



|----- Club Breakdown -----|

<u>Phase</u>	<u>Name</u>	<u>CLUB 2018</u>	<u>Club Operating</u>	<u>Club Membership</u>	<u>Club Tax</u>	<u>Reserves</u>
1B	Rainbow Lakes	\$169.76	\$84.85	\$67.00	\$10.63	\$7.28
1C	Treviso	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
1D-1	Bella Vista	\$179.39	\$84.85	\$76.00	\$11.26	\$7.28
1D-2	Bella Vista	\$179.39	\$84.85	\$76.00	\$11.26	\$7.28
1E	Lago Vista	\$179.39	\$84.85	\$76.00	\$11.26	\$7.28
1F (55' - 65' Lots)	Treviso	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
1H (40'-45' Lots)	Lago Vista	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
1H (50'-65' Lots)	Lago Vista	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
1H (80' Lots)	Lago Vista	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
2A, 2B	Candlewood	\$169.76	\$84.85	\$67.00	\$10.63	\$7.28
2C, 2D	Terra Vista	\$180.46	\$84.85	\$77.00	\$11.33	\$7.28
3A, 3B	Venezia	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
4A	Portofino	\$180.46	\$84.85	\$77.00	\$11.33	\$7.28
4B-1	Capri	\$180.46	\$84.85	\$77.00	\$11.33	\$7.28
4B-2	Capri	\$180.46	\$84.85	\$77.00	\$11.33	\$7.28
4C	Flora Vista Courtyards of	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
5F	Montelena	\$190.09	\$84.85	\$86.00	\$11.96	\$7.28
5I, 5J (80' Lots)	Portofino	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28



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6 (55' & 65' Lots)	Bella Viana	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
6 (80' Lots)	Bella Viana	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
7A	Valencia	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
7B	Vizcaya	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
7C	Portofino	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
7D	Mira Vista	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
7E (65' Lots)	Alta Vista	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
7F (40' Lots)	Vestrella	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
7G1	Volare	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28
7G2 (55' & 65' Lots)	Verona	\$191.16	\$84.85	\$87.00	\$12.03	\$7.28