

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2023  
PROPOSED BUDGET**

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
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**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2023**

Fiscal Year 2022

	Adopted Budget FY 2022	Actual through 3/31/2022	Projected through 9/30/2022	Total Actual & Projected Revenues & Expenditures	Proposed Budget FY 2023
<b>REVENUES</b>					
Assessment levy: gross	\$ 2,273,876				\$ 2,317,190
Allowable discounts (4%)	(90,955)				(92,688)
Assessment levy: net	<u>2,182,921</u>	\$ 1,923,701	\$ 259,220	<u>\$ 2,182,921</u>	<u>2,224,502</u>
Total revenues	<u>2,182,921</u>	<u>1,923,701</u>	<u>259,220</u>	<u>2,182,921</u>	<u>2,224,502</u>
<b>EXPENDITURES</b>					
<b>Professional &amp; administration</b>					
Supervisors	8,000	1,000	3,000	4,000	6,000
FICA	612	77	230	307	459
District engineer	30,000	10,158	19,842	30,000	30,000
General counsel	40,000	7,747	10,000	17,747	40,000
District manager	50,000	25,000	25,000	50,000	50,000
Accounting O&M	5,500	2,750	2,750	5,500	5,500
Debt service fund accounting	15,000	7,500	7,500	15,000	15,000
Assessment roll services	20,000	10,000	10,000	20,000	20,000
Arbitrage rebate calculation	750	500	250	750	750
Audit	9,200	-	9,200	9,200	9,500
Postage	1,000	63	937	1,000	1,000
Insurance - GL, POL	15,938	14,197	-	14,197	17,995
Legal advertising	1,500	322	1,178	1,500	1,500
Miscellaneous- bank charges	750	-	750	750	750
Website					
Hosting and maintenance	705	705	-	705	705
ADA compliance	210	-	210	210	210
Dissemination agent	3,000	1,500	1,500	3,000	3,000
Annual district filing fee	175	175	-	175	175
Trustee	5,500	-	5,500	5,500	5,500
Total professional & admin	<u>207,840</u>	<u>81,694</u>	<u>97,847</u>	<u>179,541</u>	<u>208,044</u>

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2023**

	Fiscal Year 2022			Total Actual & Projected Revenues & Expenditures	Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 3/31/2022	Projected through 9/30/2022		
<b>Expenditures (continued)</b>					
<b>Field operations</b>					
Capital improvements/replacements	20,000	-	20,000	20,000	20,000
Art work	-	-	-	-	750,000
Electrical					
Street light services	72,000	37,323	34,677	72,000	72,000
Electrical repairs and relamping	8,000	4,179	3,821	8,000	10,000
Insurance					
Insurance: property	14,000	12,471	1,529	14,000	15,000
Landscaping					
Landscape services	80,000	30,998	49,002	80,000	80,000
Irrigation - maintenance	5,000	3,270	1,730	5,000	7,500
Plant tree replacement	32,000	7,062	24,938	32,000	32,000
Landscape architect site visits	3,500	41	3,459	3,500	3,500
Landscaping assessment	5,000	-	5,000	5,000	5,000
Arborist report	3,500	-	3,500	3,500	3,500
Maintenance & repairs					
Benches	15,000	-	15,000	15,000	15,000
Air conditioning	10,000	-	10,000	10,000	-
General	20,000	-	20,000	20,000	20,000
Stormwater drain inspections/cleanout	10,000	11,775	-	11,775	15,000
Janitorial & pressure washing	165,000	37,848	127,152	165,000	230,000
Janitorial - resealing wood decking	10,000	800	9,200	10,000	10,000
Pest control	8,050	3,516	4,534	8,050	8,050
Maintenance storage	1,000	-	1,000	1,000	1,000
Waste removal	4,000	1,717	2,283	4,000	4,000
Paver sealing & repairs	50,000	10,000	40,000	50,000	25,000
Painting	2,000	-	2,000	2,000	2,000
Civil engineering & maintenance assistance	6,000	-	6,000	6,000	10,000
Coordination of third party damage	7,000	255	6,745	7,000	35,000
Management office			-		
On-site field management	109,725	76,451	74,787	151,238	165,075
Telephone/internet	1,200	500	700	1,200	1,200
Office lease	8,400	3,500	4,900	8,400	8,400
Office - miscellaneous	4,800	2,000	2,800	4,800	4,800

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2023**

	Fiscal Year 2022			Total Actual & Projected Revenues & Expenditures	Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 3/31/2022	Projected through 9/30/2022		
<b>Expenditures (continued)</b>			-		
Marketing			-		
Holiday lighting	67,000	23,351	43,649	67,000	67,000
Security			-		
Security services	870,000	242,349	422,651	665,000	795,000
Security operations center Internet	6,960	3,428	3,532	6,960	6,960
Camera maintenance program	43,000	14,494	28,506	43,000	43,000
Camera repairs/replacements	10,000	1,082	8,918	10,000	10,000
Leased spaces rent	52,468	18,245	34,223	52,468	70,129
Electricity - site	25,000	4,749	20,251	25,000	20,000
Water & sewer - irrigation	105,000	47,028	57,972	105,000	105,000
Contingency	75,000	-	75,000	75,000	50,000
Total field operations	<u>1,929,603</u>	<u>598,432</u>	<u>1,169,459</u>	<u>1,767,891</u>	<u>2,720,114</u>
<b>Other fees and charges</b>					
Tax collector	22,739	19,236	1,229	20,465	23,172
Property appraiser	22,739	-	20,465	20,465	23,172
Total other fees & charges	<u>45,478</u>	<u>19,236</u>	<u>21,694</u>	<u>40,930</u>	<u>46,344</u>
Total expenditures	<u>2,182,921</u>	<u>699,362</u>	<u>1,289,000</u>	<u>1,988,362</u>	<u>2,974,502</u>
Net increase/(decrease) of fund balance	-	1,224,339	(1,029,780)	194,559	(750,000)
Fund balance - beginning (unaudited)	<u>1,670,518</u>	<u>2,447,476</u>	<u>3,671,815</u>	<u>2,447,476</u>	<u>2,642,035</u>
Fund balance - ending (projected):					
Assigned:					
3 months working capital	545,730	545,730	218,987	545,730	743,626
Unassigned	1,124,788	3,126,085	2,423,048	2,096,305	1,148,409
Fund balance - ending (projected)	<u>\$ 1,670,518</u>	<u>\$ 3,671,815</u>	<u>\$ 2,642,035</u>	<u>\$ 2,642,035</u>	<u>\$ 1,892,035</u>

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITIONS OF GENERAL FUND EXPENDITURES**

**EXPENDITURES**

**Professional & administration**

Supervisors	\$ 6,000
Statutorily set at \$200 per Supervisor for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year.	
FICA	459
As per federal law, this expenditure is currently 7.65% of gross wages.	
District engineer	30,000
Kimley-Horn and Associates will provide engineering, consulting and construction services to the District while crafting solutions with sustainability for the long-term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.	
General counsel	40,000
Billing, Cochran, Lyles, Mauro & Ramsey, PA will provide legal representation for issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts.	
District manager	50,000
<b>Wrathell, Hunt and Associates, LLC</b> specializes in managing special districts in the State of Florida by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all governmental requirements of the District, develops financing programs, administers the issuance of tax exempt bond financings and operates and maintains the assets of the District.	
Accounting O&M	5,500
Debt service fund accounting	15,000
Assessment roll services	20,000
Fishkind & Associates, Inc., will administer the District's lien book and the assessment process pursuant to the requirements of Chapter 170, FS and the assessment methodology.	
Arbitrage rebate calculation	750
To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.	
Audit	9,500
The District is required to undertake an independent examination of its books, records and accounting procedures each year. This audit is conducted pursuant to Florida State Law and the Rules of the Auditor General.	
Postage	1,000
Mailing agenda packages, overnight deliveries, correspondence, etc.	
Insurance - GL, POL	17,995
The District carries general liability and public officials liability insurance. The limit of liability is set at \$5,000,000 for general liability and \$5,000,000 for public officials liability.	
Legal advertising	1,500
The District advertises for monthly meetings, special meetings, public hearings, public bids, etc. After bonds are issued, many of the required public hearings will be completed.	

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITIONS OF GENERAL FUND EXPENDITURES**

**EXPENDITURES (continued)**

Miscellaneous- bank charges	750
Bank charges, automated AP routing and other miscellaneous expenses incurred during the year.	
Website	705
Hosting and maintenance	210
ADA compliance	
Dissemination agent	3,000
The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities & Exchange Act of 1934.	
Annual district filing fee	175
Annual fee paid to the Florida Department of Economic Opportunity.	
Trustee	5,500
Annual fees paid for services provided as trustee, paying agent and registrar.	

**Field operations**

Capital improvements/replacements	20,000
Art work	750,000
Electrical	
Street light services	72,000
Electrical repairs and relamping	10,000
Insurance	
South FL Electrical monthly inspection fee - owned light fixtures only, not street lights	
Insurance: property	15,000
Landscaping	
Landscape services	80,000
Irrigation - maintenance	7,500
Plant tree replacement	32,000
Landscape architect site visits	3,500
Landscaping assessment	5,000
Arborist report	3,500
Benches	15,000
General	20,000
Stormwater drain inspections/cleanout	15,000
Janitorial & pressure washing	230,000
Janitorial - resealing wood decking	10,000
Pest control	8,050
Maintenance storage	1,000
Waste removal	4,000
Paver sealing & repairs	25,000
Painting	2,000
Civil engineering & maintenance assistance	10,000
Coordination of third party damage	35,000
Protection of existing CDD improvements	

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITIONS OF GENERAL FUND EXPENDITURES**

**EXPENDITURES (continued)**

On-site field management 165,075

<b>PROPOSED (Annual salary increases)</b>			
<b>PAYROLL</b>			
Staff	Salary includi	CDD Allocation	CDD Annual Amount
General Mana	\$ 187,110	50%	\$ 93,555
Lead Engineer	\$ 95,040	50%	\$ 47,520
<b>MANAGEMENT FEE</b>			
Flat Rate	\$2,000/month		\$ 24,000
<b>Total Compensation</b>			<b>\$ 165,075</b>

Telephone/internet	1,200
Office lease	8,400
Office - miscellaneous	4,800
Holiday lighting	67,000
Security services	795,000
Security operations center Internet	6,960
Camera maintenance program	43,000
Camera repairs/replacements	10,000
Leased spaces rent	70,129
(SOC, IT room, 3 bathrooms, insurance)	

Period	Monthly Base Rent	Annual Base Rent	Annual Base Rent per SF	Block H	
8/1/20-7/31/21	\$2,966.25	\$35,595.00	\$35.00	\$ 1,715.00	Effective 8/31/21.
8/1/21-7/31/22	\$3,040.83	\$36,489.96	\$35.88		49SF. \$35/sf.
8/1/22-7/31/23	\$3,116.26	\$37,395.09	\$36.77	Block F East	
8/1/23-7/31/24	\$3,194.23	\$38,330.73	\$37.69	\$ 14,112.00	Effective 4/15/22.
8/1/24-7/31/25	\$3,273.89	\$39,286.71	\$38.63		Estimating 876SF. \$35/sf.

Electricity - site	20,000
Water & sewer - irrigation	105,000
Contingency	50,000
Tax collector	23,172
Property appraiser	23,172
<b>Total expenditures</b>	<b><u><u>\$ 2,974,502</u></u></b>



**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
DEBT SERVICE FUND BUDGET - SERIES 2017  
FISCAL YEAR 2023**

	Fiscal Year 2022			Total Actual & Projected Revenue & Expenditures	Proposed Budget FY 2023
	Adopted Budget FY 2022	Actual through 3/31/2022	Projected through 9/30/2022		
<b>REVENUE</b>					
Assessment levy - gross	\$ 5,230,998				\$ 5,230,997
Allowable discounts	(209,240)				(209,240)
Assessment levy - net	5,021,758	\$ 4,425,147	\$ 596,611	\$ 5,021,758	5,021,757
Interest	-	382	-	382	-
Total revenue	5,021,758	4,425,529	596,611	5,022,140	5,021,757
<b>EXPENDITURES</b>					
Principal	1,195,000	1,195,000	-	1,195,000	1,240,000
Interest	3,696,313	1,860,106	1,836,207	3,696,313	3,647,613
Total expenditures	4,891,313	3,055,106	1,836,207	4,891,313	4,887,613
<b>Other fees &amp; charges</b>					
Property appraiser	52,310	-	52,310	52,310	52,310
Tax collector	52,310	44,250	8,060	52,310	52,310
Total other fees & charges	104,620	44,250	60,370	104,620	104,620
Total expenditures	4,995,933	3,099,356	1,896,577	4,995,933	4,992,233
<b>OTHER FINANCING SOURCES/(USES)</b>					
Transfers out	-	(248)	-	(248)	-
Total other financing sources/(uses)	-	(248)	-	(248)	-
Net increase/(decrease) in fund balance	25,825	1,325,925	(1,299,966)	25,959	29,524
Beginning fund balance (unaudited)	8,172,902	8,239,340	9,565,265	8,239,340	8,265,299
Ending fund balance (projected)	8,198,727	\$9,565,265	\$8,265,299	\$ 8,265,299	8,294,823
Use of fund balance:					
Debt service reserve account balance (required)					(4,945,020)
Principal and Interest expense - November 1, 2023					(3,101,406)
Projected fund balance surplus/(deficit) as of September 30, 2022					<u>\$ 248,397</u>

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2017 AMORTIZATION SCHEDULE**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
11/1/2017			2,604,963.65	2,604,963.65	74,065,000.00
5/1/2018			1,883,106.25	1,883,106.25	74,065,000.00
11/1/2018			1,883,106.25	1,883,106.25	74,065,000.00
5/1/2019			1,883,106.25	1,883,106.25	74,065,000.00
11/1/2019			1,883,106.25	1,883,106.25	74,065,000.00
5/1/2020			1,883,106.25	1,883,106.25	74,065,000.00
11/1/2020	1,150,000.00	4.000%	1,883,106.25	3,033,106.25	72,915,000.00
5/1/2021			1,860,106.25	1,860,106.25	72,915,000.00
11/1/2021	1,195,000.00	4.000%	1,860,106.25	3,055,106.25	71,720,000.00
5/1/2022			1,836,206.25	1,836,206.25	71,720,000.00
11/1/2022	1,240,000.00	4.000%	1,836,206.25	3,076,206.25	70,480,000.00
5/1/2023			1,811,406.25	1,811,406.25	70,480,000.00
11/1/2023	1,290,000.00	4.000%	1,811,406.25	3,101,406.25	69,190,000.00
5/1/2024			1,785,606.25	1,785,606.25	69,190,000.00
11/1/2024	1,345,000.00	4.750%	1,785,606.25	3,130,606.25	67,845,000.00
5/1/2025			1,753,662.50	1,753,662.50	67,845,000.00
11/1/2025	1,405,000.00	4.750%	1,753,662.50	3,158,662.50	66,440,000.00
5/1/2026			1,720,293.75	1,720,293.75	66,440,000.00
11/1/2026	1,475,000.00	4.750%	1,720,293.75	3,195,293.75	64,965,000.00
5/1/2027			1,685,262.50	1,685,262.50	64,965,000.00
11/1/2027	1,545,000.00	4.750%	1,685,262.50	3,230,262.50	63,420,000.00
5/1/2028			1,648,568.75	1,648,568.75	63,420,000.00
11/1/2028	1,620,000.00	5.125%	1,648,568.75	3,268,568.75	61,800,000.00
5/1/2029			1,607,056.25	1,607,056.25	61,800,000.00
11/1/2029	1,700,000.00	5.125%	1,607,056.25	3,307,056.25	60,100,000.00
5/1/2030			1,563,493.75	1,563,493.75	60,100,000.00
11/1/2030	1,785,000.00	5.125%	1,563,493.75	3,348,493.75	58,315,000.00
5/1/2031			1,517,753.13	1,517,753.13	58,315,000.00
11/1/2031	1,880,000.00	5.125%	1,517,753.13	3,397,753.13	56,435,000.00
5/1/2032			1,469,578.13	1,469,578.13	56,435,000.00
11/1/2032	1,975,000.00	5.125%	1,469,578.13	3,444,578.13	54,460,000.00
5/1/2033			1,418,968.75	1,418,968.75	54,460,000.00
11/1/2033	2,075,000.00	5.125%	1,418,968.75	3,493,968.75	52,385,000.00
5/1/2034			1,365,796.88	1,365,796.88	52,385,000.00
11/1/2034	2,185,000.00	5.125%	1,365,796.88	3,550,796.88	50,200,000.00
5/1/2035			1,309,806.25	1,309,806.25	50,200,000.00
11/1/2035	2,295,000.00	5.125%	1,309,806.25	3,604,806.25	47,905,000.00
5/1/2036			1,250,996.88	1,250,996.88	47,905,000.00
11/1/2036	2,410,000.00	5.125%	1,250,996.88	3,660,996.88	45,495,000.00
5/1/2037			1,189,240.63	1,189,240.63	45,495,000.00
11/1/2037	2,535,000.00	5.125%	1,189,240.63	3,724,240.63	42,960,000.00
5/1/2038			1,124,281.25	1,124,281.25	42,960,000.00
11/1/2038	2,665,000.00	5.125%	1,124,281.25	3,789,281.25	40,295,000.00
5/1/2039			1,055,990.63	1,055,990.63	40,295,000.00
11/1/2039	2,805,000.00	5.125%	1,055,990.63	3,860,990.63	37,490,000.00
5/1/2040			984,112.50	984,112.50	37,490,000.00
11/1/2040	2,945,000.00	5.250%	984,112.50	3,929,112.50	34,545,000.00
5/1/2041			906,806.25	906,806.25	34,545,000.00
11/1/2041	3,100,000.00	5.250%	906,806.25	4,006,806.25	31,445,000.00
5/1/2042			825,431.25	825,431.25	31,445,000.00
11/1/2042	3,265,000.00	5.250%	825,431.25	4,090,431.25	28,180,000.00
5/1/2043			739,725.00	739,725.00	28,180,000.00
11/1/2043	3,435,000.00	5.250%	739,725.00	4,174,725.00	24,745,000.00

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2017 AMORTIZATION SCHEDULE**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
5/1/2044			649,556.25	649,556.25	24,745,000.00
11/1/2044	3,615,000.00	5.250%	649,556.25	4,264,556.25	21,130,000.00
5/1/2045			554,662.50	554,662.50	21,130,000.00
11/1/2045	3,805,000.00	5.250%	554,662.50	4,359,662.50	17,325,000.00
5/1/2046			454,781.25	454,781.25	17,325,000.00
11/1/2046	4,005,000.00	5.250%	454,781.25	4,459,781.25	13,320,000.00
5/1/2047			349,650.00	349,650.00	13,320,000.00
11/1/2047	4,215,000.00	5.250%	349,650.00	4,564,650.00	9,105,000.00
5/1/2048			239,006.25	239,006.25	9,105,000.00
11/1/2048	4,435,000.00	5.250%	239,006.25	4,674,006.25	4,670,000.00
5/1/2049			122,587.50	122,587.50	4,670,000.00
11/1/2049	4,670,000.00	5.250%	122,587.50	4,792,587.50	-
<b>Total</b>	<b>74,065,000.00</b>		<b>83,504,388.71</b>	<b>157,569,388.71</b>	

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-0101-090-1140	MWC BLOCK A LLC	\$430,983.92	\$18,234.92	\$0.00	\$449,218.84
01-0101-090-1140	AP MWC PROPERTY OWNER, LLC	\$416,186.19	\$17,608.83	\$0.00	\$433,795.02
01-0101-090-1140	SANAPROPERTY8, LLC	\$158,618.79	\$6,711.19	\$0.00	\$165,329.98
01-0102-030-1010	MWC BLOCK B LLC	\$8,005.62	\$338.72	\$0.00	\$8,344.34
01-0102-030-1020	MWC BLOCK B LLC	\$26,680.71	\$1,128.87	\$0.00	\$27,809.58
01-0102-030-1030	MWC BLOCK B LLC	\$16,007.72	\$677.29	\$0.00	\$16,685.01
01-0102-030-1040	MWC BLOCK B LLC	\$26,677.20	\$1,128.72	\$0.00	\$27,805.92
01-0102-030-1050	MWC BLOCK B LLC	\$53,357.91	\$2,257.58	\$0.00	\$55,615.49
01-0102-030-1060	MWC BLOCK B LLC	\$24,902.47	\$1,053.63	\$0.00	\$25,956.10
01-0102-030-1070	MWC BLOCK B LLC	\$25,257.41	\$1,068.65	\$0.00	\$26,326.06
01-0102-030-1075		\$0.00	\$0.00	\$0.00	\$0.00
01-0102-030-1080	MWC BLOCK B LLC	\$0.00	\$0.00	\$0.00	\$0.00
01-0102-030-1090	MWC BLOCK B LLC	\$0.00	\$0.00	\$0.00	\$0.00
01-0102-030-1100	MWC BLOCK B LLC	\$0.00	\$0.00	\$0.00	\$0.00
01-0102-030-1110	MWC BLOCK B LLC	\$0.00	\$0.00	\$0.00	\$0.00
01-0102-030-1120	MWC BLOCK B LLC	\$0.00	\$0.00	\$0.00	\$0.00
01-0102-030-1130	MWC BLOCK B LLC	\$0.00	\$0.00	\$0.00	\$0.00
01-0102-030-1140	MWC BLOCK B LLC	\$0.00	\$0.00	\$0.00	\$0.00
01-0102-030-1200	MWC BLOCK B LLC	\$15,118.60	\$639.67	\$0.00	\$15,758.27
01-0102-030-1210	MWC BLOCK B LLC	\$23,124.22	\$978.39	\$0.00	\$24,102.61
01-0102-030-1220	MWC BLOCK B LLC	\$15,118.60	\$639.67	\$0.00	\$15,758.27
01-3137-036-0010	MIAMI A I LLC	\$0.00	\$0.00	\$0.00	\$0.00
01-3137-036-0011	MWC RETAIL LLC	\$41,091.45	\$1,738.58	\$46,157.78	\$88,987.81
01-3137-036-0012	MIAMI A/I LLC	\$0.00	\$0.00	\$0.00	\$0.00
01-3137-036-0013	MWC RETAIL LLC	\$2,746.83	\$116.22	\$3,085.50	\$5,948.55
01-3137-036-0014	MIAMI A/I LLC	\$65,366.34	\$2,765.66	\$0.00	\$68,132.00
01-3137-036-0015	MWC RETAIL F EAST LLC	\$161,760.60	\$6,844.12	\$0.00	\$168,604.72
01-3137-036-0016	MIAMI A/I LLC	\$64,111.17	\$2,712.54	\$72,015.69	\$138,839.40
01-3137-036-0025	MIAMI A/I COMMERCIAL ASSOCIATION	\$0.00	\$0.00	\$0.00	\$0.00
01-3137-036-0027	MIAMI A/I COMMERCIAL ASSOCIATION	\$0.00	\$0.00	\$0.00	\$0.00
01-3137-036-0030	MWC GARAGE, LLC	\$185,563.55	\$7,851.19	\$208,442.41	\$401,857.15
01-3137-036-0040	OSIB MIAMI WORLDCENTER	\$324,625.23	\$13,734.89	\$364,649.55	\$703,009.67
01-3137-036-0050	ZM MWC OWNER, LLC	\$401,388.46	\$16,982.74	\$450,877.22	\$869,248.42
01-3137-036-0060	MIAMI A/I PARCEL 3 SUBSIDIARY LLC	\$215,055.25	\$9,099.03	\$0.00	\$224,154.28
01-3137-036-0070	MWC GARAGE H LLC	\$154,969.24	\$6,556.75	\$174,076.01	\$335,602.00
01-3137-037-0010	MWC BLOCK E LLC	\$462,429.10	\$19,565.37	\$0.00	\$481,994.47
01-3137-037-0010		\$98,527.45	\$4,168.71	\$0.00	\$102,696.16
01-3137-037-0015	BLOCK G PHASE 2, LLC	\$411,700.63	\$17,419.05	\$0.00	\$429,119.68
01-3137-037-0020	BLOCK G PHASE 1, LLC	\$426,387.38	\$18,040.44	\$478,958.35	\$923,386.17
01-3137-037-0025	MIAMI A/I COMMERCIAL ASSOCIATION	\$0.00	\$0.00	\$0.00	\$0.00
01-3137-039-0010	GAENERGY SAS	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0020	YURI MARCELO CALCEDO MOSCOSO	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0030	MAURICIO SCHONFELD	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0040		\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0050	MONICA BEATRIZ CABRERA	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-0060	PURPLE CEDAR LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0070	BEACH PFM LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0080	GRILLETE LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0090	PARAMOUNT 300 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0100	RUBEN DARIO ARREOLA CHAVEZ	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0110	AB REAL ESTATE LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0120	PMUM 330 INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0130	PROMISE LAND M AND M	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0140	VIRAG KOVACS	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0150	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0160	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0170	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0180	PMUM 940 INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0190	MERVE GUMUSYAZICI	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0200	GASPGOLD INC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0210	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0220	V AND M INTERNATIONAL GROUP INC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0230	PARAMOUNT MIAMI WORLD	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0240	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0250	LEROTAMEL CORP	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0260	GROWING NETWORK LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0270	JOAQUIN FREIRE	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0280	HALM GROUP LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0290	LOSPRI INC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0300	MIAMI AVE CONDO 1005 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0310	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0320	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0330	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0340	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0350	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0360	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0370	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0380	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0390	YINGCHUN XU	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0400	MOTORKING PROPERTIES LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0410	SPONTINI CAPITAL SARL	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0420	CGY INVESTMENT PROPERTIES LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0430	JOANNE GRAY	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0440	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0450	MOTORKING PROPERTIES LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0460	FUNDA TEK DURMAZ	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0470	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0480	EMMA ELMAS	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0490	MOTORKING PROPERTIES LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0500	RAMESH REDDY	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-0510	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0520	CERRI MIAMI GROUP LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0530	SERGEY VALERIYEVICH SHABLA KOV	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0540	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0550	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0560	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0570	FUNDA TEK DUMAZ	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0580	VITMAR LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0590	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0600	PAVEL KOROBKIN	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0610	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0620	PM 3600 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0630	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0640	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0650	PABLO M COLELLA COLELLA SIMOZA	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0660	NELORE PARAMOUNT LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0670	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0680	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0690	MIAMI DOWNTOWN REAL ESTATE LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-0700	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0710	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0720	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0730	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0740	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0750	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0760	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0770		\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0780	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0790	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0800	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0810	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0820	PWC1901 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0830	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0840	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0850	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0860	AYSE GULAY TIRIS	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0870	DEBORA RICCO BERTONI	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0880	GREEN77 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0890	ASK FLORIDA LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0900	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0910	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0920	INVESTMENTS AND BUSINESS	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0930	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0940	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0950	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-0960	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0970	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0980	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-0990	PARAMOUNT RSC LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1000	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1010	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1020	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1030	SEVEN STARR REALTY I LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1040	ASHLES LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1050	VERONIKA DREMLIUGA	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1060	FLORIDA INVESTMENTS AND	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1070	TOWER 2 LLC	\$3,699.43	\$156.52	\$4,155.55	\$8,011.50
01-3137-039-1080	WINICILE LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1090	PARAMOUNT MWC 4601 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1100	MICHAEL GALLINAR TRS	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1110	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1120	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1130	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1140	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1150	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1160	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1170	J MAIA DOWNTOWN LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1180	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1190	R MAIA DOWNTOWN LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1200	GULUM OZER	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1210	ANNA SCHELKUNOVA	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1220	PMW 1402 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1230	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1240	NATALIYA MYKHAYLOVA	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1250	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1260	SHERI LYNN BELTRAN	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1270	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1280	PRJB MIAMI 02 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1290	OPTINA GROUP LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1300		\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1310	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1320	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1330	REACHYOT LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1340	EMRA 8894 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1350	SERGEY VALERIYEVICH SHABLAKOV	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1360	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1370		\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1380	SERGEY VALERIYEVICH SHABLAKOV	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1390	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1400	PARAMOUNT 3202 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-1410		\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1420	LIONS INTERNATIONAL PROTECTION	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1430	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1440	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1450	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1460	RUMIYA KALIEVA	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1470	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1480	CGA PROPERTY INTERNATIONAL LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1490	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1500	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1510	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-1520	VASK LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1530	RAYMOND BROWN	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1540	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1550	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1560	CTG PARAMOUNT 4902 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1570	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1580	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1590	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1600	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1610	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1620	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1630	CADA CORP	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1640	HADRIAN CYRIL WOEL	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1650	AURELIEN BAYARD CHEDJOU FONGA	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1660	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1670	RAFI LANKRI	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1680	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1690	PEDRO TRONILO	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1700	DIESEL VALJUA LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1710	WAI TSUN HUI	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1720	FIRENZE LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1730	JAMES LEACH	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1740	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1750	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1760	RE GLOBAL INVEST LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1770	RE GLOBAL INVEST LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1780	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1790	M2B VENTURES LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1800	ADRIGIO LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1810	CHI MING LAM	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1820	SONG LIN	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1830	DHIRENDA K DHIR	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1840	PARAMOUNT 3103 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1850	ERDEM USA CORP	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76



**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-1860	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1870	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1880	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1890	EDGARDO AGUILERA GARIBAY	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1900	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1910		\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1920	SAF REAL ESTATE INVESTMENTS LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1930	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1940	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1950	MINAS LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1960	900 TRADING LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1970	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1980	MACMOR INVESTMENTS LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-1990	PARAMOUNT MWC 4603 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-2000	WY USA ENTERPRISE INC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-2010	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-2020		\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-2030		\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-2040	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2050	R & O GROUP USA LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2060	GP AND IG INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2070	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2080	ORSON ESTATE CORP	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2090	MELDA DURGUNOGLU	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2100	MING SAU HAU	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2110	VERSEAU LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2120	ENRIQUE CASAGRANDE	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2130	ORZARA INC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2140	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2150	FAST LAP THREE CORPORATION	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2160	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2170	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2180	PARAM MIA 2304 CORP	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2190	CLEARBLEU PROP LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2200	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2210	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2220	DORIS NG	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2230	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2240	ANTONIO M ROCA	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2250	DARCY ANTONIO GERAGE JUNIOR	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2260	DERWIN FINANCE LTD	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2270	THE BOX IS BLISS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2280	FRODDO INVESTMENT LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2290	LIVING 28 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2300	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-2310	PCH GROUP LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2320	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2330	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2340	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2350	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2360	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2370	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2380	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2390	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2400	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2410	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2420	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2430	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2440	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2450	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2460	IGOR SHMAYLOV	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2470	PARAMOUNT 1005 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2480	ERVO INTERNATIONAL INC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2490	MIAMI W C INVEST LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2500	PATRICK W LYNCH	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2510	ANTARTICA 80 80 CORP	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2520	PARAMOUNT NUNES CORP	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2530	PARAMOUNT MWC 1705 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2540	9420 W FLAGLER ST 110 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2550	PARAMOUNT 1905 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2560	IGOR TIMOFEEV	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2570	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2580	PRAGA INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2590	AREVALO FERMIN	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2600	FLORIDA PB INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2610	FLORIDA INVESTMENTS 334 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2620	AJWCS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2630	CONNOLLY AND BARRETO INVESTME	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2640	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2650		\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2660	LYCAM PROPERTIES LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2670	GEHP MIAMI LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2680	INVESTMENTS CAPRI LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2690	PAR 3305 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2700	ORG BRICKELL SECOND LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2710	ORG BRICKELL THIRD LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2720	STUBAITAL LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2730	YAFAR CO LTD	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2740	4401 HOLDINGS INC	\$3,237.00	\$136.96	\$3,636.11	\$7,010.07
01-3137-039-2750	KATIA DE NATALI MASSOCO	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-2760	STUBAITAL LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2770	FETANYE LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2780	DOWNMILL LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2790	PARAMOUNTMIAMI4305 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2800	VLADIMIR BUDAEV	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2810	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2820	PARAMOUNT MWC 4605 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2830	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2840	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2850	NATHAN BERDOWSKY	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2860	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2870	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2880	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2890	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2900	AVELLINO PROPERTIES INC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2910	DHARMARENTA LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2920	VIRGINIA DEL CARMEN BATISTA	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2930	COSELCO LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2940	EFATA GROUP 1 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2950	FEIRUZ B BACHIR HADWEH HERMOSII	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2960	PMUM 1 INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2970	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2980	PASELLO LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-2990	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3000	MATMAR GROUP LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3010	TIMM GROUP INC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3020	TRONCOSO LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3030	SARDEGNA LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3040	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3050	PARAMOUNT 2706 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3060	WORLD 21 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3070	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3080	BELLAGIO PARTNERS OF	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3090	PARAMOUNT 5780 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3100	FLORIDA REAL INVESTMENTS TR LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3110	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3120	GREGORY CIAURI	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3130	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3140	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3150	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3160	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3170	MERAL PLOSCH TRS	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3180	CARDHU INVEST CORP	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3190	PARAMOUNT MWC 4106 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3200	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-3210	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3220	ISA YAMADAEV	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3230	HORIA BOGDAN GHERGHEL	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3240	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3250	MARIA GABRIELA RAMIREZ ORTIZ	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3260	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3270	AVF INVESTMENTS GROUP LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3280	MICHAEL JAMES AGGANIS	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3290	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3300	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3310	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3320	FLOWER OF SCOTLAND LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3330	MARIO SEBASTIAN VIERA	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3340	HUGO LEONARDO DAVILA PONCE	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3350	PARAMOUNT FRANCO CORP	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3360	DORIS NG	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3370	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3380	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3390	MODERN WORLD	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3400	PARAMOUNT MIAMI NO 2107 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3410	TOSCANO 1004 S LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3420	JUAN MIGUEL GUARESCHI	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3430	FAST LAP TWO CORP	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3440	YUAN HONG HUANG	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3450	NINE 2112 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3460	GMG HOLDING LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3470	PARAMOUNT 2807 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3480	PARAMOUNT2709 INC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3490	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3500	GUALBERTO FANEITE	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3510	YUAN HONG HUANG	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3520	SAVIO TUNG	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3530	ANA MERCEDES CARBALLO	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3540	FREDICK FREEDMAN TRS	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3550	YUAN HONG HUANG	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3560	NATHACHA OXFORD	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3580	SERGIO ESPINOSA	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3590	TIMO PROPERTIES LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3600	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3610	TAYMURAZ AGARIZAEV	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3620	AJWCS LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3630	JANIO RANIER BERMUDEZ PORTILLO	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3640	LOS SILO INVESTMENTS LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3650	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-3660	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-3670	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3680	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3690	GEMA SL CORP	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3700	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3710	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3720	CAZU INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3730	HYONE LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3740	FEIRUZ HADWEH	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3750	PARAMOUNT 1808 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3760	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3770	EXUR GROUP RE CORP	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3780	CHALTEN GROUP LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3790	IENG CHAN NG	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3800	CV REAL INVEST 1 INC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3810	MIAMI PARAMOUNT INVESTMENT LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3820	PARADA INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3830	VALENTIM PARAMOUNT 2608 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3840	THE GRANDLAND HOLDING INC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3850	RCHC MIAMI INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3860	PDT INVESTMENT 2908 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3870	FAMILY JUMA LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3880	PARAMOUNT 3108 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3890	RICCO INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3900	PARAMOUNT MWC 3308 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3910	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3920	DD INVESTMENTS PARAMOUNT LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3930	TEHIA INVESTMENT LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3940	DAVOR INVESTMENTS LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3950	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3960	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3970	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3980	STEVEN JAMES DEMETRIOU	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-3990	ELIYAHU HALALI	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4000	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4010	LEANDRO DE CARVALHO PINTO	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4020	YENY LILIBETH CARIAS RODRIGUEZ	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4030	PARAMOUNT MIAMI NUMBER	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4040	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4050	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4060	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4070	OV PROPERTIES FL INC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4080	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4090	MARINO JURIC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4100	JIM TAUBENFELD	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4110	LK MIAMI LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-4120	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4130	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4140	HOK YING WU	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4150	SAMARA INTERNATIONAL CORP	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4160	PLAYAMAR 4 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4170	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4180	SUN VIEW APART LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4190	SAMARA INTERNATIONAL CORP	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4200	FLAVIO NICOLAY GUIMARAES	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4210	PRIVE WATER RESIDENCES 7 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4220	HANS BRULAND	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4230	JEAN CLAUDE MAILLARD	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4240	LUC MAZZINI	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4250	TAYFUR HAVUTCU	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4260	FRAD HOLDINGS LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4270	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4280	SENL CILEK	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4290	PROMETEUS DEVELOPMENT LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4300	TEZOL MS CORP	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4310	ORG BRICKELL SECOND LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4320	ORG BRICKELL THIRD LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4330	EQUITY TRUST COMPANY CUSTODIAN	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4340	KCMUTLU LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4350	MIAMI PARAMOUNT INTERNATIONAL L	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4360	STARSTRUCK USA INC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4370	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4380	FIRHAN CHOUDHARY	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4390	MBP001 INVESTMENT LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4400	RYAN SINGH	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4405	MELOCATION LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4410	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4420	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4430	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4440	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4450	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4460	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4470	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4480	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4490	CERRI BOCA GROUP LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4500	INES FLAX TRS	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4510	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4520	BEHZAD M NAMIN	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4530	SEND IN THE CLOWN LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4540	MODERN WORLD	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4550	MARIO ALBERTO VEGA SANCHEZ	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-4560	PRMMIA LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4570	ZHU XUANCHU LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4580	ALI AVCI	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4590	ORG BRICKELL FIRST LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4600	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4610	ORG BRICKELL FIRST LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4620	PARAMOUNT 3010 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4630	MINXUAN DUAN	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4640	LAMAX LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4650	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4660	KASSA CORPORATION	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4670	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4680	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4690	VESTA ALPHA LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4700	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4710	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4720	PLC 7705 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4730	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4740	SILOTE LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4750	HULYA ALEMDAR	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4760	MOACYR TIMAS	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4770	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4780	TOWER 2 LLC	\$1,387.29	\$58.70	\$1,558.33	\$3,004.32
01-3137-039-4790	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4800	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4810	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4820	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4830	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4840	JARADD HIGGINS	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4850	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4860	BLACZKO LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4870	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4880	STEINAR ZINKE	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4890	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4900	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4910	XUEFANG LIN	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4920	CLASS REAL ESTATE LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4930	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4940	LION PARTICIPATION LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4950	CANOR LIMITED PARTNERSHIP	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4960	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4970	RISHAV GUPTA	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4980	CAPRICORP LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-4990	AIDA ALOIAN	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5000	NINE 2112 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76

**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-5010	OLEG KUZICHKIN	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5020	IAV PARAMOUNT INC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5030	JMV GENERAL INVESTMENTS INC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5040	ROBYN BERMAN	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5050	XINGU PROPERTIES LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5060	SFDD INVESTMENT CORPORATION	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5070	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5080	BABER YOUNAS	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5090	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5100	LA ARAGANA INVESTMENTS LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5110	STARSTRUCK USA INC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5120	GEOFFREY LAWRENCE WELLEN	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5130	FARMINGTON 4311 INC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5140	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5150	LEE SCHOR	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5160	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5170	4811 MIAMI PENTHOUSE CORP	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5180	PARAMOUNT 4911 INVESTMENTS LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5190	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5200	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5210	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5220	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5230	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5240	PERNILLE DUPONT JENSEN	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5250	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5260	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5270	EDASI VENTURE CAPITAL CORP	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5280	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5290	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5300	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5310	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5320	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5330	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5340	PWC1912 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5350	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5360	EBM INVESTMENTS LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5370	RAMZY ALSAIDI	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5380	RALPH GOPAUL	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5390	YOUNGHEE KIM WAIT	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5400	PLUMDEN LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5410	JUAN CARLOS PAZ	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5420	INTERTOWN II LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5430	ELLIOT MECHANIC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5440	ALEJANDRO ITKIN	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5450	VIXI INVESTMENT LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76



**MIAMI WORLD CENTER  
COMMUNITY DEVELOPMENT DISTRICT  
PRELIMINARY ASSESSMENT ROLL  
FISCAL YEAR 2023**

Folio Number	Owner	FY 2023 DS Assessment	FY 2023 O&M		FY 2023 Total
			Assessment - Professional & Administration	Assessment - Field Operations	
01-3137-039-5460		\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5470	SKY VICTORY GLOBAL LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5480	DINESH N ISRANI	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5490	ASHOK S LALWANI	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5500	KISLER HOLDINGS INC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5510	KIRPALANI VENTURES LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5520	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5530	SINAN ATIK	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5540	ASK FLORIDA LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5550	FIRST AVENUE LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5560	YELLOW SUNSHINE LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5570	MALAIKA INVESTMENTS LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5580	CERAME LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5590	4412 PARAMOUNT MIAMI LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5600	EDGAR FABIAN MORALES HIGUERA	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5610	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5620	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5630	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5640	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5650	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5660	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5670	TOWER 2 LLC	\$1,849.72	\$78.26	\$2,077.78	\$4,005.76
01-3137-039-5680	TOWER 2 LLC	\$1,239.31	\$52.44	\$1,392.11	\$2,683.86
01-3137-039-5690	MWC CD WEST RETAIL LLC	\$59,634.86	\$2,523.15	\$66,987.47	\$129,145.48
01-3137-039-5700	TOWER 2 LLC	\$1,063.59	\$45.00	\$1,194.72	\$2,303.31
<b>Total</b>		<b>\$5,230,999.03</b>	<b>\$221,324.39</b>	<b>\$2,893,739.17</b>	<b>\$8,346,062.59</b>
		<b>\$4,917,139.09</b>	<b>\$208,044.93</b>	<b>\$2,720,114.82</b>	<b>\$7,845,298.83</b>

**Note:** Please note that parcel numbers and ERU/Permit allocations are based on FY 2022 Budget and will be updated based on information received from the Miami-Dade County and the Developer in June, July and August of 2022