Downtown Doral South
Community Development District

Adopted Budget
FY 2027

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Downtown Doral South

Community Development District

Adopted Budget

General Fund

Description	Adopted Budget FY2026	Actuals Thru 6/30/26	Projected Next 3 Months	Projected Thru 9/30/26	Adopted Budget FY 2027
REVENUES:					
Special Assessments - On Roll	$ 1,623,599	$ 1,636,026	$ -	$ 1,636,026	$ 1,623,603
Interest income	53,500	115,169	20,000	135,169	108,625
Carry Forward Surplus	218,549	-	-	-	148,107
TOTAL REVENUES	**$ 1,895,648**	**$ 1,751,195**	**$ 20,000**	**$ 1,771,195**	**$ 1,880,334**
EXPENDITURES:					
Administrative					
Engineering	$ 60,000	$ 11,439	$ 25,000	$ 36,439	$ 50,000
Attorney	40,000	33,305	14,802	48,107	43,000
Special Counsel - DERM	8,500	140	8,000	8,140	8,500
Annual Audit	8,100	8,100	-	8,100	8,300
Assessment Administration	5,350	5,350	-	5,350	5,350
Arbitrage Rebate	1,100	-	1,100	1,100	1,100
Dissemination Agent	2,862	2,147	715	2,862	3,063
Trustee Fees	10,000	-	10,000	10,000	10,000
Management Fees	49,002	36,752	12,250	49,002	52,432
Website Maintenance	1,374	1,031	343	1,374	1,470
Postage & Delivery	1,000	822	274	1,096	1,000
Insurance General Liability	7,400	7,551	-	7,551	8,306
Printing & Binding	500	166	55	221	500
Legal Advertising	5,000	661	3,770	4,431	5,000
Other Current Charges	750	260	350	610	750
Office Supplies	350	0	50	50	350
Dues, Licenses & Subscriptions	175	175	-	175	175
TOTAL ADMINISTRATIVE	**$ 201,463**	**$ 107,899**	**$ 76,709**	**$ 184,609**	**$ 199,295**
Operations & Maintenance					
Field Expenditures					
Field Management	$ 23,699	$ 17,774	$ 5,925	$ 23,699	$ 25,358
Electric - Street Lighting	36,000	26,025	13,013	39,038	45,000
Electric - Fountains	50,000	10,575	5,288	15,863	17,000
Irrigation-Potable Water	125,000	99,340	30,800	130,140	125,000
Property Insurance	34,850	-	-	-	34,850
Pest Control	50,000	-	-	-	-
Landscape Maintenance	310,000	232,344	77,448	309,792	319,300
Landscape Replacement	200,000	31,470	150,000	181,470	200,000
Royal Palm Treatment	120,000	91,545	7,500	99,045	120,000
Pressure Cleaning - Overall	75,000	44,900	30,000	74,900	75,000

Downtown Doral South

Community Development District

Adopted Budget

General Fund

Description	Adopted Budget FY2026	Actuals Thru 6/30/26	Projected Next 3 Months	Projected Thru 9/30/26	Adopted Budget FY 2027
Field Expenditures (continued)					
General Maintenance	$ 125,000	$ 91,491	$ 25,000	$ 116,491	$ 125,000
Wall Maintenance	10,000	-	-	-	-
Fountain Maintenance	17,500	9,000	3,000	12,000	17,500
Lake Fountain Maintenance	8,000	-	6,000	6,000	8,000
Irrigation Repairs/Maintenance	56,000	31,955	10,625	42,580	56,000
Lake Maintenance	28,306	10,074	4,800	14,874	29,155
Drainage Maintenance	100,000	-	75,000	75,000	100,000
Fertilization	45,000	31,950	10,650	42,600	45,000
Maintenance Personnel	41,600	-	15,000	15,000	41,600
Wall Painting Reserve	50,000	-	50,000	50,000	50,000
Reserves	156,800	-	156,800	156,800	156,800
Contingency/Holiday Decorations	31,430	23,189	10,000	33,189	90,475
TOTAL FIELD EXPENDITURES	**$ 1,694,185**	**$ 751,632**	**$ 686,848**	**$ 1,438,480**	**$ 1,681,039**
TOTAL EXPENDITURES	**$ 1,895,648**	**$ 859,531**	**$ 763,557**	**$ 1,623,088**	**$ 1,880,334**
EXCESS REVENUES (EXPENDITURES)	**$ (0)**	**$ 891,664**	**$ (743,557)**	**$ 148,107**	**$ -**

Gross Assessments	$ 1,709,055
Less: Discounts & Collections 5%	85,453
Net Assessments	**$ 1,623,603**

Product	**Assessable Units**	**Total Gross Assessment**	**FY26 Gross Per Unit**	**FY27 Gross Per Unit**	**Increase/ (Decrease)**
Area 2018-1					
Townhomes	34	$ 42,947.44	$ 1,263.16	$ 1,263.16	$ -
Single Family	265	$ 334,737.40	$ 1,263.16	$ 1,263.16	$ -
Estate Homes	123	$ 155,368.68	$ 1,263.16	$ 1,263.16	$ -
Area 2018-2					
Condominium	426	$ 538,106.16	$ 1,263.16	$ 1,263.16	$ -
Cluster	466	$ 588,632.56	$ 1,263.16	$ 1,263.16	$ -
Townhomes	39	$ 49,263.24	$ 1,263.16	$ 1,263.16	$ -
Total	1353	**$1,709,055.48**			

Downtown Doral South

Community Development District

Budget Narrative

Fiscal Year 2027

REVENUES

Special Assessments-Tax Roll
The District will levy a Non-Ad Valorem assessment on all sold and platted parcels within the District in order to pay for the operating expenditures during the Fiscal Year.

Interest
The District earns interest on the monthly average collected balance for each of their investment accounts.

Expenditures - Administrative

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

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

Annual Audit
The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on contracted fees from the previous year engagement plus anticipated increase.

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

Arbitrage Rebate
The District is required to have an annual arbitrage rebate calculation on the District's Bonds. The District has contracted **LLS Tax Solutions Inc.** to perform the calculations.

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

Trustee Fees
The District bonds are held and administered by a Trustee at Wells Fargo Bank NA. This represents the trustee annual fee.

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

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

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

Expenditures - Administrative (continued)

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

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

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

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

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

Due, Licenses & Subscriptions
The District is required to pay an annual fee to the FloridaCommerce for $175.

Expenditures – Field

Field Management
The supervision and reporting to the Board of Supervisors of the field maintenance services as provided by the different vendors.

Electric - Street Lighting
The District has the following account with **FPL** for the District street lighting:

81964-11212	8225 NW 41st St #Streelights

Electric - Fountains
The District has the following accounts with **FPL** for the fountains.:

08151-83413	4780 NW 85th Ave #E
45556-48494	4101 NW 87th Ave # Fountain
47585-13560	8431 Central Park Blvd
84654-41262	8255 NW 41st St #PA

Irrigation - Potable Water
The District has accounts with **Miami-Dade Water Department** for irrigation of the District's common areas.

Property Insurance
Property coverage for fountains and physical assets of the District.

Pest Control
The District contracted Southern Plant and Pest Services for pest control and fertilization services throughout the district

Landscape Maintenance
The District has contracted with **Equator Landscaping** for the landscape maintenance of the District's common areas.
Services include mowing, edging, shrub care, Palm and tree care, weed control, fertilization, pest control and irrigation maintenance.

Landscape Replacement
The cost to replace sod, bushes, annuals, perennials as needed.

Royal Palm Treatment
The District has entered into a contract with **Equator Landscaping** to treat the Royal Palms.

Expenditures – Field (continued)

Pressure Cleaning - Overall
Pressure cleaning of sidewalks and walkways.

General Maintenance
Includes general maintenance and repairs.

Wall Maintenance
Includes maintenance and repairs for the perimeter wall.

Fountain Maintenance
The District has entered into a contract with **Collier Water Systems** to maintain the fountains. Services include:

-Test, balance and maintain chemicals
-Vacuum, brush, clean all surfaces
-Backwash filters
-Clean skimmer baskets
-Monitor gauges and flows

Lake Fountain Maintenance
The District will enter nto a contract to maintain the fountains. Services include:

-Inspect & adjust controls
-Clean fountain intakes underwater
-Clean fountain ballasts
-Clean fountain light lenses
-Clean fountain heads and display nozzles

Irrigation Maintenance
The District contracted **Equator Landscaping** to maintain the irrigation system throughout the district.

Lake Maintenance
Includes monthly cleaning of all District lakes. The District is contracted with **The Lake Doctors** for these services.

Drainage Maintenance
The maintenance and repairs of the Districts drainage system.

Fertilization
The District contracted **PowerX** for Lawn/Ornamentals/Foliar pest control service.

Irrigation Repairs
Irrigation system repairs and materials.

Maintenance Personnel
District personnel for the Maintenance of the District.

Wall Painting Reserve
Funds for future repainting of the wall.

Reserves
Funds set aside for future replacements of capital related items.

Contingency/Holiday Decorations
Represents any un-budgeted expense related to the operations and maintenance of the district.

Downtown Doral South

Community Development District

Adopted Budget

Debt Service Series 2018 Area One Special Assessment Bonds

Description	Adopted Budget FY2026	Actuals Thru 6/30/26	Projected Next 3 Months	Projected Thru 9/30/26	Adopted Budget FY 2027
REVENUES:					
Special Assessments-On Roll	$ 1,136,448	$ 1,144,567	$ -	$ 1,144,567	$ 1,136,448
Interest Earnings	-	32,962	10,000	42,962	-
Carry Forward Surplus [1]	533,187	521,686	-	521,686	561,100
TOTAL REVENUES	**$ 1,669,635**	**$ 1,699,215**	**$ 10,000**	**$ 1,709,215**	**$ 1,697,548**
EXPENDITURES:					
Interest 11/1	$ 386,558	$ 386,558	$ -	$ 386,558	$ 377,933
Principal 5/1	375,000	375,000	-	375,000	395,000
Interest - 5/1	386,558	386,558	-	386,558	377,933
TOTAL EXPENDITURES	**$ 1,148,115**	**$ 1,148,115**	**$ -**	**$ 1,148,115**	**$ 1,150,865**
Other Sources/(Uses)					
Interfund transfer In/(Out)	$ -	$ -	$ -	$ -	$ -
TOTAL OTHER SOURCES/(USES)	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
TOTAL EXPENDITURES	**$ 1,148,115**	**$ 1,148,115**	**$ -**	**$ 1,148,115**	**$ 1,150,865**
EXCESS REVENUES (EXPENDITURES)	**$ 521,520**	**$ 551,100**	**$ 10,000**	**$ 561,100**	**$ 546,683**

[1] Carry Forward is Net of Reserve Requirement

Interest Due 11/1/27	$377,932.50
	$377,932.50

Gross Assessments	$ 1,196,261
Less: Discounts & Collections 5%	59,813
Net Assessments	**$ 1,136,448**

Product	Assessable Units	Total Gross Assessment	FY25 Gross Per Unit	FY26 Gross Per Unit	Increase/ (Decrease)
Area 2018-1					
Townhomes	34	$ 74,382.48	$ 2,187.72	$ 2,187.72	$ -
Single Family	265	$ 634,955.90	$ 2,396.06	$ 2,396.06	$ -
Estate Homes	123	$ 486,922.56	$ 3,958.72	$ 3,958.72	$ -
Total	422	**$1,196,260.94**			

Downtown Doral South

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2018 Area One Special Assessment Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/18	$ 17,970,000		$ -	$ 235,919	$ 235,919
05/01/19	17,970,000	4.600%	275,000	446,128	
11/01/19	17,695,000		-	439,803	1,160,930.00
05/01/20	17,695,000	4.600%	285,000	439,803	
11/01/20	17,410,000		-	433,248	1,158,050.00
05/01/21	17,410,000	4.600%	300,000	433,248	
11/01/21	17,110,000		-	426,348	1,159,595.00
05/01/22	17,110,000	4.600%	315,000	426,348	
11/01/22	16,795,000		-	419,103	1,160,450.00
05/01/23	16,795,000	4.600%	710,000	419,103	
11/01/23	16,085,000		-	402,773	1,531,875.00
05/01/24	16,085,000	4.600%	345,000	402,773	
11/01/24	15,740,000		-	394,838	394,837.50
05/01/25	15,740,000	4.600%	360,000	394,838	
11/01/25	15,380,000		-	386,558	1,141,395.00
05/01/26	15,380,000	4.600%	375,000	386,558	
11/01/26	15,005,000		-	377,933	1,139,490.00
05/01/27	15,005,000	4.600%	395,000	377,933	
11/01/27	14,610,000		-	368,848	1,141,780.00
05/01/28	14,610,000	4.600%	415,000	368,848	
11/01/28	14,195,000		-	359,303	1,143,150.00
05/01/29	14,195,000	5.000%	425,000	359,303	
11/01/29	13,770,000		-	348,678	1,132,980.00
05/01/30	13,770,000	5.000%	445,000	348,678	
11/01/30	13,325,000		-	337,553	1,131,230.00
05/01/31	13,325,000	5.000%	465,000	337,553	
11/01/31	12,860,000		-	325,928	1,128,480.00
05/01/32	12,860,000	5.000%	490,000	325,928	
11/01/32	12,370,000		-	313,678	1,129,605.00
05/01/33	12,370,000	5.000%	515,000	313,678	
11/01/33	11,855,000		-	300,803	1,129,480.00
05/01/34	11,855,000	5.000%	540,000	300,803	
11/01/34	11,315,000		-	287,303	1,128,105.00
05/01/35	11,315,000	5.000%	570,000	287,303	
11/01/35	10,745,000		-	273,053	1,130,355.00
05/01/36	10,745,000	5.000%	600,000	273,053	
11/01/36	10,145,000		-	258,053	1,131,105.00
05/01/37	10,145,000	5.000%	630,000	258,053	
11/01/37	9,515,000		-	242,303	1,130,355.00
05/01/38	9,515,000	5.000%	660,000	242,303	
11/01/38	8,855,000		-	225,803	1,128,105.00
02/01/39	8,855,000	5.100%	695,000	225,803	
11/01/39	8,160,000		-	208,080	1,128,882.50
05/01/40	8,160,000	5.100%	735,000	208,080	
11/01/40	7,425,000		-	189,338	1,132,417.50
05/01/41	7,425,000	5.100%	770,000	189,338	
11/01/41	6,655,000		-	169,703	1,129,040.00
05/01/42	6,655,000	5.100%	810,000	169,703	
11/01/42	5,845,000		-	149,048	1,128,750.00
05/01/43	5,845,000	5.100%	855,000	149,048	
11/01/43	4,990,000		-	127,245	1,131,292.50
05/01/44	4,990,000	5.100%	900,000	127,245	
11/01/44	4,090,000		-	104,295	1,131,540.00
05/01/45	4,090,000	5.100%	945,000	104,295	
11/01/45	3,145,000		-	80,198	1,129,492.50
05/01/46	3,145,000	5.100%	995,000	80,198	
11/01/46	2,150,000		-	54,825	1,130,022.50
05/01/47	2,150,000	5.100%	1,050,000	54,825	
11/01/47	1,100,000		-	28,050	1,132,875.00
05/01/48	1,100,000	5.100%	1,100,000	28,050	1,128,050.00
Total			**$ 15,740,000**	**$ 11,822,815**	**$ 27,562,815**

Downtown Doral South

Community Development District

Adopted Budget

Debt Service Series 2018 Area Two Special Assessment Bonds

Description	Adopted Budget FY2026	Actuals Thru 6/30/26	Projected Next 3 Months	Projected Thru 9/30/26	Adopted Budget FY 2027
REVENUES:					
Special Assessments-On Roll	$ 1,482,906	$ 1,494,593	$ -	$ 1,494,593	$ 1,482,906
Interest Earnings	-	63,004	15,000	78,004	-
Carry Forward Surplus [(1)]	1,088,404	1,344,657	-	1,344,657	1,357,961
TOTAL REVENUES	**$ 2,571,310**	**$ 2,902,254**	**$ 15,000**	**$ 2,917,254**	**$ 2,840,866**
EXPENDITURES:					
Interest 12/15	$ 484,844	$ 484,844	$ -	$ 484,844	474,856
Principal 12/15	470,000	470,000	-	470,000	490,000
Interest 6/15	474,856	474,856	-	474,856	464,444
TOTAL EXPENDITURES	**$ 1,429,700**	**$ 1,429,699**	**$ -**	**$ 1,429,699**	**$ 1,429,300**
Other Sources/(Uses)					
Interfund transfer In/(Out)	$ -	$ (129,594)	$ -	$ (129,594)	$ -
TOTAL OTHER SOURCES/(USES)	**$ -**	**$ (129,594)**	**$ -**	**$ (129,594)**	**$ -**
TOTAL EXPENDITURES	**$ 1,429,700**	**$ 1,559,293**	**$ -**	**$ 1,559,293**	**$ 1,429,300**
EXCESS REVENUES (EXPENDITURES)	**$ 1,141,610**	**$ 1,342,961**	**$ 15,000**	**$ 1,357,961**	**$ 1,411,566**

[(1)] Carry Forward is Net of Reserve Requirement

Interest Due 12/15/27	$464,443.75
Principal Due 12/15/27	$510,000.00
	$974,443.75

Gross Assessments	$ 1,560,953
Less: Discounts & Collections 5%	78,048
Net Assessments	**$ 1,482,906**

Product	Assessable Units	Total Gross Assessment	FY25 Gross Per Unit	FY26 Gross Per Unit	Increase/ (Decrease)
Area 2018-2					
Condominium	426	$ 664,798.56	$ 1,560.56	$ 1,560.56	$ -
Cluster	464	$ 822,843.68	$ 1,773.37	$ 1,773.37	$ -
Townhomes	39	$ 73,311.03	$ 1,879.77	$ 1,879.77	$ -
Total	929	**$1,560,953.27**			

Downtown Doral South

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2018 Area Two Special Assessment Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
12/15/24	20,490,000	4.250%	450,000	494,406	944,406.25
06/15/25	20,040,000		-	484,844	
12/15/25	20,040,000	4.250%	470,000	484,844	1,439,687.50
06/15/26	19,570,000		-	474,856	
12/15/26	19,570,000	4.250%	490,000	474,856	1,439,712.50
06/15/27	19,080,000		-	464,444	
12/15/27	19,080,000	4.250%	510,000	464,444	1,438,887.50
06/15/28	18,570,000		-	453,606	
12/15/28	18,570,000	4.250%	535,000	453,606	1,442,212.50
06/15/29	18,035,000		-	442,238	
12/15/29	18,035,000	4.750%	555,000	442,238	1,439,475.00
06/15/30	17,480,000		-	429,056	
12/15/30	17,480,000	4.750%	580,000	429,056	1,438,112.50
06/15/31	16,900,000		-	415,281	
12/15/31	16,900,000	4.750%	610,000	415,281	1,440,562.50
06/15/32	16,290,000		-	400,794	
12/15/32	16,290,000	4.750%	640,000	400,794	1,441,587.50
06/15/33	15,650,000		-	385,594	
12/15/33	15,650,000	4.750%	670,000	385,594	1,441,187.50
06/15/34	14,980,000		-	369,681	
12/15/34	14,980,000	4.750%	700,000	369,681	1,439,362.50
06/15/35	14,280,000		-	353,056	
12/15/35	14,280,000	4.750%	735,000	353,056	1,441,112.50
06/15/36	13,545,000		-	335,600	
12/15/36	13,545,000	4.750%	770,000	335,600	1,441,200.00
06/15/37	12,775,000		-	317,313	
12/15/37	12,775,000	4.750%	805,000	317,313	1,439,625.00
06/15/38	11,970,000		-	298,194	
12/15/38	11,970,000	4.750%	845,000	298,194	1,441,387.50
06/15/39	11,125,000		-	278,125	
12/15/39	11,125,000	5.000%	885,000	278,125	1,441,250.00
06/15/40	10,240,000		-	256,000	
12/15/40	10,240,000	5.000%	930,000	256,000	1,442,000.00
06/15/41	9,310,000		-	232,750	
12/15/41	9,310,000	5.000%	975,000	232,750	1,440,500.00
06/15/42	8,335,000		-	208,375	
12/15/42	8,335,000	5.000%	1,025,000	208,375	1,441,750.00
06/15/43	7,310,000		-	182,750	
12/15/43	7,310,000	5.000%	1,075,000	182,750	1,440,500.00
06/15/44	6,235,000		-	155,875	
12/15/44	6,235,000	5.000%	1,130,000	155,875	1,441,750.00
06/15/45	5,105,000		-	127,625	
12/15/45	5,105,000	5.000%	1,185,000	127,625	1,440,250.00
06/15/46	3,920,000		-	98,000	
12/15/46	3,920,000	5.000%	1,245,000	98,000	1,441,000.00
06/15/47	2,675,000		-	66,875	
12/15/47	2,675,000	5.000%	1,305,000	66,875	1,438,750.00
06/15/48	1,370,000		-	34,250	
12/15/48	1,370,000	5.000%	1,370,000	34,250	1,438,500.00
Total			**$ 20,490,000**	**$ 15,024,769**	**$ 35,514,769**

Downtown Doral South

Community Development District

Non-Ad Valorem Assessments Comparison

2026-2027

Neighborhood	O&M Units	Bonds 2018-1 Units	Bonds 2018-2 Units	Annual Maintenance Assessments			Annual Debt Assessments			Total Assessed Per Unit		
				FY 2027	**FY2026**	**Increase/ (decrease)**	**FY 2027**	**FY2026**	**Increase/ (decrease)**	**FY 2027**	**FY2026**	**Increase/ (decrease)**
										Total	**Total**	**Total**
Area 2018-1												
Townhomes	34	34	0	**$1,263.16**	$1,263.16	**$0.00**	**$2,187.72**	$2,187.72	**$0.00**	**$3,450.88**	$3,450.88	**$0.00**
Single Family	265	265	0	**$1,263.16**	$1,263.16	**$0.00**	**$2,396.06**	$2,396.06	**$0.00**	**$3,659.22**	$3,659.22	**$0.00**
Estate Homes	123	123	0	**$1,263.16**	$1,263.16	**$0.00**	**$3,958.72**	$3,958.72	**$0.00**	**$5,221.88**	$5,221.88	**$0.00**
Area 2018-2												
Condominium	426	0	426	**$1,263.16**	$1,263.16	**$0.00**	**$1,560.56**	$1,560.56	**$0.00**	**$2,823.72**	$2,823.72	**$0.00**
Cluster	466	0	464	**$1,263.16**	$1,263.16	**$0.00**	**$1,773.37**	$1,773.37	**$0.00**	**$3,036.53**	$3,036.53	**$0.00**
Townhomes	39	0	39	**$1,263.16**	$1,263.16	**$0.00**	**$1,879.77**	$1,879.77	**$0.00**	**$3,142.93**	$3,142.93	**$0.00**
Total	1353	422	929									