HWD ADAMS ST PROJECT	Override	32	32.00	\$ 17,514.04	0	-	32	32.00
N 05	CL	HW	HOLLYWOOD NUISANCE ABATEMENT ASSMT	Override							
D 05	MS	HS	HWD SOUTH 30TH AVE	Override	13	13.00	\$ 27,599.61	0	-	13	13.00
G LLS	GB	L	LAUD LAKES SOLID WASTE	\$ 272.00	4,761	5,297.00	\$ 1,440,784.00	44	-	4,805	5,297.00
D 20	ST	LS	LAUDERDALE LAKES STORM	\$ 75.00	4,474	4,640.00	\$ 348,000.00	0	-	4,474	4,640.00
D L1	DR	L1	LAUDERDALE ISLES	\$ 15.00	551	551.00	\$ 8,265.00	14	14.00	565	565.00
G LH	GB	H	LAUDERHILL SOLID WASTE ASSMNT	\$ 358.14	2,637	2,652.00	\$ 949,787.28	1	-	2,638	2,652.00
N 19	CL	LH	LAUDERHILL NUISANCE ABATEMENT ASSMT	Override	0	-	\$ -	0	-	0	-
D LH	ST	LH	LAUDERHILL STORM	\$ 251.79	2,709	3,811.00	\$ 959,571.69	0	-	2,709	3,811.00
NL1S	SN	LD	HABITAT SAFE NEIGHBORHOOD DISTRICT	\$ 250.00	324	324.00	\$ 81,000.00	0	-	324	324.00

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NL2S	SN	LE	ISLES OF INVERRARY SAFE NEIGHBORHOOD	\$ 500.00	143	143.00	\$ 71,500.00	0	-	143	143.00
NL3S	SN	LF	MANORS OF INVERRARY SAFE NEIGHBORHOOD	\$ -	0	-	\$ -	397	397.00	397	397.00
NL4S	SN	LG	MANORS OF INVERRARY SAFE NEIGHBORHOOD	\$ 500.00	496	496.00	\$ 248,000.00	0	-	496	496.00
NLHS	SN	2	WINDERMERE/TREE GARDENS SAFE NEIGHBORH	\$ 500.00	261	261.00	\$ 130,500.00	1	1.00	262	262.00
G 14	GB	P	LIGHTHOUSE POINT SOLID WASTE	\$ 570.84	3,562	3,769.00	\$ 2,151,495.96	40	-	3,602	3,769.00
GX14	GB	P	LIGHTHOUSE POINT SOLID WASTE	\$ 521.04	570	690.00	\$ 359,517.60	0	-	570	690.00
<b>Total Lighthouse Point Solid Waste</b>					<b>4,132</b>	<b>4,459.00</b>	<b>\$ 2,511,013.56</b>	<b>40</b>	<b>-</b>	<b>4,172</b>	<b>4,459.00</b>
D LP	ST	LP	LIGHTHOUSE POINT STORMWATER	\$ 75.00	5,489	4,632.35	\$ 347,426.25	96	-	5,585	4,632.35
D KM	IM	KM	MAPLE RIDGE 1 KM	\$ 713.57	172	172.00	\$ 122,734.04	0	-	172	172.00
D KN	IM	KN	MAPLE RIDGE 2 KN	\$ 756.45	187	187.00	\$ 141,456.15	0	-	187	187.00
D KO	IM	KO	MAPLE RIDGE 3 KO	\$ 931.04	16	16.00	\$ 14,896.64	0	-	16	16.00
D KP	IM	KP	MAPLE RIDGE PARENT	\$ -	0	-	\$ -	1	1.00	1	1.00
<b>Total Maple Ridge</b>					<b>375</b>	<b>375.00</b>	<b>\$ 279,086.83</b>	<b>1</b>	<b>1.00</b>	<b>376</b>	<b>376.00</b>
NMCJ	IM	MJ	MCJUNKIN AT PARKLAND CDD	\$ 2,116.97	455	455.00	\$ 963,221.35	21	-	476	455.00
N MP	IM	MP	MEADOW PINES	\$ 958.51	392	392.00	\$ 374,901.90	1	1.00	393	393.00
N MQ	IM	MQ	MEADOW PINES	\$ 1,088.99	382	382.00	\$ 415,029.68	0	-	382	382.00
<b>Total Meadow Pines</b>					<b>774</b>	<b>774.00</b>	<b>\$ 789,931.58</b>	<b>1</b>	<b>1.00</b>	<b>775</b>	<b>775.00</b>
D MM	ST	MM	MIRAMAR STORMWATER ASSMT	\$ 120.00	39,202	58,704.76	\$ 7,044,571.20	3,050	3.00	42,252	58,707.76
NMTR	IM	MZ	MONTERRA CDD	\$ 1,718.22	148	148.00	\$ 254,296.56	1	1.00	149	149.00
N MT	IM	MT	MONTERRA CDD	\$ 3,683.52	71	71.00	\$ 261,529.92	0	-	71	71.00
N MU	IM	MU	MONTERRA CDD	\$ 3,554.82	38	38.00	\$ 135,083.16	0	-	38	38.00
N MV	IM	MV	MONTERRA CDD	\$ 4,595.17	301	301.00	\$ 1,383,146.17	0	-	301	301.00
N MW	IM	MW	MONTERRA CDD	\$ 4,466.47	60	60.00	\$ 267,988.20	0	-	60	60.00
N MX	IM	MX	MONTERRA CDD	\$ 4,852.60	187	187.00	\$ 907,436.20	0	-	187	187.00
N MY	IM	MY	MONTERRA CDD	\$ 2,766.54	149	149.00	\$ 408,967.02	0	-	149	149.00
N MR	IM	MR	MONTERRA CDD	\$ 517.82	2	427.00	\$ 221,109.14	0	-	2	427.00
N MS	IM	MS	MONTERRA CDD	\$ 1,746.93	146	146.00	\$ 254,516.97	0	-	146	146.00
N MN	IM	MN	MONTERRA CDD	Override	6	6.00	\$ 113,888.00	2	2.00	8	8.00
<b>Total Monterra</b>					<b>1,108</b>	<b>1,533.00</b>	<b>\$ 4,207,961.34</b>	<b>3</b>	<b>3.00</b>	<b>1,111</b>	<b>1,536.00</b>
D NS	IM	NS	N SPRINGS DRAIN-1 NS	\$ 292.31	7,131	7,406.00	\$ 2,164,847.86	369	-	7,500	7,406.00
D NF	IM	NF	N SPRINGS DRAIN-1A NF	\$ 365.48	2	11.00	\$ 4,020.28	55	-	57	11.00
D NJ	IM	NJ	N SPRINGS DRAIN-1B NJ	\$ 365.48	829	829.00	\$ 302,982.92	24	-	853	829.00
D NK	IM	NK	N SPRINGS DRAIN-1C NK	\$ 365.48	2	6.00	\$ 2,192.88	8	-	10	6.00
D NT	IM	NT	N SPRINGS DRAIN-2A NT	\$ 292.31	103	126.00	\$ 36,831.06	26	-	129	126.00
D NY	IM	NY	N SPRINGS DRAIN-2B NY	\$ 292.31	15	15.00	\$ 4,384.65	0	-	15	15.00
D NU	IM	NU	N SPRINGS DRAIN-3A NU	\$ 589.03	867	897.00	\$ 528,359.91	117	-	984	897.00
D NZ	IM	NZ	N SPRINGS DRAIN-3B NZ	\$ 589.03	103	108.00	\$ 63,615.24	22	-	125	108.00
D NE	IM	NE	N SPRINGS DRAIN-3C NE	\$ 589.03	6	6.00	\$ 3,534.18	0	-	6	6.00
D NG	IM	NG	N SPRINGS DRAIN-3D NG	\$ 662.20	0	-	\$ -	27	-	27	-
D NW	IM	NW	N SPRINGS DRAIN-4 NW	\$ 589.03	720	728.00	\$ 428,813.84	81	-	801	728.00
D NH	IM	NH	N SPRINGS DRAIN-4A NH	\$ 662.20	402	402.00	\$ 266,204.40	68	-	470	402.00
D NM	IM	NM	N SPRINGS DRAIN-4B NM	\$ 662.20	75	75.00	\$ 49,665.00	0	-	75	75.00
D NP	IM	NP	N SPRINGS DRAIN-4C NP	\$ 662.20	176	176.00	\$ 116,547.20	11	-	187	176.00
D NX	IM	NX	N SPRINGS DRAIN-5 NX	\$ 699.69	235	235.00	\$ 164,427.15	43	-	278	235.00

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D NI	IM	NI	N SPRINGS DRAIN-5A NI	\$ 772.86	778	778.00	\$ 601,285.08	6	-	784	778.00
D NN	IM	NN	N SPRINGS DRAIN-5A NN	\$ 772.86	1	4.00	\$ 3,091.44	59	-	60	4.00
D NV	IM	NV	N SPRINGS DRAIN-6 NV	\$ 725.66	427	427.00	\$ 309,136.46	49	1.00	476	428.00
DNS7	IM	NC	N SPRINGS DRAIN-6B NC	\$ 699.69	172	172.00	\$ 120,346.68	41	-	213	172.00
D N1	IM	N1	N SPRINGS DRAIN-N1	\$ 1,803.85	750	750.00	\$ 1,352,887.50	18	-	768	750.00
D N2	IM	N2	N SPRINGS DRAIN-N2	\$ 1,939.05	589	589.00	\$ 1,141,180.59	7	-	596	589.00
D N3	IM	N3	N SPRINGS DRAIN-N3	\$ 292.31	538	538.00	\$ 157,262.78	46	-	584	538.00
D N0	IM	N6	N SPRINGS DRAIN-N6	\$ 2,442.74	596	596.00	\$ 1,455,873.04	0	-	596	596.00
D NA	IM	NA	N SPRINGS DRAIN-NA	\$ 1,265.94	338	338.00	\$ 427,887.72	4	-	342	338.00
D NB	IM	NB	N SPRINGS DRAIN-NB	\$ 589.03	233	303.00	\$ 178,476.09	8	-	241	303.00
D ND	IM	ND	N SPRINGS DRAIN-ND	\$ 146.83	9	301.00	\$ 46,048.36	51	-	60	301.00
D NQ	IM	NQ	N SPRINGS DRAIN-NQ	\$ 699.69	4	145.00	\$ 101,455.05	6	-	10	145.00
D N8	IM	N8	N SPRINGS DRAIN-N8	\$ 2,292.18	552	552.00	\$ 1,265,283.36	0	-	552	552.00
D NR	IM	NR	N SPRINGS DRAIN-NR	\$ 292.31	478	513.00	\$ 149,955.03	28	-	506	513.00
<b>Total North Springs</b>					<b>16,131</b>	<b>17,026.00</b>	<b>\$ 11,446,595.75</b>	<b>1,174</b>	<b>1.00</b>	<b>17,305</b>	<b>17,027.00</b>
D NL	DR	NL	NORTH LAUDERDALE WATER CONTROL DIST	\$ 100.00	11,137	11,675.00	\$ 1,167,500.00	344	1,170.00	11,481	12,845.00
G 29	GB	A	NORTH LAUDERDALE SOLID WASTE	\$ 465.00	8,066	8,390.00	\$ 3,901,350.00	4	-	8,070	8,390.00
D 29	ST	NL	NORTH LAUDERDALE STORMWATER ASSESSMEN	\$ 72.00	11,067	15,977.71	\$ 1,150,395.12	7	-	11,074	15,977.71
G 17	GB	K	OAKLAND PARK SOLID WASTE	\$ 280.50	10,175	11,137.00	\$ 3,123,928.50	178	-	10,353	11,137.00
D OP	ST	OP	OAKLAND PARK STORMWATER	\$ 114.00	18,473	42,423.40	\$ 4,836,267.60	285	18.77	18,758	42,442.17
D KD	IM	KD	BANYON MULTI KD	\$ 752.20	2	2.00	\$ 1,504.40	0	-	2	2.00
D KA	IM	KA	OAKRIDGE BANYON KA	\$ 501.48	139	140.00	\$ 70,207.20	0	-	139	140.00
D KB	IM	KB	OAKRIDGE NORTH KB	\$ 251.91	232	232.00	\$ 58,443.12	0	-	232	232.00
D KC	IM	KC	OAKRIDGE SOUTH KC	\$ 319.63	245	245.00	\$ 78,309.35	0	-	245	245.00
<b>Total Oakridge</b>					<b>618</b>	<b>619.00</b>	<b>\$ 208,464.07</b>	<b>0</b>	<b>-</b>	<b>618</b>	<b>619.00</b>
D P	DR	P	OLD PLANTATION WATER	\$ 200.59	24,436	6,005.25	\$ 1,204,599.02	1,235	3,544.50	25,671	9,549.75
D OH	IM	OH	ORCHID GROVE	\$ 2,111.06	41	41.00	\$ 86,553.46	0	-	41	41.00
D OI	IM	OI	ORCHID GROVE	\$ 2,164.58	41	41.00	\$ 88,747.78	0	-	41	41.00
D OJ	IM	OJ	ORCHID GROVE	\$ 2,275.15	13	13.00	\$ 29,576.95	0	-	13	13.00
D OL	IM	OL	ORCHID GROVE 2	\$ 2,301.98	101	101.00	\$ 232,499.98	0	-	101	101.00
D OM	IM	OM	ORCHID GROVE 3	\$ 2,225.96	76	76.00	\$ 167,808.00	0	-	76	76.00
D OK	IM	OK	ORCHID GROVE CDD - OK	\$ 2,145.47	157	157.00	\$ 336,838.79	0	-	157	157.00
<b>Total Orchid Grove</b>					<b>429</b>	<b>429.00</b>	<b>\$ 942,024.96</b>	<b>0</b>	<b>-</b>	<b>429</b>	<b>429.00</b>
NPGC	MS	PK	PARKLAND GOLF & CC	Override	883	883.00	\$ 1,829,071.75	18	18.00	901	901.00
DPIC	LT	C	PARKLAND ISLES C	\$ 650.94	235	235.00	\$ 152,970.90	0	-	235	235.00
DPID	LT	D	PARKLAND ISLES D	\$ 650.94	212	212.00	\$ 137,999.28	0	-	212	212.00
DPIE	LT	E	PARKLAND ISLES E	\$ 650.94	159	159.00	\$ 103,499.46	0	-	159	159.00
<b>Total Parkland Isles</b>					<b>606</b>	<b>606.00</b>	<b>\$ 394,469.64</b>	<b>0</b>	<b>-</b>	<b>606</b>	<b>606.00</b>
GPAR	GB	G	PARKLAND SOLID WASTE	\$ 417.00	11,530	11,616.00	\$ 4,843,872.00	12	-	11,542	11,616.00
DPA1	ST	P1	PARKLAND STORMWATER	\$ 37.44	8,056	8,362.19	\$ 313,082	903	241.58	8,959	8,603.77
DPA2	ST	P2	PARKLAND STORMWATER	\$ 37.44	751	790.17	\$ 29,584	47	37.46	798	827.63
DPA3	ST	P3	PARKLAND STORMWATER	\$ 37.44	1,561	1,979.48	\$ 74,112	166	12.55	1,727	1,992.03
DPA4	ST	P4	PARKLAND STORMWATER	\$ 78.24	917	940.29	\$ 73,568	48	-	965	940.29
DPA5	ST	P5	PARKLAND STORMWATER	\$ 172.20	170	181.00	\$ 31,168	18	-	188	181.00
DPA6	ST	P6	PARKLAND STORMWATER	\$ 37.44	456	392.40	\$ 14,692	24	30.06	480	422.46

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<i>Total Parkland Stormwater</i>					11,911	12,645.53	<u>\$ 536,206.20</u>	1,206	321.65	13,117	12,967.18
NPBH	IM	PH	PEMBROKE HARBOR CDD	\$ 1,113.41	208	208.00	\$ 231,589.28	0	-	208	208.00
D PT	DR	PT	PINETREE DRAINAGE	\$ 308.60	4,432	2,112.34	\$ 651,866.94	345	856.01	4,777	2,968.35
D D	IM	D	PLANTATION ACRES	\$ 875.00	2,200	1,744.71	\$ 1,526,621.25	17	18.84	2,217	1,763.55
D PL	ST	PL	PLANTATION STORMWATER ASSMT	\$ 50.00	28,648	47,823.71	\$ 2,391,185.50	4,519	73.50	33,167	47,897.21
NSPN	IM	SN	SABAL PALM CDD - SN	\$ 2,303.00	253	253.00	\$ 582,659.00	2	-	255	253.00
NSPU	IM	SU	SABAL PALM CDD - SU	\$ 2,578.87	100	100.00	\$ 257,887.00	0	-	100	100.00
NSPS	IM	SS	SABAL PALM CDD - SS	\$ 2,680.89	139	139.00	\$ 372,643.71	25	-	164	139.00
NSPT	IM	ST	SABAL PALM CDD - ST	\$ 2,447.66	214	214.00	\$ 523,799.24	0	-	214	214.00
<i>Total Sabal Palm</i>					706	706.00	<u>\$ 1,736,988.95</u>	27	-	733	706.00
D 1C	DR	1C	SO BROW DRAIN DIST-1C	\$ 24.30	3,094	3,094.00	\$ 75,184.20	5	5.00	3,099	3,099.00
D 1K	DR	1K	SO BROW DRAIN DIST-1K	\$ 72.30	213	439.00	\$ 31,739.70	7	7.00	220	446.00
D 1M	DR	1M	SO BROW DRAIN DIST-1M	\$ 24.30	14	1,684.00	\$ 40,921.20	0	-	14	1,684.00
D 1V	DR	1V	SO BROW DRAIN DIST-1V	\$ 27.10	10	11.00	\$ 298.10	0	-	10	11.00
D 2C	DR	2C	SO BROW DRAIN DIST-2C	\$ 24.30	6,212	6,212.00	\$ 150,951.60	10	10.00	6,222	6,222.00
D 2K	DR	2K	SO BROW DRAIN DIST-2K	\$ 72.30	573	1,729.00	\$ 125,006.70	2	2.00	575	1,731.00
D 2M	DR	2M	SO BROW DRAIN DIST-2M	\$ 24.30	71	7,888.00	\$ 191,678.40	0	-	71	7,888.00
D 2V	DR	2V	SO BROW DRAIN DIST-2V	\$ 27.10	35	309.00	\$ 8,373.90	1	1.00	36	310.00
D 3C	DR	3C	SO BROW DRAIN DIST-3C	\$ 24.30	8,660	8,660.00	\$ 210,438.00	31	31.00	8,691	8,691.00
D 3G	DR	3G	SO BROW DRAIN DIST-3G	\$ 72.30	1	250.00	\$ 18,075.00	0	-	1	250.00
D 3K	DR	3K	SO BROW DRAIN DIST-3K	\$ 72.30	214	787.00	\$ 56,900.10	0	-	214	787.00
D 3V	DR	3V	SO BROW DRAIN DIST-3V	\$ 27.10	57	135.00	\$ 3,658.50	1	1.00	58	136.00
D 4H	DR	4H	SO BROW DRAIN DIST-4H	\$ 35.00	318	318.00	\$ 11,130.00	4	4.00	322	322.00
D 4I	DR	4I	SO BROW DRAIN DIST-4I	\$ 35.00	828	828.00	\$ 28,980.00	12	12.00	840	840.00
D 4J	DR	4J	SO BROW DRAIN DIST-4J	\$ 72.30	5	23.00	\$ 1,662.90	0	-	5	23.00
D 4K	DR	4K	SO BROW DRAIN DIST-4K	\$ 35.00	1,445	1,445.00	\$ 50,575.00	24	24.00	1,469	1,469.00
D 4N	DR	4N	SO BROW DRAIN DIST-4N	\$ 72.30	5	10.00	\$ 723.00	0	-	5	10.00
D 4R	DR	4R	SO BROW DRAIN DIST-4R	\$ 24.30	292	292.00	\$ 7,095.60	0	-	292	292.00
D 4T	DR	4T	SO BROW DRAIN DIST-4T	\$ 24.30	652	652.00	\$ 15,843.60	3	3.00	655	655.00
D 4V	DR	4V	SO BROW DRAIN DIST-4V	\$ 72.30	36	141.00	\$ 10,194.30	0	-	36	141.00
D 5A	DR	5A	SO BROW DRAIN DIST-5A	\$ 35.00	413	413.00	\$ 14,455.00	6	6.00	419	419.00
D 5B	DR	5B	SO BROW DRAIN DIST-5B	\$ 35.00	304	304.00	\$ 10,640.00	4	4.00	308	308.00
D 5C	DR	5C	SO BROW DRAIN DIST-5C	\$ 35.00	132	132.00	\$ 4,620.00	4	4.00	136	136.00
D 5D	DR	5D	SO BROW DRAIN DIST-5D	\$ 35.00	3,852	3,852.00	\$ 134,820.00	45	45.00	3,897	3,897.00
D 5E	DR	5E	SO BROW DRAIN DIST-5E	\$ 35.00	216	216.00	\$ 7,560.00	0	-	216	216.00
D 5G	DR	5G	SO BROW DRAIN DIST-5G	\$ 35.00	632	632.00	\$ 22,120.00	3	3.00	635	635.00
D 5I	DR	5I	SO BROW DRAIN DIST-5I	\$ 35.00	1,842	1,842.00	\$ 64,470.00	23	23.00	1,865	1,865.00
D 5J	DR	5J	SO BROW DRAIN DIST-5J	\$ 72.30	3	10.00	\$ 723.00	0	-	3	10.00
D 5M	DR	5M	SO BROW DRAIN DIST-5M	\$ 72.30	9	37.00	\$ 2,675.10	0	-	9	37.00
D 5N	DR	5N	SO BROW DRAIN DIST-5N	\$ 72.30	218	286.00	\$ 20,677.80	0	-	218	286.00
D 5V	DR	5V	SO BROW DRAIN DIST-5V	\$ 35.00	28	42.00	\$ 1,470.00	1	1.00	29	43.00
D 5W	DR	5W	SO BROW DRAIN DIST-5W	\$ 72.30	20	196.00	\$ 14,170.80	0	-	20	196.00
D 5X	DR	5X	SO BROW DRAIN DIST-5X	\$ 35.00	862	862.00	\$ 30,170.00	49	95.00	911	957.00
D 7K	DR	7K	SO BROW DRAIN DIST-7K	\$ 72.30	100	388.00	\$ 28,052.40	2	8.00	102	396.00
D 7M	DR	7M	SO BROW DRAIN DIST-7M	\$ 24.30	1	296.00	\$ 7,192.80	0	-	1	296.00
D 7V	DR	7V	SO BROW DRAIN DIST-7V	\$ 27.10	6	6.00	\$ 162.60	1	1.00	7	7.00
D 8K	DR	8K	SO BROW DRAIN DIST-8K	\$ 72.30	295	570.00	\$ 41,211.00	3	7.00	298	577.00
D 8M	DR	8M	SO BROW DRAIN DIST-8M	\$ 24.30	1	300.00	\$ 7,290.00	0	-	1	300.00
D 8V	DR	8V	SO BROW DRAIN DIST-8V	\$ 27.10	181	409.00	\$ 11,083.90	2	3.00	183	412.00
D 9A	DR	9A	SO BROW DRAIN DIST-9A	\$ 35.00	1,281	1,281.00	\$ 44,835.00	7	7.00	1,288	1,288.00
D 9B	DR	9B	SO BROW DRAIN DIST-9B	\$ 72.30	17	47.00	\$ 3,398.10	0	-	17	47.00

2023 June 1st Non-ad Valorem Recap

AUTHORITY	LIST	BCPA_COE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE
D 9C	DR	9C	SO BROW DRAIN DIST-9C	\$ 72.30	87	87.00	\$ 87.00	0	-	87	87.00
D 9D	DR	9D	SO BROW DRAIN DIST-9D	\$ 35.00	490	490.00	\$ 17,150.00	6	6.00	496	496.00
D 9E	DR	9E	SO BROW DRAIN DIST-9E	\$ 72.30	3	11.00	\$ 795.30	0	-	3	11.00
D 9F	DR	9F	SO BROW DRAIN DIST-9F	\$ 35.00	554	554.00	\$ 19,390.00	5	5.00	559	559.00
D 9G	DR	9G	SO BROW DRAIN DIST-9G	\$ 35.00	77	99.00	\$ 3,465.00	1	1.00	78	100.00
D 9H	DR	9H	SO BROW DRAIN DIST-9H	\$ 35.00	4	9.00	\$ 315.00	0	-	4	9.00
D 9I	DR	9I	SO BROW DRAIN DIST-9I	\$ 35.00	66	183.00	\$ 6,405.00	0	-	66	183.00
D 9J	DR	9J	SO BROW DRAIN DIST-9J	\$ 35.00	17	51.00	\$ 1,785.00	0	-	17	51.00
D 9K	DR	9K	SO BROW DRAIN DIST-9K	\$ 35.00	9	18.00	\$ 630.00	0	-	9	18.00
D 9L	DR	9L	SO BROW DRAIN DIST-9L	\$ 35.00	23	24.00	\$ 840.00	0	-	23	24.00
D 9M	DR	9M	SO BROW DRAIN DIST-9M	\$ 35.00	28	28.00	\$ 980.00	0	-	28	28.00
D 9N	DR	9N	SO BROW DRAIN DIST-9N	\$ 35.00	32	32.00	\$ 1,120.00	0	-	32	32.00
D 9P	DR	9P	SO BROW DRAIN DIST-9P	\$ 35.00	16	32.00	\$ 1,120.00	0	-	16	32.00
D 9Q	DR	9Q	SO BROW DRAIN DIST-9Q	\$ 35.00	69	69.00	\$ 2,415.00	3	3.00	72	72.00
D 9R	DR	9R	SO BROW DRAIN DIST-9R	\$ 35.00	21	21.00	\$ 735.00	1	1.00	22	22.00
D 9S	DR	9S	SO BROW DRAIN DIST-9S	\$ 35.00	28	28.00	\$ 980.00	2	2.00	30	30.00
D 9T	DR	9T	SO BROW DRAIN DIST-9T	\$ 35.00	2	2.00	\$ 70.00	0	-	2	2.00
D 9U	DR	9U	SO BROW DRAIN DIST-9U	\$ 72.30	40	133.00	\$ 9,615.90	1	1.00	41	134.00
D AA	DR	AA	SO BROW DRAIN DIST-AA	\$ 35.00	3,764	3,764.00	\$ 131,740.00	37	37.00	3,801	3,801.00
D AC	DR	AC	SO BROW DRAIN DIST-AC	\$ 72.30	29	127.00	\$ 9,182.10	1	1.00	30	128.00
D AD	DR	AD	SO BROW DRAIN DIST-AD	\$ 72.30	21	172.00	\$ 12,435.60	1	7.00	22	179.00
D AE	DR	AE	SO BROW DRAIN DIST-AE	\$ 72.30	7	89.00	\$ 6,434.70	0	-	7	89.00
D AF	DR	AF	SO BROW DRAIN DIST-AF	\$ 72.30	1	81.00	\$ 5,856.30	0	-	1	81.00
D AG	DR	AG	SO BROW DRAIN DIST-AG	\$ 35.00	13	31.00	\$ 1,085.00	2	41.00	15	72.00
D AH	DR	AH	SO BROW DRAIN DIST-AH	\$ 35.00	76	76.00	\$ 2,660.00	0	-	76	76.00
D AI	DR	AI	SO BROW DRAIN DIST-AI	\$ 35.00	79	79.00	\$ 2,765.00	1	1.00	80	80.00
D AJ	DR	AJ	SO BROW DRAIN DIST-AJ	\$ 35.00	2	5.00	\$ 175.00	0	-	2	5.00
D AK	DR	AK	SO BROW DRAIN DIST-AK	\$ 35.00	41	41.00	\$ 1,435.00	0	-	41	41.00
D AL	DR	AL	SO BROW DRAIN DIST-AL	\$ 35.00	31	31.00	\$ 1,085.00	1	1.00	32	32.00
D AM	DR	AM	SO BROW DRAIN DIST-AM	\$ 35.00	39	39.00	\$ 1,365.00	0	-	39	39.00
D AN	DR	AN	SO BROW DRAIN DIST-AN	\$ 35.00	56	56.00	\$ 1,960.00	0	-	56	56.00
D AP	DR	AP	SO BROW DRAIN DIST-AP	\$ 35.00	33	76.00	\$ 2,660.00	0	-	33	76.00
D AR	DR	AR	SO BROW DRAIN DIST-AR	\$ 72.30	67	67.00	\$ 4,844.10	2	2.00	69	69.00
D AV	DR	AV	SO BROW DRAIN DIST-AV	\$ 72.30	47	47.00	\$ 3,398.10	0	-	47	47.00
D B1	DR	B1	SO BROW DRAIN DIST-B1	\$ 35.00	8,563	8,563.00	\$ 299,705.00	66	66.00	8,629	8,629.00
D B2	DR	B2	SO BROW DRAIN DIST-B2	\$ 35.00	7,705	7,705.00	\$ 269,675.00	85	156.00	7,790	7,861.00
D B3	DR	B3	SO BROW DRAIN DIST-B3	\$ 35.00	8,149	8,399.00	\$ 293,965.00	96	97.00	8,245	8,496.00
D B5	DR	B5	SO BROW DRAIN DIST-B5	\$ 27.10	16	93.00	\$ 2,520.30	1	1.00	17	94.00
D B6	DR	B6	SO BROW DRAIN DIST-B6	\$ 27.10	4	134.00	\$ 3,631.40	0	-	4	134.00
D B7	DR	B7	SO BROW DRAIN DIST-B7	\$ 35.00	7,725	7,725.00	\$ 270,375.00	53	53.00	7,778	7,778.00
D B8	DR	B8	SO BROW DRAIN DIST-B8	\$ 35.00	8,603	9,309.00	\$ 325,815.00	86	94.00	8,689	9,403.00
D B9	DR	B9	SO BROW DRAIN DIST-B9	\$ 27.10	2	2.00	\$ 54.20	0	-	2	2.00
D BA	DR	BA	SO BROW DRAIN DIST-BA	\$ 27.10	10	54.00	\$ 1,463.40	0	-	10	54.00
D BB	DR	BB	SO BROW DRAIN DIST-BB	\$ 24.30	564	566.00	\$ 13,753.80	0	-	564	566.00
D BC	DR	BC	SO BROW DRAIN DIST-BC	\$ 35.00	2,650	2,650.00	\$ 92,750.00	27	27.00	2,677	2,677.00
D BD	DR	BD	SO BROW DRAIN DIST-BD	\$ 35.00	2,687	2,687.00	\$ 94,045.00	25	25.00	2,712	2,712.00
D BE	DR	BE	SO BROW DRAIN DIST-BE	\$ -	0	-	\$ -	4,740	26,218.00	4,740	26,218.00
D CK	DR	CK	SO BROW DRAIN DIST-CK	\$ 72.30	10	326.00	\$ 23,569.80	0	-	10	326.00
D CN	DR	CN	SO BROW DRAIN DIST-CN	\$ 24.30	3	1,069.00	\$ 25,976.70	1	1.00	4	1,070.00
D CV	DR	CV	SO BROW DRAIN DIST-CV	\$ 27.10	4	312.00	\$ 8,455.20	0	-	4	312.00
D DC	DR	DC	SO BROW DRAIN DIST-DC	\$ 72.30	19	19.00	\$ 1,373.70	1	1.00	20	20.00
D DK	DR	DK	SO BROW DRAIN DIST-DK	\$ 72.30	25	106.00	\$ 7,663.80	0	-	25	106.00
D DM	DR	DM	SO BROW DRAIN DIST-DM	\$ 24.30	3	1,120.00	\$ 27,216.00	0	-	3	1,120.00
D EL	DR	EL	SO BROW DRAIN DIST-EL	\$ 35.00	21	58.00	\$ 2,030.00	0	-	21	58.00

2023 June 1st Non-ad Valorem Recap

AUTHORITY	LIST	BCPA_COE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE	
D EV	DR	EV	SO BROW DRAIN DIST-EV	\$ -		0	-	1	5.00	1	5.00	
D GJ	DR	GJ	SO BROW DRAIN DIST-GJ	\$ 24.30	1	348.00	\$ 8,456.40	0	-	1	348.00	
D GL	DR	GL	SO BROW DRAIN DIST-GL	\$ 72.30	13	51.00	\$ 3,687.30	0	-	13	51.00	
D HC	DR	HC	SO BROW DRAIN DIST-HC	\$ 24.30	358	358.00	\$ 8,699.40	0	-	358	358.00	
D HV	DR	HV	SO BROW DRAIN DIST-HV	\$ 27.10	29	34.00	\$ 921.40	0	-	29	34.00	
D HW	DR	HW	SO BROW DRAIN DIST-HW	\$ 27.10	71	104.00	\$ 2,818.40	0	-	71	104.00	
D JA	DR	JA	SO BROW DRAIN DIST-JA	\$ 27.10	20	20.00	\$ 542.00	0	-	20	20.00	
D JC	DR	JC	SO BROW DRAIN DIST-JC	\$ 27.10	9	25.00	\$ 677.50	1	1.00	10	26.00	
D JD	DR	JD	SO BROW DRAIN DIST-JD	\$ 27.10	6	15.00	\$ 406.50	2	18.00	8	33.00	
D JE	DR	JE	SO BROW DRAIN DIST-JE	\$ 27.10	1	4.00	\$ 108.40	0	-	1	4.00	
D JG	DR	JG	SO BROW DRAIN DIST-JG	\$ 27.10	16	64.00	\$ 1,734.40	2	5.00	18	69.00	
D JH	DR	JH	SO BROW DRAIN DIST-JH	\$ 27.10	1	1.00	\$ 27.10	0	-	1	1.00	
D JK	DR	JK	SO BROW DRAIN DIST-JK	\$ 27.10	2	2.00	\$ 54.20	0	-	2	2.00	
D JP	DR	JP	SO BROW DRAIN DIST-JP	\$ 27.10	5	10.00	\$ 271.00	0	-	5	10.00	
D JT	DR	JT	SO BROW DRAIN DIST-JT	\$ 27.10	4	4.00	\$ 108.40	0	-	4	4.00	
D JZ	DR	JZ	SO BROW DRAIN DIST-JZ	\$ 72.30	20	92.00	\$ 6,651.60	2	25.00	22	117.00	
D MH	DR	MH	SO BROW DRAIN DIST-MH	\$ 24.30	520	520.00	\$ 12,636.00	0	-	520	520.00	
D RC	DR	RC	SO BROW DRAIN DIST-RC	\$ 24.30	4,148	4,148.00	\$ 100,796.40	9	9.00	4,157	4,157.00	
D UB	DR	UB	SO BROW DRAIN DIST-UB	\$ 27.10	1	1.00	\$ 27.10	0	-	1	1.00	
D UG	DR	UG	SO BROW DRAIN DIST-UG	\$ 27.10	12	32.00	\$ 867.20	0	-	12	32.00	
D UI	DR	UI	SO BROW DRAIN DIST-UI	\$ 27.10	6	19.00	\$ 514.90	0	-	6	19.00	
D UJ	DR	UJ	SO BROW DRAIN DIST-UJ	\$ 27.10	1	3.00	\$ 81.30	0	-	1	3.00	
D UK	DR	UK	SO BROW DRAIN DIST-UK	\$ 27.10	1	2.00	\$ 54.20	0	-	1	2.00	
D VK	DR	VK	SO BROW DRAIN DIST-VK	\$ 72.30	1	187.00	\$ 13,520.10	0	-	1	187.00	
D VV	DR	VV	SO BROW DRAIN DIST-VV	\$ 27.10	13	290.00	\$ 759.00	0	-	13	290.00	
<b>Total South Broward Drainage</b>					<b>91,042</b>	<b>110,911.00</b>	<b>\$ 3,709,968.00</b>	<b>5,512</b>	<b>27,218.00</b>	<b>96,554</b>	<b>138,129.00</b>	
GSWR	GB	9	SOUTHWEST RANCHES BULK WASTE		Tier	2,530	#####	\$ 1,525,014.82	21	-	2,551	202,916,915.00
GSWH	GB	9	SOUTHWEST RANCHES SOLID WASTE	\$ 540.53		2,530	2,740.00	\$ 1,475,646.80	21	-	2,551	2,740.00
N 21	CL	SU	SUNRISE NUISANCE ABATEMENT ASSMT		Override	0	-	\$ -	0	-	0	-
NSUP	IM	SP	SUNRISE PARKING GARAGES ASSMT	\$ 1.98		8	2,501,184.00	\$ 4,952,344.32	1	-	9	2,501,184.00
D S	DR	S	SUNSHINE DRAINAGE 1	\$ 273.14	15,703	16,492.00	\$ 4,504,624.88	540	2,024.00	16,243	18,516.00	
D S2	DR	S2	SUNSHINE DRAINAGE 2	\$ 273.14	426	455.00	\$ 124,278.70	13	19.00	439	474.00	
<b>Total Sunshine</b>					<b>16,129</b>	<b>16,947.00</b>	<b>\$ 4,628,903.58</b>	<b>553</b>	<b>2,043.00</b>	<b>16,682</b>	<b>18,990.00</b>	
N 31	CL	TM	TAMARAC NUISANCE ABATEMENT ASSMT		Override	0	-	\$ -	0	-	0	-
G 31	GB	T	TAMARAC SOLID WASTE	\$ 278.75	18,205	18,395.00	\$ 5,127,606.25	3	-	18,208	18,395.00	
D 31	ST	TM	TAMARAC STORMWATER ASSMT	\$ 154.45	31,393	48,756.15	\$ 7,530,387.52	120	137.00	31,513	48,893.15	
D RU	IM	RU	TURTLE RUN RU	\$ 5,805.04	874	135.46	\$ 786,159.94	70	191.55	944	327.01	
D RN	IM	RN	TURTLE RUN RN	\$ 5,900.87	25	112.52	\$ 663,965.88	0	-	25	112.52	
D RT	IM	RT	TURTLE RUN RT	\$ 5,950.37	7	63.82	\$ 379,752.61	0	-	7	63.82	
<b>Total Turtle Run</b>					<b>906</b>	<b>311.80</b>	<b>\$ 1,829,878.43</b>	<b>70</b>	<b>191.55</b>	<b>976</b>	<b>503.35</b>	
D TL	DR	TL	TWIN LAKES	\$ 80.00	214	214.00	\$ 17,120.00	0	-	214	214.00	
D WC	IM	WA	WALNUT CREEK CDD	\$ 1,574.98	895	895.00	\$ 1,409,023.42	0	-	895	895.00	
N 35	CL	WP	WEST PARK NUISANCE ABATEMENT		Override	0	-	\$ -	0	-	0	-
G 35	GB	8	WEST PARK SOLID WASTE	\$ 494.40	4,346	4,734.00	\$ 2,340,489.60	14	-	4,360	4,734.00	
G 33	GB	S	WESTON SOLID WASTE	\$ 365.30	18,647	18,656.00	\$ 6,815,036.80	4	-	18,651	18,656.00	

2023 June 1st Non-ad Valorem Recap

AUTHORITY	LIST	BCPA_COE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE
NBWK	DR	WK	BONAVENTURE DD CLUB HS	\$ 5,384.63	2	13.07	\$ 70,377.11	0	-	2	13.07
NBWC	DR	WC	BONAVENTURE DD COMM	\$ 11,047.17	10	32.47	\$ 358,701.62	0	-	10	32.47
N BD	DR	WL	BONAVENTURE DD DRAIN	\$ 552.87	4,745	612.82	\$ 338,806.35	2	3.08	4,747	615.90
NBWG	DR	WG	BONAVENTURE DD GOLF C	\$ 822.31	9	177.72	\$ 146,140.95	19	29.28	28	207.00
NBDS	IM	BS	BONAVENTURE DEV DIST	\$ 456.97	1,821	1,821.00	\$ 832,142.37	2	2.00	1,823	1,823.00
NBDM	IM	BM	BONAVENTURE DEV DIST	\$ 288.89	2,913	2,913.00	\$ 841,536.57	0	-	2,913	2,913.00
NBDT	IM	BT	BONAVENTURE DEV DIST	\$ 392.98	9	1,184.00	\$ 465,288.32	0	-	9	1,184.00
NBDR	IM	BR	BONAVENTURE DEV DIST	\$ 316.58	2	508.00	\$ 160,822.64	0	-	2	508.00
<b>Total Bonaventure</b>					<b>9,511</b>	<b>7,262.08</b>	<b>\$ 3,213,815.93</b>	<b>23</b>	<b>34.36</b>	<b>9,534</b>	<b>7,296.44</b>
D IP	DR	IP	BASIN II O&M - P	\$ 653.06	94	94.00	\$ 61,387.64	0	-	94	94.00
D 17	IM	17	INDIAN TRACE - 17	\$ 4,571.44	70	20.27	\$ 92,663.16	0	-	70	20.27
D 22	IM	22	INDIAN TRACE - 22	\$ 7,010.87	85	11.87	\$ 83,219.08	0	-	85	11.87
D 27	IM	27	INDIAN TRACE - 27	\$ 5,096.96	93	21.70	\$ 110,603.97	0	-	93	21.70
D 37	IM	37	INDIAN TRACE - 37	\$ 4,693.80	51	12.90	\$ 60,550.02	0	-	51	12.90
D 47	IM	47	INDIAN TRACE - 47	\$ 4,854.46	88	21.34	\$ 103,594.23	0	-	88	21.34
D 57	IM	57	INDIAN TRACE - 57	\$ 4,386.17	56	18.36	\$ 80,530.07	0	-	56	18.36
D 67	IM	67	INDIAN TRACE - 67	\$ 488.21	6	134.37	\$ 65,600.76	0	-	6	134.37
D 77	IM	77	INDIAN TRACE - 77	\$ 3,941.50	70	28.68	\$ 113,042.37	0	-	70	28.68
D 7A	IM	7A	INDIAN TRACE - 7A	\$ 4,709.94	133	32.20	\$ 151,660.32	0	-	133	32.20
D 7B	IM	7B	INDIAN TRACE - 7B	\$ 4,020.94	173	55.89	\$ 224,730.39	0	-	173	55.89
D 7C	IM	7C	INDIAN TRACE - 7C	\$ 5,204.47	159	37.42	\$ 194,751.13	0	-	159	37.42
D 7D	IM	7D	INDIAN TRACE - 7D	\$ 2,630.92	122	14.18	\$ 37,306.36	0	-	122	14.18
D 7E	IM	7E	INDIAN TRACE - 7E	\$ 7,843.56	104	10.40	\$ 81,573.44	0	-	104	10.40
D 87	IM	87	INDIAN TRACE - 87	\$ 3,808.89	68	26.44	\$ 100,706.94	0	-	68	26.44
D 97	IM	97	INDIAN TRACE - 97	\$ 4,540.70	121	30.20	\$ 137,129.17	0	-	121	30.20
D A1	IM	A1	INDIAN TRACE - A1	\$ 10,628.93	45	15.21	\$ 161,666.13	0	-	45	15.21
D A2	IM	A2	INDIAN TRACE - A2	\$ 4,981.89	65	15.51	\$ 77,269.15	0	-	65	15.51
D A3	IM	A3	INDIAN TRACE - A3	\$ 8,107.19	108	13.09	\$ 106,123.10	0	-	108	13.09
D A4	IM	A4	INDIAN TRACE - A4	\$ 8,652.86	127	14.02	\$ 121,313.28	0	-	127	14.02
D A6	IM	A6	INDIAN TRACE - A6	\$ 5,922.80	148	26.58	\$ 157,427.92	0	-	148	26.58
D A7	IM	A7	INDIAN TRACE - A7	\$ 4,816.00	61	15.69	\$ 75,563.04	0	-	61	15.69
D A9	IM	A9	INDIAN TRACE - A9	\$ 4,854.08	85	20.99	\$ 101,887.24	0	-	85	20.99
D C1	IM	C1	INDIAN TRACE - C1	\$ 5,888.92	216	39.14	\$ 230,492.53	0	-	216	39.14
D C2	IM	C2	INDIAN TRACE - C2	\$ 6,725.94	79	11.72	\$ 78,827.90	0	-	79	11.72
D C3	IM	C3	INDIAN TRACE - C3	\$ 5,809.96	145	26.92	\$ 156,403.76	0	-	145	26.92
D C4	IM	C4	INDIAN TRACE - C4	\$ 6,080.88	166	29.60	\$ 179,993.92	0	-	166	29.60
D C6	IM	C6	INDIAN TRACE - C6	\$ 14,079.14	1	4.84	\$ 68,143.04	0	-	1	4.84
D C7	IM	C7	INDIAN TRACE - C7	\$ 4,331.37	19	6.79	\$ 29,410.03	0	-	19	6.79
D C9	IM	C9	INDIAN TRACE - C9	\$ 5,282.37	83	18.09	\$ 95,558.02	0	-	83	18.09
D CB	IM	CB	INDIAN TRACE - CB	\$ 10,633.07	29	8.80	\$ 93,570.95	0	-	29	8.80
D CC	IM	CC	INDIAN TRACE - CC	\$ 23,332.53	382	7.41	\$ 172,894.90	0	-	382	7.41
D CG	IM	CG	INDIAN TRACE - CG	\$ 5,579.98	75	16.13	\$ 90,005.25	1	-	76	16.13
D D1	IM	D1	INDIAN TRACE - D1	\$ 5,995.07	178	31.39	\$ 188,185.03	0	-	178	31.39
D D2	IM	D2	INDIAN TRACE - D2	\$ 5,637.41	65	12.62	\$ 71,144.08	0	-	65	12.62
D D3	IM	D3	INDIAN TRACE - D3	\$ 3,489.60	64	29.40	\$ 102,594.26	0	-	64	29.40
D D4	IM	D4	INDIAN TRACE - D4	\$ 7,122.07	106	14.55	\$ 103,626.19	0	-	106	14.55
D D6	IM	D6	INDIAN TRACE - D6	\$ 27,155.14	249	6.33	\$ 171,891.35	0	-	249	6.33
D D7	IM	D7	INDIAN TRACE - D7	\$ 3,509.46	25	13.01	\$ 45,658.05	0	-	25	13.01
D D9	IM	D9	INDIAN TRACE - D9	\$ 5,317.33	79	16.91	\$ 89,916.10	0	-	79	16.91
D DG	IM	DG	INDIAN TRACE - DG	\$ 5,696.07	65	13.22	\$ 75,301.96	0	-	65	13.22
D E1	IM	E1	INDIAN TRACE - E1	\$ 5,997.93	167	29.41	\$ 176,399.29	0	-	167	29.41
D E2	IM	E2	INDIAN TRACE - E2	\$ 7,696.16	68	8.33	\$ 64,109.02	0	-	68	8.33
D E3	IM	E3	INDIAN TRACE - E3	\$ 4,188.48	91	28.45	\$ 119,162.22	0	-	91	28.45

2023 June 1st Non-ad Valorem Recap

AUTHORITY	LIST	BCPA_COE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE
D E7	IM	E7	INDIAN TRACE - E7	\$ 4,527.35	68	19.75	\$ 89,415.14	0	-	68	19.75
D E8	IM	E8	INDIAN TRACE - E8	\$ 2,088.24	58	63.84	\$ 133,313.22	0	-	58	63.84
D E9	IM	E9	INDIAN TRACE - E9	\$ 5,634.42	108	20.69	\$ 116,576.16	0	-	108	20.69
D EB	IM	EB	INDIAN TRACE - EB	\$ 1,838.08	269	375.71	\$ 690,585.11	0	-	269	375.71
D F1	IM	F1	INDIAN TRACE - F1	\$ 7,280.89	153	20.25	\$ 147,438.10	0	-	153	20.25
D F2	IM	F2	INDIAN TRACE - F2	\$ 5,606.54	96	18.81	\$ 105,459.04	0	-	96	18.81
D F3	IM	F3	INDIAN TRACE - F3	\$ 5,867.29	111	20.51	\$ 120,338.10	0	-	111	20.51
D F4	IM	F4	INDIAN TRACE - F4	\$ 4,645.95	78	22.44	\$ 104,255.18	0	-	78	22.44
D F5	IM	F5	INDIAN TRACE - F5	\$ 7,449.95	206	27.03	\$ 201,371.85	0	-	206	27.03
D F6	IM	F6	INDIAN TRACE - F6	\$ 3,802.48	138	58.67	\$ 223,091.45	0	-	138	58.67
D F7	IM	F7	INDIAN TRACE - F7	\$ 3,914.74	39	16.69	\$ 65,337.02	0	-	39	16.69
D F9	IM	F9	INDIAN TRACE - F9	\$ 6,533.80	89	13.76	\$ 89,905.11	0	-	89	13.76
D FB	IM	FB	INDIAN TRACE - FB	\$ 1,198.24	16	44.11	\$ 52,854.38	0	-	16	44.11
D FC	IM	FC	INDIAN TRACE - FC	\$ 5,147.32	208	49.24	\$ 253,454.14	0	-	208	49.24
D FD	IM	FD	INDIAN TRACE - FD	\$ 4,209.77	265	93.26	\$ 392,603.17	0	-	265	93.26
D G2	IM	G2	INDIAN TRACE - G2	\$ 5,165.32	100	22.43	\$ 115,858.03	0	-	100	22.43
D G3	IM	G3	INDIAN TRACE - G3	\$ 7,822.98	125	13.97	\$ 109,287.31	0	-	125	13.97
D G4	IM	G4	INDIAN TRACE - G4	\$ 6,068.42	84	14.85	\$ 90,115.98	0	-	84	14.85
D G5	IM	G5	INDIAN TRACE - G5	\$ 5,111.40	189	45.63	\$ 233,233.32	0	-	189	45.63
D G6	IM	G6	INDIAN TRACE - G6	\$ 6,136.00	119	18.38	\$ 112,779.68	0	-	119	18.38
D G9	IM	G9	INDIAN TRACE - G9	\$ 7,458.70	133	17.14	\$ 127,842.23	0	-	133	17.14
D GC	IM	GC	INDIAN TRACE - GC	\$ 10,934.17	271	23.36	\$ 255,422.05	0	-	271	23.36
D H2	IM	H2	INDIAN TRACE - H2	\$ 6,981.14	80	11.24	\$ 78,468.15	0	-	80	11.24
D H3	IM	H3	INDIAN TRACE - H3	\$ 13,669.45	252	10.08	\$ 137,788.56	0	-	252	10.08
D H4	IM	H4	INDIAN TRACE - H4	\$ 4,949.95	91	25.01	\$ 123,798.38	0	-	91	25.01
D H7	IM	H7	INDIAN TRACE - H7	\$ 5,033.52	24	5.40	\$ 27,180.97	0	-	24	5.40
D H9	IM	H9	INDIAN TRACE - H9	\$ 8,310.69	151	16.76	\$ 139,287.41	0	-	151	16.76
D HG	IM	HG	INDIAN TRACE - HG	\$ 7,427.94	154	20.76	\$ 154,203.72	0	-	154	20.76
D I1	IM	I1	INDIAN TRACE - I1	\$ 7,817.65	95	11.39	\$ 89,043.13	0	-	95	11.39
D I3	IM	I3	INDIAN TRACE - I3	\$ -	0	-	\$ -	5	219.41	5	219.41
D I4	IM	I4	INDIAN TRACE - I4	\$ 10,601.92	55	108.16	\$ 1,146,703.69	0	-	55	108.16
D I6	IM	I6	INDIAN TRACE - I6	\$ 5,124.81	108	15.12	\$ 77,486.76	0	-	108	15.12
D I7	IM	I7	INDIAN TRACE - I7	\$ 4,836.06	39	10.15	\$ 49,086.03	0	-	39	10.15
D I8	IM	I8	INDIAN TRACE - I8	\$ 15,399.36	350	14.00	\$ 215,589.50	0	-	350	14.00
D I9	IM	I9	INDIAN TRACE - I9	\$ 14,790.66	240	9.63	\$ 142,434.91	0	-	240	9.63
D IE	IM	IE	INDIAN TRACE - IE	\$ 5,953.16	133	255.97	\$ 1,523,830.29	3	-	136	255.97
D IF	IM	IF	INDIAN TRACE - IF	\$ 6,920.05	169	24.09	\$ 166,704.50	0	-	169	24.09
D IT	IM	IT	INDIAN TRACE - IT	\$ -	0	-	\$ -	136	2,150.23	136	2,150.23
D IU	IM	IU	INDIAN TRACE - IU	\$ -	0	-	\$ -	721	4,570.63	721	4,570.63
D J1	IM	J1	INDIAN TRACE - J1	\$ 7,798.69	139	16.72	\$ 130,394.08	0	-	139	16.72
D J2	IM	J2	INDIAN TRACE - J2	\$ 15,028.26	238	9.52	\$ 143,068.94	0	-	238	9.52
D J3	IM	J3	INDIAN TRACE - J3	\$ 6,000.53	108	18.98	\$ 113,890.11	0	-	108	18.98
D J4	IM	J4	INDIAN TRACE - J4	\$ 15,424.12	176	7.05	\$ 108,739.22	0	-	176	7.05
D J7	IM	J7	INDIAN TRACE - J7	\$ 3,905.98	34	13.22	\$ 51,636.98	0	-	34	13.22
D J9	IM	J9	INDIAN TRACE - J9	\$ 5,928.60	102	18.64	\$ 110,509.03	0	-	102	18.64
D K1	IM	K1	INDIAN TRACE - K1	\$ 7,368.76	76	9.89	\$ 72,877.07	0	-	76	9.89
D K2	IM	K2	INDIAN TRACE - K2	\$ 4,413.44	47	13.99	\$ 61,744.04	0	-	47	13.99
D K3	IM	K3	INDIAN TRACE - K3	\$ 5,824.80	98	18.03	\$ 105,021.15	0	-	98	18.03
D K4	IM	K4	INDIAN TRACE - K4	\$ 6,398.10	102	16.78	\$ 107,360.16	0	-	102	16.78
D K7	IM	K7	INDIAN TRACE - K7	\$ 5,102.61	165	37.22	\$ 189,919.08	0	-	165	37.22
D K9	IM	K9	INDIAN TRACE - K9	\$ 5,890.55	105	18.94	\$ 111,567.02	0	-	105	18.94
D L3	IM	L3	INDIAN TRACE - L3	\$ 5,319.99	114	24.62	\$ 130,978.40	0	-	114	24.62
D L6	IM	L6	INDIAN TRACE - L6	\$ 4,101.66	48	16.34	\$ 67,021.11	0	-	48	16.34
D L7	IM	L7	INDIAN TRACE - L7	\$ 3,262.39	76	34.80	\$ 113,531.15	0	-	76	34.80



2023 June 1st Non-ad Valorem Recap

AUTHORITY	LIST	BCPA_COE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE
D L9	IM	L9	INDIAN TRACE - L9	\$ 5,829.85	94	17.12	\$ 99,807.02	0	-	94	17.12
D LG	IM	LG	INDIAN TRACE - LG	\$ 19,945.56	165	5.40	\$ 107,706.31	0	-	165	5.40
D M1	IM	M1	INDIAN TRACE - M1	\$ -	0	-	\$ -	758	240.65	758	240.65
D M2	IM	M2	INDIAN TRACE - M2	\$ 8,267.42	116	12.89	\$ 106,566.90	0	-	116	12.89
D M3	IM	M3	INDIAN TRACE - M3	\$ 4,163.63	88	29.36	\$ 122,244.32	0	-	88	29.36
D M5	IM	M5	INDIAN TRACE - M5	\$ 9,098.53	127	12.85	\$ 116,915.95	0	-	127	12.85
D M6	IM	M6	INDIAN TRACE - M6	\$ 33,545.77	343	8.61	\$ 288,829.59	0	-	343	8.61
D M7	IM	M7	INDIAN TRACE - M7	\$ 4,085.80	58	19.50	\$ 79,673.16	0	-	58	19.50
D M9	IM	M9	INDIAN TRACE - M9	\$ 7,696.22	155	18.76	\$ 144,381.01	0	-	155	18.76
D MB	IM	MB	INDIAN TRACE - MB	\$ 6,236.00	91	108.83	\$ 678,663.88	0	-	91	108.83
D MC	IM	MC	INDIAN TRACE - MC	\$ 7,054.50	86	12.90	\$ 91,003.24	0	-	86	12.90
D MD	IM	MD	INDIAN TRACE - MD	\$ 9,532.45	1	20.62	\$ 196,559.12	0	-	1	20.62
D N4	IM	N4	INDIAN TRACE - N4	\$ 7,210.72	130	17.73	\$ 127,846.18	0	-	130	17.73
D N5	IM	N5	INDIAN TRACE - N5	\$ 1,882.00	1	4.00	\$ 7,528.00	0	-	1	4.00
D N7	IM	N7	INDIAN TRACE - N7	\$ 529.98	10	171.96	\$ 91,135.35	0	-	10	171.96
D N9	IM	N9	INDIAN TRACE - N9	\$ 6,929.84	123	17.63	\$ 122,173.09	0	-	123	17.63
D O2	IM	O2	INDIAN TRACE - O2	\$ 4,511.21	25	7.14	\$ 32,210.06	0	-	25	7.14
D OB	IM	OB	INDIAN TRACE - OB	\$ 5,936.32	16	122.20	\$ 725,418.30	0	-	16	122.20
D OG	IM	OG	INDIAN TRACE - OG	\$ 8,369.48	93	10.58	\$ 88,549.01	0	-	93	10.58
D P5	IM	P5	INDIAN TRACE - P5	\$ 5,618.95	248	52.63	\$ 295,725.46	0	-	248	52.63
D P6	IM	P6	INDIAN TRACE - P6	\$ 4,894.55	129	32.64	\$ 159,758.14	0	-	129	32.64
D P7	IM	P7	INDIAN TRACE - P7	\$ 4,933.99	53	12.83	\$ 63,303.22	0	-	53	12.83
D P9	IM	P9	INDIAN TRACE - P9	\$ 5,907.65	92	16.75	\$ 98,953.24	0	-	92	16.75
D PC	IM	PC	INDIAN TRACE - PC	\$ 10,382.44	242	26.76	\$ 277,833.72	0	-	242	26.76
D Q2	IM	Q2	INDIAN TRACE - Q2	\$ 7,812.54	127	15.24	\$ 119,062.92	0	-	127	15.24
D Q3	IM	Q3	INDIAN TRACE - Q3	\$ 15,299.05	236	9.45	\$ 144,575.55	0	-	236	9.45
D Q7	IM	Q7	INDIAN TRACE - Q7	\$ 4,266.13	32	10.42	\$ 44,453.04	0	-	32	10.42
D R2	IM	R2	INDIAN TRACE - R2	\$ 5,274.72	144	31.17	\$ 164,412.98	0	-	144	31.17
D R3	IM	R3	INDIAN TRACE - R3	\$ 6,841.74	236	34.65	\$ 237,066.25	0	-	236	34.65
D R7	IM	R7	INDIAN TRACE - R7	\$ 3,066.11	28	17.29	\$ 53,013.05	0	-	28	17.29
D R9	IM	R9	INDIAN TRACE - R9	\$ 4,664.16	99	26.06	\$ 121,547.92	0	-	99	26.06
D RG	IM	RG	INDIAN TRACE - RG	\$ 6,210.42	243	43.10	\$ 267,669.01	0	-	243	43.10
D S3	IM	S3	INDIAN TRACE - S3	\$ 6,835.23	155	22.43	\$ 153,314.23	0	-	155	22.43
D S4	IM	S4	INDIAN TRACE - S4	\$ 7,705.81	76	10.33	\$ 79,601.10	0	-	76	10.33
D S6	IM	S6	INDIAN TRACE - S6	\$ 4,967.86	172	40.57	\$ 201,546.06	0	-	172	40.57
D S7	IM	S7	INDIAN TRACE - S7	\$ 3,687.28	35	14.70	\$ 54,203.03	0	-	35	14.70
D SF	IM	SF	INDIAN TRACE - SF	\$ -	0	-	\$ -	4	444.09	4	444.09
D SG	IM	SG	INDIAN TRACE - SG	\$ 6,602.59	70	11.22	\$ 74,081.03	0	-	70	11.22
D T2	IM	T2	INDIAN TRACE - T2	\$ 4,533.99	103	29.13	\$ 132,075.42	0	-	103	29.13
D T4	IM	T4	INDIAN TRACE - T4	\$ 5,362.21	140	29.74	\$ 159,472.06	0	-	140	29.74
D T7	IM	T7	INDIAN TRACE - T7	\$ 4,908.12	50	12.33	\$ 60,517.09	0	-	50	12.33
D TC	IM	TC	INDIAN TRACE - TC	\$ 16,350.00	168	6.76	\$ 110,526.00	0	-	168	6.76
D V2	IM	V2	INDIAN TRACE - V2	\$ 7,087.99	92	12.65	\$ 89,663.20	0	-	92	12.65
D V3	IM	V3	INDIAN TRACE - V3	\$ 6,963.16	190	26.46	\$ 184,245.21	0	-	190	26.46
D V4	IM	V4	INDIAN TRACE - V4	\$ 5,181.84	158	37.26	\$ 193,075.30	0	-	158	37.26
D V7	IM	V7	INDIAN TRACE - V7	\$ 4,639.45	56	15.44	\$ 71,633.13	0	-	56	15.44
D VC	IM	VC	INDIAN TRACE - VC	\$ 5,441.62	70	15.62	\$ 84,998.09	0	-	70	15.62
D VG	IM	VG	INDIAN TRACE - VG	\$ 10,615.70	9	35.67	\$ 378,662.02	0	-	9	35.67
D W2	IM	W2	INDIAN TRACE - W2	\$ 5,901.97	155	27.99	\$ 165,196.00	0	-	155	27.99
D W7	IM	W7	INDIAN TRACE - W7	\$ 4,010.71	61	21.40	\$ 85,829.19	0	-	61	21.40
D X2	IM	X2	INDIAN TRACE - X2	\$ 7,794.66	132	15.89	\$ 123,857.36	0	-	132	15.89
D XC	IM	XC	INDIAN TRACE - XC	\$ -	0	-	\$ -	170	1,041.78	170	1,041.78
D XG	IM	XG	INDIAN TRACE - XG	\$ -	0	-	\$ -	226	95.02	226	95.02
D Y2	IM	Y2	INDIAN TRACE - Y2	\$ 3,808.38	46	18.63	\$ 70,950.14	0	-	46	18.63

### 2023 June 1st Non-ad Valorem Recap

AUTHORITY	LIST	BCPA_COE	BCPA_NAME	NAV_RATE	NUM_OF	TAX_BASE	TAXES	NUM_OF_EX	EX_BASE	TOTAL	TOTAL_BASE
D Y7	IM	Y7	INDIAN TRACE - Y7	\$ 4,450.31	31	9.72	\$ 43,257.04	0	-	31	9.72
D YB	IM	YB	INDIAN TRACE - YB	\$ 6,730.78	1	30.35	\$ 204,279.17	0	-	1	30.35
D YC	IM	YC	INDIAN TRACE - YC	\$ 6,743.63	75	12.54	\$ 84,565.08	0	-	75	12.54
D Z2	IM	Z2	INDIAN TRACE - Z2	\$ 6,655.38	144	15.80	\$ 105,154.95	0	-	144	15.80
D Z7	IM	Z7	INDIAN TRACE - Z7	\$ 4,555.69	95	27.17	\$ 123,778.13	0	-	95	27.17
D IY	DR	IY	ISLE AT WESTON 55 - Y	\$ 1,429.24	374	374.00	\$ 534,535.76	0	-	374	374.00
D IX	DR	IX	ISLE AT WESTON 65 - X	\$ 1,570.37	211	211.00	\$ 331,348.07	0	-	211	211.00
D IW	DR	IW	ISLE AT WESTON 80 - W	\$ 1,782.06	70	70.00	\$ 124,744.20	0	-	70	70.00
<b>Total Indian Trace</b>					<b>17,546</b>	<b>4,999.26</b>	<b>\$ 23,723,679.12</b>	<b>2,024</b>	<b>8,761.81</b>	<b>19,570</b>	<b>13,761.07</b>
N JI	IM	JI	JENADA ISLES	\$ 98.77	81	81.00	\$ 8,000.37	0	-	81	81.00
D WD	IM	WD	WILTON DRIVE DIST	Override	56	56.00	\$ 100,000.00	0	-	56	56.00