

Islands Subdivision Homeowners Customer Balance Summary

As of February 24, 2025

| | Feb 24, 25 |
|----------------------|------------|
| 2725S-JQ (P=123.50*) | -649.62 |
| 2901HS-DH | -589.00 |
| 2018C-GR | -310.00 |
| 2728S-GO | -6.00 |
| 1909E-JD | -0.97 |
| 2007C-DH | -0.97 |
| 1900LR-AH | -0.02 |
| 2001LR-SM | 59.00 |
| 2024LR-SB (P30) | 114.34 |
| 2121O-TJ (L)(P?) | 154.58 |
| 2222O-NM | 185.00 |
| 2013C-DF | 232.00 |
| 1919LR-RD | 263.23 |
| 2124HG-JC | 330.03 |
| 2312HG-JM | 334.47 |
| 2315A-CS | 337.62 |
| 2012HG-DA | 338.52 |
| 2206HG-GH | 338.54 |
| 2211K-CT | 341.00 |
| 2212K-AV | 341.00 |
| 2212O-BS | 341.00 |
| 2212R-IL | 341.00 |
| 2213R-JW | 341.00 |
| 2216E-RBF | 341.00 |
| 2217K-EB | 341.00 |
| 2218HG-KC | 341.00 |
| 3207K-JD | 341.00 |
| 2222HG-BC | 341.00 |
| 2223K-TH | 341.00 |
| 2224K-SS | 341.00 |
| 2226HG-RA | 341.00 |
| 2227HG-KS | 341.00 |
| 2231HG-GC | 341.00 |
| 2301K-RB | 341.00 |
| 2301O-BF | 341.00 |
| 2302K-JK | 341.00 |
| 2305K-AA | 341.00 |
| 2309O-BG | 341.00 |
| 2311R-JB | 341.00 |
| 2312A-WM | 341.00 |
| 2312K-CJ | 341.00 |
| 2314R-SH | 341.00 |
| 2316HG-PT | 341.00 |
| 2316O-MK | 341.00 |
| 2317C-RO (Ppal) | 341.00 |
| 2317O-RW | 341.00 |
| 2317R-JW | 341.00 |
| 2319C-EG | 341.00 |
| 2322A-LR | 341.00 |
| 2326C-RJ (*) | 341.00 |
| 2327C-BH | 341.00 |
| 2330C-CZ | 341.00 |
| 3204K-CH | 341.00 |
| 2338C-AB (P) | 341.00 |
| 2346C-BE (P=70.40) | 341.00 |
| 2405HG-JW | 341.00 |
| 2407R-JH | 341.00 |
| 3135K-CR | 341.00 |
| 2419C-JC | 341.00 |
| 2428C-CH | 341.00 |
| 2504C-MG | 341.00 |
| 2509C-KN (*) | 341.00 |
| 2514C-JS | 341.00 |
| 2515C-CWA | 341.00 |
| 2525C-MC | 341.00 |
| 3127M-RR | 341.00 |

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| 2709HS-IA | 341.00 |
| 2710S-CF | 341.00 |
| 2711S-CS | 341.00 |
| 2714HS-RM | 341.00 |
| 3127K-JL | 341.00 |
| 2720S-MN | 341.00 |
| 2723HS-CE | 341.00 |
| 2724S-JP | 341.00 |
| 2729S-CP | 341.00 |
| 3123K-DL | 341.00 |
| 2801HS-MC (P=50*) | 341.00 |
| 2807HS-JB | 341.00 |
| 2810HS-JS | 341.00 |
| 2819HS-JJP | 341.00 |
| 3003K-RG | 341.00 |
| 3007K-DK | 341.00 |
| 3007M-CM | 341.00 |
| 3013HS-MB | 341.00 |
| 3017HS-BP | 341.00 |
| 3021HS-CH | 341.00 |
| 3021M-ZT | 341.00 |
| 3100K-JL | 341.00 |
| 3106HS-MH | 341.00 |
| 3107HS-AT | 341.00 |
| 3112M-JS | 341.00 |
| 3113K-JS | 341.00 |
| 3116K-KH | 341.00 |
| 3119K-LO | 341.00 |
| 1916LR-JR | 341.00 |
| 1916L-RE (*) | 341.00 |
| 1915LR-JH | 341.00 |
| 1913L-SP | 341.00 |
| 1913E-KV | 341.00 |
| 1912L-MF | 341.00 |
| 1912E-LB | 341.00 |
| 1908LR-RW | 341.00 |
| 1908E-SR | 341.00 |
| 1907LR-YW | 341.00 |
| 1907L-LW | 341.00 |
| 1905N-LL | 341.00 |
| 1904LR-PR | 341.00 |
| 1904L-WB | 341.00 |
| 1904E-WC | 341.00 |
| 1903L-AC | 341.00 |
| 1900L-JB | 341.00 |
| 1900E-KS | 341.00 |
| 2017O-JS | 341.00 |
| 2017L-KF | 341.00 |
| 2017E-LG | 341.00 |
| 2016L-TW | 341.00 |
| 3303M-EM | 341.00 |
| 2013K-BS | 341.00 |
| 2013E-AN | 341.00 |
| 2012C-JS | 341.00 |
| 2011L-SB | 341.00 |
| 2010O-TF | 341.00 |
| 2010LR-DF | 341.00 |
| 2010L-ZE | 341.00 |
| 2009K-JG | 341.00 |
| 2005L-MG | 341.00 |
| 2005E-MB | 341.00 |
| 2001C-MJ | 341.00 |
| 1921E-DH | 341.00 |
| 3205M-SS | 341.00 |
| 2107C-JG | 341.00 |
| 2103K-NG (PPal) | 341.00 |

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| | Feb 24, 25 |
|------------------|------------|
| 2100HG-KG | 341.00 |
| 2100C-JP | 341.00 |
| 2025LR-BH | 341.00 |
| 2025HG-JH | 341.00 |
| 2025C-EH | 341.00 |
| 2023O-AG | 341.00 |
| 2022K-TM | 341.00 |
| 2022HG-DL | 341.00 |
| 2021L-JS(PPal) | 341.00 |
| 2021E-DM | 341.00 |
| 2020O-BD | 341.00 |
| 2020LR-RC | 341.00 |
| 2020L-LS | 341.00 |
| 2020E-AF | 341.00 |
| 2019C-AS | 341.00 |
| 2323A-DR | 341.00 |
| 2200K-DM | 341.00 |
| 2200E-LN | 341.00 |
| 2125K-BS | 341.00 |
| 2123HG-JMMT | 341.00 |
| 3222HS-ZG | 341.00 |
| 2120O-CM | 341.00 |
| 2120HG-MB | 341.00 |
| 2117O-CL | 341.00 |
| 2116HG-AS | 341.00 |
| 2115K-BM | 341.00 |
| 2113HG-CS | 341.00 |
| 2111O-RW | 341.00 |
| 2111C-JH | 341.00 |
| 2110K-JC | 341.00 |
| 3222K-ED | 341.00 |
| 2109K-GC | 341.00 |
| 2108HG-JP | 341.00 |
| 2611C-EA | 341.00 |
| 2210HG-SC (PPal) | 341.00 |
| 2209R-RM | 341.00 |
| 2209E-BL | 341.00 |
| 2208R-MG | 341.00 |
| 2208K-CL | 341.00 |
| 2208E-CP | 341.00 |
| 2207K-EB | 341.00 |
| 2206O-SR (Ppal) | 341.00 |
| 2205R-AP | 341.00 |
| 2205O-WS | 341.00 |
| 2205E-AB | 341.00 |
| 2204R-JK | 341.00 |
| 3213HS-CN | 341.00 |
| 2203K-RK | 341.00 |
| 2201R-SO | 341.00 |
| 3217K-DS | 341.00 |
| 2201HG-DB | 341.00 |
| 3121M-AW | 341.00 |
| 2603C-DA | 341.01 |
| 2122K-NF (*) | 344.45 |
| 2720HS-JG | 345.69 |
| 3210K-SS | 348.54 |
| 2110C-GH | 348.54 |
| 2732S-DC | 348.54 |
| 3126HS-DF | 369.68 |
| 2334C-TG | 437.23 |
| 2014O-DK (L)(P) | 464.23 |
| 2409HG-CM (L) | 756.00 |
| 2219O-AH (L) | 1,183.43 |
| 2201O-AM (L)(*) | 1,488.60 |
| 2204K-JW (L) | 1,650.26 |
| 2227O-TA (L) | 2,586.08 |

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**Islands Subdivision Homeowners
Customer Balance Summary
As of February 24, 2025**

| | <u>Feb 24, 25</u> |
|---------------|--------------------------------|
| 3009HS-GG (L) | <u>5,331.24</u> |
| TOTAL | <u><u>74,080.27</u></u> |