

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2024
ADOPTED BUDGET**

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
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**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2024**

| | Fiscal Year 2023 | | | | Adopted Budget FY 2024 |
|--|------------------------------|--------------------------------|-----------------------------------|-------------------------------|------------------------------|
| | Adopted Budget FY 2023 | Actual through 3/31/2023 | Projected through 9/30/2023 | Total Actual & Proposed | |
| REVENUES | | | | | |
| Assessment levy: gross | \$ 2,317,190 | | | | \$ 2,317,190 |
| Allowable discounts (4%) | (92,688) | | | | (92,688) |
| Assessment levy: net | <u>2,224,502</u> | <u>\$2,008,128</u> | <u>\$ 216,374</u> | <u>\$ 2,224,502</u> | <u>2,224,502</u> |
| Total revenues | <u>2,224,502</u> | <u>2,008,128</u> | <u>216,374</u> | <u>2,224,502</u> | <u>2,224,502</u> |
| EXPENDITURES | | | | | |
| Professional & administration | | | | | |
| Supervisors | 6,000 | - | 4,000 | 4,000 | 6,000 |
| FICA | 459 | - | 306 | 306 | 459 |
| District engineer | 30,000 | 4,635 | 15,000 | 19,635 | 30,000 |
| General counsel | 40,000 | 4,386 | 15,000 | 19,386 | 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 | 9,500 | 9,500 | - | 9,500 | 9,750 |
| Postage | 1,000 | 32 | 968 | 1,000 | 1,000 |
| Insurance - GL, POL | 17,995 | 16,121 | - | 16,121 | 17,733 |
| Legal advertising | 1,500 | 105 | 1,395 | 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 | 3,500 | 2,000 | 5,500 | 5,500 |
| Total professional & admin | <u>208,044</u> | <u>86,409</u> | <u>86,629</u> | <u>173,038</u> | <u>208,032</u> |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2024**

| | Fiscal Year 2023 | | | | Adopted Budget FY 2024 |
|--|------------------------------|--------------------------------|-----------------------------------|-------------------------------|------------------------------|
| | Adopted Budget FY 2023 | Actual through 3/31/2023 | Projected through 9/30/2023 | Total Actual & Proposed | |
| Expenditures (continued) | | | | | |
| Field operations | | | | | |
| Capital improvements/replacements | 20,000 | - | 20,000 | 20,000 | 20,000 |
| Art work | 750,000 | - | 750,000 | 750,000 | - |
| Electrical | | | | | |
| Street light services | 72,000 | 5,332 | 66,668 | 72,000 | 72,000 |
| Electrical repairs and relamping | 10,000 | - | 10,000 | 10,000 | 10,000 |
| Insurance | | | | | |
| Insurance: property | 15,000 | - | 12,840 | 12,840 | 19,500 |
| Landscaping | | | | | |
| Landscape services | 80,000 | 24,304 | 43,696 | 68,000 | 80,000 |
| Irrigation - maintenance | 7,500 | 7,500 | - | 7,500 | 7,500 |
| Plant tree replacement | 32,000 | 19,180 | 12,820 | 32,000 | - |
| Landscape enhancements/improvements | - | - | - | - | 75,000 |
| Landscape architect site visits | 3,500 | 4,590 | 1,000 | 5,590 | 6,000 |
| 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 | - | - | - | - | - |
| General | 20,000 | - | 20,000 | 20,000 | 20,000 |
| Stormwater drain inspections/cleanout | 15,000 | - | 15,000 | 15,000 | 25,000 |
| Janitorial & pressure washing | 230,000 | 77,554 | 127,446 | 205,000 | 250,000 |
| Janitorial - resealing wood decking | 10,000 | - | 10,000 | 10,000 | 10,000 |
| Pest control | 8,050 | 1,172 | 6,878 | 8,050 | 8,050 |
| Maintenance storage | 1,000 | - | 1,000 | 1,000 | 1,000 |
| Waste removal | 4,000 | 3,010 | 3,000 | 6,010 | 7,000 |
| Paver sealing & repairs | 25,000 | - | 25,000 | 25,000 | 25,000 |
| Painting | 2,000 | - | 2,000 | 2,000 | 2,000 |
| Civil engineering & maintenance assistance | 10,000 | - | 10,000 | 10,000 | 10,000 |
| Coordination of third party damage | 35,000 | 3,504 | 31,496 | 35,000 | 35,000 |
| Management office | | | | | |
| On-site field management | 165,075 | 66,660 | 98,415 | 165,075 | 165,075 |
| Telephone/internet | 1,200 | 544 | 656 | 1,200 | 1,200 |
| Office lease | 8,400 | 3,693 | 4,707 | 8,400 | 8,400 |
| Office - miscellaneous | 4,800 | 2,564 | 2,236 | 4,800 | 4,800 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2024**

| | Fiscal Year 2023 | | | Total Actual & Proposed | Adopted Budget FY 2024 |
|---|------------------------------|--------------------------------|-----------------------------------|-------------------------------|------------------------------|
| | Adopted Budget FY 2023 | Actual through 3/31/2023 | Projected through 9/30/2023 | | |
| Expenditures (continued) | | | | | |
| Marketing | | | | | |
| Holiday lighting | 67,000 | 26,791 | 40,209 | 67,000 | 67,000 |
| Security | | | | | |
| Security services | 795,000 | 290,956 | 459,044 | 750,000 | 795,000 |
| Security operations center Internet | 6,960 | 3,439 | 3,521 | 6,960 | 6,960 |
| Camera maintenance program | 43,000 | 17,950 | 25,050 | 43,000 | 43,000 |
| Camera repairs/replacements | 10,000 | 666 | 9,334 | 10,000 | 10,000 |
| Leased spaces rent | 70,129 | - | - | - | - |
| Electricity - site | 20,000 | 31,178 | 32,000 | 63,178 | 63,200 |
| Water & sewer - irrigation | 105,000 | 48,920 | 56,080 | 105,000 | 105,000 |
| Contingency | 50,000 | - | 50,000 | 50,000 | 50,000 |
| Total field operations | <u>2,720,114</u> | <u>639,507</u> | <u>1,973,596</u> | <u>2,613,103</u> | <u>2,026,185</u> |
| Other fees and charges | | | | | |
| Tax collector | 23,172 | 535 | 22,637 | 23,172 | 23,172 |
| Property appraiser | 23,172 | 20,068 | 3,104 | 23,172 | 23,172 |
| Total other fees & charges | <u>46,344</u> | <u>20,603</u> | <u>25,741</u> | <u>46,344</u> | <u>46,344</u> |
| Total expenditures | <u>2,974,502</u> | <u>746,519</u> | <u>2,085,966</u> | <u>2,832,485</u> | <u>2,280,561</u> |
| Net increase/(decrease) of fund balance | (750,000) | 1,261,609 | (1,869,592) | (607,983) | (56,059) |
| Fund balance - beginning (unaudited) | 2,642,035 | 3,085,032 | 4,346,641 | 3,085,032 | 2,477,049 |
| Fund balance - ending (projected): | | | | | |
| Assigned: | | | | | |
| 3 months working capital | 743,626 | 545,730 | 197,896 | 545,730 | 570,140 |
| Unassigned | 1,148,409 | 3,800,911 | 2,279,153 | 1,931,319 | 1,850,850 |
| Fund balance - ending (projected) | <u>\$ 1,892,035</u> | <u>\$ 4,346,641</u> | <u>\$ 2,477,049</u> | <u>\$ 2,477,049</u> | <u>\$ 2,420,990</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 |
| Wrathell, Hunt and Associates, LLC 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 | 9,750 |
| 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 | 17,733 |
| 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 |
| 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 | 19,500 |
| Landscaping | |
| Landscape services | 80,000 |
| Irrigation - maintenance | 7,500 |
| Plant tree replacement | - |
| Landscape enhancements/improvements | 75,000 |
| Maintenance & repairs | - |
| Landscape architect site visits | 6,000 |
| Landscaping assessment | 5,000 |
| Arborist report | 3,500 |
| Benches | 15,000 |
| General | 20,000 |
| Stormwater drain inspections/cleanout | 25,000 |
| Janitorial & pressure washing | 250,000 |
| Janitorial - resealing wood decking | 10,000 |
| Pest control | 8,050 |
| Maintenance storage | 1,000 |
| Waste removal | 7,000 |
| 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

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

| | |
|-------------------------------------|----------------------------|
| 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 |
| Electricity - site | 63,200 |
| Water & sewer - irrigation | 105,000 |
| Contingency | 50,000 |
| Tax collector | 23,172 |
| Property appraiser | 23,172 |
| Total expenditures | <u><u>\$ 2,280,561</u></u> |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2017
FISCAL YEAR 2024**

| | Fiscal Year 2023 | | | | Adopted Budget FY 2024 |
|---|------------------------------|--------------------------------|-----------------------------------|-------------------------------|------------------------------|
| | Adopted Budget FY 2023 | Actual through 3/31/2023 | Projected through 9/30/2023 | Total Actual & Proposed | |
| REVENUE | | | | | |
| Assessment levy - gross | \$ 5,230,997 | | | | \$ 5,230,997 |
| Allowable discounts | (209,240) | | | | (209,240) |
| Assessment levy - net | 5,021,757 | \$ 4,533,005 | \$ 488,752 | \$ 5,021,757 | 5,021,757 |
| Interest | - | 138,166 | - | 138,166 | - |
| Total revenue | 5,021,757 | 4,671,171 | 488,752 | 5,159,923 | 5,021,757 |
| EXPENDITURES | | | | | |
| Principal | 1,240,000 | 1,240,000 | - | 1,240,000 | 1,290,000 |
| Interest | 3,647,613 | 1,836,206 | 1,811,407 | 3,647,613 | 3,597,013 |
| Total expenditures | 4,887,613 | 3,076,206 | 1,811,407 | 4,887,613 | 4,887,013 |
| Other fees & charges | | | | | |
| Property appraiser | 52,310 | - | 52,310 | 52,310 | 52,310 |
| Tax collector | 52,310 | 45,299 | 7,011 | 52,310 | 52,310 |
| Total other fees & charges | 104,620 | 45,299 | 59,321 | 104,620 | 104,620 |
| Total expenditures | 4,992,233 | 3,121,505 | 1,870,728 | 4,992,233 | 4,991,633 |
| OTHER FINANCING SOURCES/(USES) | | | | | |
| Transfers out | - | (106,750) | - | (106,750) | - |
| Total other financing sources/(uses) | - | (106,750) | - | (106,750) | - |
| Net increase/(decrease) in fund balance | 29,524 | 1,442,916 | (1,381,976) | 60,940 | 30,124 |
| Beginning fund balance (unaudited) | 8,265,299 | 8,388,911 | 9,831,827 | 8,388,911 | 8,449,851 |
| Ending fund balance (projected) | 8,294,823 | \$9,831,827 | \$8,449,851 | \$ 8,449,851 | 8,479,975 |
| Use of fund balance: | | | | | |
| Debt service reserve account balance (required) | | | | | (4,945,020) |
| Principal and Interest expense - November 1, 2024 | | | | | (3,130,606) |
| Projected fund balance surplus/(deficit) as of September 30, 2024 | | | | | <u>\$ 404,349</u> |

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

| | Principal | Coupon Rate | Interest | Debt Service | Bond Balance |
|-----------|------------------|--------------------|-----------------|---------------------|---------------------|
| 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**

| | Principal | Coupon Rate | Interest | Debt Service | Bond Balance |
|--------------|----------------------|--------------------|----------------------|-----------------------|-------------------------|
| 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 | - |
| Total | 74,065,000.00 | | 83,504,388.71 | 157,569,388.71 | |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|------------------|-----------------------------------|--------------------------|--|----------------------------------|---------------|
| | | | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-0101-090-1132 | SANAPROPERTY8 LLC | \$387,011.33 | \$16,374.43 | \$0.00 | \$403,385.76 |
| 01-0101-090-1140 | SANAPROPERTY8 LLC | \$409,776.70 | \$17,337.64 | \$0.00 | \$427,114.34 |
| 01-0101-090-1140 | AP MWC PROPERTY OWNER LLC | \$346,033.65 | \$14,640.67 | \$0.00 | \$360,674.32 |
| 01-0101-090-1141 | REFERENCE ONLY | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-0101-090-1142 | AP MWC PROPERTY OWNER LLC | \$78,312.89 | \$3,313.41 | \$0.00 | \$81,626.30 |
| 01-0102-030-1010 | LEGACY MWC TRUSTEE LLC | \$15,480.45 | \$654.98 | \$0.00 | \$16,135.43 |
| 01-0102-030-1020 | LEGACY MWC TRUSTEE LLC | \$50,083.82 | \$2,119.04 | \$0.00 | \$52,202.86 |
| 01-0102-030-1030 | LEGACY MWC TRUSTEE LLC | \$30,050.29 | \$1,271.43 | \$0.00 | \$31,321.72 |
| 01-0102-030-1040 | LEGACY MWC TRUSTEE LLC | \$50,083.82 | \$2,119.04 | \$0.00 | \$52,202.86 |
| 01-0102-030-1050 | LEGACY MWC TRUSTEE LLC | \$100,167.64 | \$4,238.09 | \$0.00 | \$104,405.73 |
| 01-0102-030-1060 | LEGACY MWC TRUSTEE LLC | \$46,441.36 | \$1,964.93 | \$0.00 | \$48,406.29 |
| 01-0102-030-1070 | LEGACY MWC TRUSTEE LLC | \$47,351.97 | \$2,003.46 | \$0.00 | \$49,355.43 |
| 01-0102-030-1075 | IRR PARKWEST INVESTMENTS LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-0102-030-1080 | IRR PARKWEST INVESTMENTS LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-0102-030-1090 | IRR PARKWEST INVESTMENTS LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-0102-030-1100 | IRR PARKWEST INVESTMENTS LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-0102-030-1110 | IRR PARKWEST INVESTMENTS LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-0102-030-1120 | IRR PARKWEST INVESTMENTS LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-0102-030-1130 | IRR PARKWEST INVESTMENTS LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-0102-030-1140 | IRR PARKWEST INVESTMENTS LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-0102-030-1200 | LEGACY MWC TRUSTEE LLC | \$28,229.06 | \$1,194.37 | \$0.00 | \$29,423.43 |
| 01-0102-030-1210 | LEGACY MWC TRUSTEE LLC | \$43,709.51 | \$1,849.35 | \$0.00 | \$45,558.86 |
| 01-0102-030-1220 | LEGACY MWC TRUSTEE LLC | \$28,229.06 | \$1,194.37 | \$0.00 | \$29,423.43 |
| 01-3137-036-0010 | MIAMI A I LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-3137-036-0011 | MWC RETAIL LLC | \$40,458.60 | \$1,711.80 | \$24,012.14 | \$66,182.54 |
| 01-3137-036-0012 | MIAMI A/I LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-3137-036-0013 | MWC RETAIL LLC | \$2,704.53 | \$114.43 | \$1,605.13 | \$4,424.09 |
| 01-3137-036-0014 | MIAMI RETAIL F WEST LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-3137-036-0015 | MWC RETAIL F EAST LLC | \$86,001.16 | \$3,638.71 | \$51,041.61 | \$140,681.48 |
| 01-3137-036-0016 | MIAMI A/I LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$182,705.69 | \$7,730.27 | \$108,435.65 | \$298,871.61 |
| 01-3137-036-0040 | OSIB MIAMI WORLDCENTER | \$319,625.67 | \$13,523.36 | \$189,697.54 | \$522,846.57 |
| 01-3137-036-0050 | ZM MWC OWNER, LLC | \$395,206.68 | \$16,721.19 | \$234,554.79 | \$646,482.66 |
| 01-3137-036-0060 | MIAMI A/I PARCEL 3 SUBSIDIARY LLC | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-3137-036-0070 | MWC GARAGE H LLC | \$215,706.36 | \$9,126.53 | \$128,021.52 | \$352,854.41 |
| 01-3137-037-0010 | MWC BLOCK E LLC | \$38,660.15 | \$1,635.71 | \$0.00 | \$40,295.86 |
| 01-3137-037-0015 | BLOCK G PHASE 2, LLC | \$405,360.02 | \$17,150.78 | \$240,580.80 | \$663,091.60 |
| 01-3137-037-0020 | BLOCK G PHASE 1, LLC | \$419,820.59 | \$17,762.60 | \$249,163.12 | \$686,746.31 |
| 01-3137-037-0025 | MIAMI A/I COMMERCIAL ASSOCIATION | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-3137-037-0030 | MIAMI WORLD TOWERS LLC | \$503,569.80 | \$21,306.03 | \$298,868.20 | \$823,744.03 |
| 01-3137-039-0001 | REFERENCE ONLY | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-3137-039-0010 | GASENERGY USA LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0020 | YURI MARCELO CALCEDO MOSCOSO | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS | FY 2024 O&M | FY 2024 O&M | FY 2024 Total |
|------------------|---------------------------------|------------|--|-------------------------------|---------------|
| | | Assessment | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-0030 | MAURICIO SCHONFELD | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0040 | PMUM 320 INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0050 | MONICA BEATRIZ CABRERA | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0060 | PURPLE CEDAR LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0070 | BEACH PFM LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0080 | GRILLETE LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0090 | PARAMOUNT 300 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0100 | RUBEN DARIO ARREOLA CHAVEZ | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0110 | GEOVANNY MENESES GUEVARA | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0120 | PMUM 330 INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0130 | PROMISE LAND M AND M | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0140 | JAMSHID BARMAAN | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0150 | R&R INVERSIONES TERRANOVA LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0160 | GOZEM LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0170 | CKW19 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0180 | PMUM 940 INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0190 | MERVE GUMUSYAZICI | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0200 | GASPGOLD INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0210 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0220 | V AND M INTERNATIONAL GROUP INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0230 | PARAMOUNT MIAMI WORLD | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0240 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0250 | LEROTAMEL CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0260 | GROWING NETWORK LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0270 | JOAQUIN FREIRE | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0280 | HALM GROUP LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0290 | LOSPRI INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0300 | MIAMI AVE CONDO 1005 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0310 | KENNETH M CHIDI FUNK TRS | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0320 | LEYLAH ANNIE FERNANDEZ EXEVEA | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0330 | LESLIE ODOWD TRS | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0340 | MARCELL SHINTUN DAREUS | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0350 | RIBERAS TORRES REAL ESTATE LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0360 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0370 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0380 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0390 | YINGCHUN XU | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0400 | MOTORKING PROPERTIES LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0410 | SPONTINI CAPITAL SARL | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0420 | CGY INVESTMENT PROPERTIES LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0430 | JOANNE GRAY | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0440 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0450 | MOTORKING PROPERTIES LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0460 | FUNDA TEK DURMAZ | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0470 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|-------------------------|--------------------------------|--------------------------|--|----------------------------------|-------------------|
| | | | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-0480 | EMMA ELMAS | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0490 | MOTORKING PROPERTIES LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0500 | RAMESH REDDY | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0510 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0520 | CERRI MIAMI GROUP LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0530 | SERGEY VALERIYEVICH SHABLAKOV | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0540 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0550 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0560 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0570 | FUNDA TEKDUZMAZ | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0580 | AJAY K OHRI | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0590 | ROBERT L WINARD | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0600 | PAVEL KOROBKIN | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0610 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0620 | PM 3600 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0630 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0640 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0650 | MERCHYCOL INVESTMENT CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0660 | NELORE PARAMOUNT LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0670 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0680 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0690 | MIAMI DOWNTOWN REAL ESTATE LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-0700 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0710 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0720 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0730 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0740 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0750 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0760 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0770 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0780 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0790 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0800 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0810 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0820 | PWC1901 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0830 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0840 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0850 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0860 | AYSE GULAY TIRIS | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0870 | DEBORA RICCO BERTONI | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0880 | GREEN77 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0890 | ASK FLORIDA LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0900 | MINJUNG OH | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0910 | PARAMOUNT FL INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0920 | INVESTMENTS AND BUSINESS | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|------------------|-------------------------------|--------------------------|--|----------------------------------|---------------|
| | | | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-0930 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0940 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0950 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0960 | VO INTERNATIONAL INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0970 | SERGIO MOISES | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0980 | AMY L FEDERNAN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-0990 | PARAMOUNT RSC LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1000 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1010 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1020 | LEMM ESTATE INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1030 | SEVEN STARR REALTY I LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1040 | ASHLES LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1050 | BSDT 2012 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1060 | FLORIDA INVESTMENTS 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1070 | PARAMOUNT 4401 2 LLC | \$3,642.46 | \$154.11 | \$2,161.80 | \$5,958.37 |
| 01-3137-039-1080 | RAUL MANZANO DIAZ | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1090 | JASON KAHAN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1100 | MICHAEL GALLINAR TRS | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1110 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1120 | TED FLORIDA RE 4901 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1130 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1140 | PARAMOUNT PH LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1150 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1160 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1170 | J MAIA DOWNTOWN LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1180 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1190 | R MAIA DOWNTOWN LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1200 | GULUM OZER | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1210 | ANNA SHCHELKUNOVA | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1220 | PMW 1402 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1230 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1240 | NATALIYA MYKHAYLOVA | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1250 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1260 | MIAMI SKYLINE INVESTMENT | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1270 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1280 | PRJB MIAMI 02 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1290 | OPTINA GROUP LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1300 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1310 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1320 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1330 | REACHYOT LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1340 | EMRA 8894 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1350 | SERGEY VALERIYEVICH SHABLAKOV | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1360 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1370 | PILSUE LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 O&M | | | FY 2024 Total |
|------------------|---------------------------------|--------------------------|--|----------------------------------|---------------|
| | | FY 2024 DS Assessment | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-1380 | SERGEY VALERIYEVICH SHABLAKOV | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1390 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1400 | PARAMOUNT 3202 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1410 | ANDRES RICO PEREZ | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1420 | LIONS INTERNATIONAL PROTECTION | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1430 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1440 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1450 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1460 | RUMIYA KALIEVA | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1470 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1480 | CGA PROPERTY INTERNATIONAL LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1490 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1500 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1510 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-1520 | VASK LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1530 | RAYMOND BROWN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1540 | GOMEZ LEON HOLDINGS LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1550 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1560 | CTG PARAMOUNT 4902 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1570 | VICKY LINDO | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1580 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1590 | WILLIAM BARTON | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1600 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1610 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1620 | NEIL PATEL | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1630 | CADA CORP | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1640 | HADRIAN CYRIL WOEL | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1650 | AURELIEN BAYARD CHEDJOU FONGANG | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1660 | NUEVA OPELEC LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1670 | RAFI LANKRI | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1680 | AHUMADA PARAMOUNT LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1690 | PEDRO TRONILO | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1700 | DIESEL VALJUA LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1710 | FRANCISCO GUTIERREZ | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1720 | FIRENZE LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1730 | PARAMOUNT SOCCER HOLDINGS LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1740 | RICHARD J PELTZ JR | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1750 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1760 | RE GLOBAL INVEST LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1770 | RE GLOBAL INVEST LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1780 | RAMESH REDDY | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1790 | M2B VENTURES LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1800 | ADRIGIO LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1810 | CHI MING LAM | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1820 | SONG LIN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|------------------|---------------------------------|--------------------------|--|----------------------------------|---------------|
| | | | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-1830 | DHIRENDA K DHIR | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1840 | PARAMOUNT 3103 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1850 | ERDEM USA CORP | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1860 | ABRAHAM JAAR | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1870 | PARAMOUNT MIAMI 5012 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1880 | ELLICA FLORIDA RE 3503 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1890 | EDGARDO AGUILERA GARIBAY | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1900 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1910 | VIGG PROPERTIES LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1920 | SAF REAL ESTATE INVESTMENTS LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1930 | SECUTOR LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1940 | COTTONWOOD LANE LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1950 | MINAS LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1960 | TROY MITCHELL | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1970 | HARRISON GROLL | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1980 | MACMOR INVESTMENTS LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-1990 | JASON KAHAN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-2000 | WY USA ENTERPRISE INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-2010 | RP20 PROPERTIES LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-2020 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-2030 | INTERTOWN LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-2040 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2050 | R & O GROUP USA LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2060 | GP AND IG INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2070 | JASON ANTON MORELL | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2080 | ORSON ESTATE CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2090 | RICARDO ANTONIO CURE DAU | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2100 | MING SAU HAU | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2110 | VERSEAU LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2120 | ENRIQUE CASAGRANDE | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2130 | ORZARA INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2140 | INVERCOBA SMART BUSINESS | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2150 | FAST LAP THREE CORPORATION | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2160 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2170 | JARED ROSE | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2180 | PARAM MIA 2304 CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2190 | RMLM ENTERPRISE LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2200 | UNICAPITAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2210 | VAL AKS | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2220 | DORIS NG | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2230 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2240 | CRAFITNESS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2250 | DARCY ANTONIO GERAGE JUNIOR | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2260 | DERWIN FINANCE LTD | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2270 | THE BOX IS BLISS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|------------------|---------------------------------|--------------------------|--|----------------------------------|---------------|
| | | | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-2280 | FRODDO INVESTMENT LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2290 | LIVING 28 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2300 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2310 | PCH GROUP LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2320 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2330 | UNICAPITAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2340 | UNICAPITAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2350 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2360 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2370 | PARAMOUNT 4204 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2380 | ELIMAR INVESTMENTS L L C | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2390 | UNICAPITAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2400 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2410 | UNICAPITAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2420 | UNICAPITAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2430 | UNICAPITAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2440 | UNICAPITAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2450 | PARAMOUNT 5104 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2460 | IGOR SHMAYLOV | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2470 | PARAMOUNT 1005 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2480 | ERVO INTERNATIONAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2490 | VA YAP INVEST LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2500 | PATRICK W LYNCH | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2510 | ANTARTICA 80 80 CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2520 | PARAMOUNT NUNES CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2530 | PARAMOUNT MWC 1705 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2540 | 9420 W FLAGLER ST 110 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2550 | PARAMOUNT 1905 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2560 | IGOR TIMOFEEV | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2570 | DAVID ABUSAID BARRERA | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2580 | PRAGA INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2590 | EL MORRO INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2600 | FLORIDA PB INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2610 | FLORIDA INVESTMENTS 334 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2620 | AJWCS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2630 | CONNOLLY AND BARRETO INVESTMENT | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2640 | PDT INVESTMENT 1812 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2650 | HOI PROPERTIES CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2660 | LYCAM PROPERTIES LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2670 | GEHP MIAMI LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2680 | INVESTMENTS CAPRI LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2690 | PAR 3305 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2700 | ORG BRICKELL SECOND LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2710 | ORG BRICKELL THIRD LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2720 | STUBAITAL LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 O&M | | | FY 2024 Total |
|------------------|---------------------------------|--------------------------|--|----------------------------------|---------------|
| | | FY 2024 DS Assessment | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-2730 | YAFAR CO LTD | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2740 | 4401 HOLDINGS INC | \$3,187.15 | \$134.85 | \$1,891.57 | \$5,213.57 |
| 01-3137-039-2750 | TYK CORPORATION | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2760 | STUBAITAL LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2770 | FETANYE LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2780 | DOWNMILL LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2790 | PARAMOUNTMIAMI4305 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2800 | VLADIMIR BUDAEV | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2810 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2820 | PARAMOUNT 4605 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2830 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2840 | CELINA SMITH | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2850 | NATHAN BERDOWSKY | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2860 | PATRICK FRANCIS CHAU | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2870 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2880 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2890 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2900 | AVELLINO PROPERTIES INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2910 | DHARMARENTA LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2920 | VIRGINIA DEL CARMEN BATISTA | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2930 | COSELCO LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2940 | EFATA GROUP 1 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2950 | H & H PARAMOUNT LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2960 | PMUM 1 INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2970 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2980 | PASELLO LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-2990 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3000 | MATMAR GROUP LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3010 | TIMM GROUP INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3020 | TRONCOSO LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3030 | SARDEGNA LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3040 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3050 | ANLLELA J BETANCUR SAGRA | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3060 | WORLD 21 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3070 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3080 | BELLAGIO PARTNERS OF | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3090 | PARAMOUNT 5780 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3100 | FLORIDA REAL INVESTMENTS TR LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3110 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3120 | GREGORY CIAURI | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3130 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3140 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3150 | LUIS CARLOS HERMOSA | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3160 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3170 | MERAL PLOSCH TRS | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|------------------|--------------------------------|--------------------------|--|----------------------------------|---------------|
| | | | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-3180 | CARDHU INVEST CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3190 | PARAMOUNT MWC 4106 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3200 | ATLANTIC REY CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3210 | DANDAV PM4306 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3220 | ISA YAMADAEV | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3230 | HORIA BOGDAN GHERGHEL | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3240 | UNICAPAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3250 | MARIA GABRIELA RAMIREZ ORTIZ | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3260 | UNICAPITAL INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3270 | AVF INVESTMENTS GROUP LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3280 | BETH ROCHELLE KIGEL | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3290 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3300 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3310 | CTG PARAMOUNT 4901 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3320 | FLOWER OF SCOTLAND LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3330 | MARIO SEBASTIAN VIERA | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3340 | HUGO LEONARDO DAVILA PONCE | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3350 | PARAMOUNT FRANCO CORP | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3360 | DORIS NG | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3370 | PMP 1507 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3380 | MOCI 851 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3390 | MODERN WORLD | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3400 | PARAMOUNT MIAMI NO 2107 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3410 | DARREN HIMMELSTEIN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3420 | JUAN MIGUEL GUARESCHI | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3430 | FAST LAP TWO CORP | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3440 | YUAN HONG HUANG | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3450 | EJSPORTS 2016 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3460 | GMG HOLDING LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3470 | PARAMOUNT 2807 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3480 | PARAMOUNT2709 INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3490 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3500 | GUALBERTO FANEITE | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3510 | YUAN HONG HUANG | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3520 | SAVIO TUNG | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3530 | ANA MERCEDES CARBALLO | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3540 | FREDICK FREEDMAN TRS | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3550 | YUAN HONG HUANG | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3560 | NATHACHA OXFORD | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3580 | SERGIO ESPINOSA | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3590 | TIMO PROPERTIES LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3600 | RK PATH II LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3610 | TAYMURAZ AGARIZAEV | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3620 | FARREN HALCOVICH | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3630 | JANIO RANIER BERMUDEZ PORTILLO | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|------------------|---------------------------------|--------------------------|--|----------------------------------|---------------|
| | | | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-3640 | LOS SILO INVESTMENTS LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3650 | SCOTT ADAM SINGERMAN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-3660 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3670 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3680 | KEVIN LEWIS GRENZ | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3690 | GEMA SL CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3700 | SERGEY V SHABLA KOV | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3710 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3720 | CAZU INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3730 | HYONE LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3740 | FEIRUZ HADWEH | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3750 | PARAMOUNT 1808 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3760 | ALESSANDRA MADALENA RORIZ JALES | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3770 | EXUR GROUP RE CORP | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3780 | CHALTEN GROUP LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3790 | IENG CHAN NG | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3800 | CV REAL INVEST 1 INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3810 | ALVINA HEID TRS | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3820 | PARADA INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3830 | VALENTIM PARAMOUNT 2608 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3840 | THE GRANDLAND HOLDING INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3850 | RCHC MIAMI INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3860 | PDT INVESTMENT 2908 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3870 | SYLVESTER KEARNEY JR | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3880 | PARAMOUNT 3108 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3890 | RICCO INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3900 | SEAN LEVINE | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3910 | LEMM ESTATE INC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3920 | DD INVESTMENTS PARAMOUNT LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3930 | TEHIA INVESTMENT LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3940 | DAVOR INVESTMENTS LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3950 | RIMON YALDO | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3960 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3970 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3980 | STEVEN JAMES DEMETRIOU | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-3990 | ELIYAHU HALALI | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4000 | CALATRAVIA BCC ONE LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4010 | LEANDRO DE CARVALHO PINTO | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4020 | YENY LILIBETH CARIAS RODRIGUEZ | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4030 | PARAMOUNT MIAMI NUMBER | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4040 | CARL GRUND III | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4050 | SLS MEMBER LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4060 | JOSEPH ANGELO GUARDO | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4070 | OV PROPERTIES FL INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4080 | SUNRISE 1209 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|------------------|-----------------------------------|--------------------------|----------------------------------|----------------------------------|---------------|
| | | | Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-4090 | MARINO JURIC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4100 | JIM TAUBENFELD | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4110 | LK MIAMI LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4120 | GARY SILVERMAN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4130 | HASNAIN ASLAM | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4140 | HOK YING WU | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4150 | SAMARA INTERNATIONAL CORP | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4160 | PLAYAMAR 4 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4170 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4180 | SUN VIEW APART LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4190 | SAMARA INTERNATIONAL CORP | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4200 | RUMIYA KALIEVA | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4210 | PRIVE WATER RESIDENCES 7 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4220 | HANS BRULAND | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4230 | JEAN CLAUDE MAILLARD | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4240 | LUC MAZZINI | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4250 | DOUGLAS NG | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4260 | FRAD HOLDINGS LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4270 | ANAT MASSIKA | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4280 | SENOLE CILEK | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4290 | PROMETEUS DEVELOPMENT LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4300 | LJMIAMI LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4310 | ORG BRICKELL SECOND LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4320 | ORG BRICKELL THIRD LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4330 | EQUITY TRUST COMPANY CUSTODIAN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4340 | KCMUTLU LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4350 | MIAMI PARAMOUNT INTERNATIONAL LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4360 | LJUBOMIR IVANOV | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4370 | AHMET ENGIN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4380 | FIRHAN CHOUDHARY | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4390 | JOHN STIRN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4400 | RYAN SINGH | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4405 | PARAMOUNT 4609 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4410 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4420 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4430 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4440 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4450 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4460 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4470 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4480 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4490 | CERRI BOCA GROUP LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4500 | INES FLAX TRS | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4510 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4520 | BEHZAD M NAMIN | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|------------------|----------------------------|--------------------------|--|----------------------------------|---------------|
| | | | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-4530 | SEND IN THE CLOWN LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4540 | TYLER ADAM MAMONE | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4550 | MARIO ALBERTO VEGA SANCHEZ | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4560 | PRMMIA LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4570 | ZHU XUANCHU LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4580 | ALI AVCI | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4590 | ORG BRICKELL FIRST LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4600 | STEVEN BRANDSTETTER | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4610 | ORG BRICKELL FIRST LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4620 | PARAMOUNT 3010 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4630 | MINXUAN DUAN | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4640 | LAMAX LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4650 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4660 | KASSA CORPORATION | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4670 | COSTAINVEST LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4680 | SILOTE LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4690 | VESTA ALPHA LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4700 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4710 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4720 | PLC 7705 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4730 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4740 | SILOTE LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4750 | HULYA ALEMDAR | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4760 | MOACYR TIMAS | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4770 | TOWER 2 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4780 | NAJAH PARAMOUNT 4610 LLC | \$1,365.93 | \$57.79 | \$810.67 | \$2,234.39 |
| 01-3137-039-4790 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4800 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4810 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4820 | FELIPE JOSE SOLANO | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4830 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4840 | MUNIR BENDECK MIGUEL | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4850 | NUEVA DRIGOLOTA LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4860 | BLACZKO LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4870 | MIA2GIDI LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4880 | STEINAR ZINKE | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4890 | ANDREW BRANDSTETTER | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4900 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4910 | XUEFANG LIN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4920 | CLASS REAL ESTATE LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4930 | JIAYI KANG | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4940 | ROBERT CLIVILLES | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4950 | CANOR LIMITED PARTNERSHIP | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4960 | LTL ROYALE ENTERPRISE LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4970 | RISHAV GUPTA | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|------------------|--------------------------------|--------------------------|--|----------------------------------|---------------|
| | | | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-4980 | CAPRICORP LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-4990 | AIDA ALOIAN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5000 | LUCAS LECHUGA | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5010 | OLEG KUZICHKIN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5020 | IAV PARAMOUNT INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5030 | JMV GENERAL INVESTMENTS INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5040 | ROBYN BERMAN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5050 | XINGU PROPERTIES LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5060 | SFDD INVESTMENT CORPORATION | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5070 | LEONARD F LONGER | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5080 | ANOOP MAMTANI | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5090 | LUIS ESTUARDO OGANES | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5100 | DOMINIQUE BROADWAY | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5110 | STARSTRUCK USA INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5120 | GEOFFREY LAWRENCE WELLEN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5130 | FARMINGTON 4311 INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5140 | PRM 411 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5150 | LEE SCHOR | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5160 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5170 | 4811 MIAMI PENTHOUSE CORP | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5180 | PARAMOUNT 4911 INVESTMENTS LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5190 | LUBERCY INVESTMENTS INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5200 | ROY ANDERSON TRS | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5210 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5220 | NANETTE ZEYSING CO TRS | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5230 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5240 | PERNILLE DUPONT JENSEN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5250 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5260 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5270 | EDASI VENTURE CAPITAL CORP | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5280 | JERROLD THOMAS PIRO | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5290 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5300 | INNA BYKOVSKAIA | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5310 | GATEWAY INTERNATIONAL | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5320 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5330 | PMWC 1812 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5340 | PWC1912 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5350 | GRAND TRACTOR SOUTH LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5360 | EBM INVESTMENTS LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5370 | RAMZY ALSAIDI | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5380 | RALPH GOPAUL | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5390 | YOUNGHEE KIM WAIT | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5400 | JOHN VIPULIS | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5410 | JUAN CARLOS PAZ | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5420 | INTERTOWN II LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |

**MIAMI WORLD CENTER
COMMUNITY DEVELOPMENT DISTRICT
PRELIMINARY ASSESSMENT ROLL
FISCAL YEAR 2024**

| Folio Number | Owner | FY 2024 DS Assessment | FY 2024 O&M | | FY 2024 Total |
|------------------|--------------------------|--------------------------|--|----------------------------------|-----------------------|
| | | | Assessment - Professional & Administration | Assessment - Field Operations | |
| 01-3137-039-5430 | ELLIOT MECHANIC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5440 | ALEJANDRO ITKIN | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5450 | VIXI INVESTMENT LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5460 | FAITH N HONOUR LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5470 | SKY VICTORY GLOBAL LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5480 | DINESH N ISRANI | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5490 | ASHOK S LALWANI | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5500 | KISLER HOLDINGS INC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5510 | KIRPALANI VENTURES LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5520 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5530 | SINAN ATIK | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5540 | ASK FLORIDA LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5550 | KEVIN O BRYANT | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5560 | VIRGIL GORDON II | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5570 | MALAIKA INVESTMENTS LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5580 | CERAME LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5590 | 4412 PARAMOUNT MIAMI LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5600 | INVERSIONES SIVA LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5610 | ASK FLORIDA LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5620 | JEFFREY SCOTT RANSDELL | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5630 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5640 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5650 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5660 | PMWC PH5312 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5670 | TOWER 2 LLC | \$1,821.22 | \$77.06 | \$1,080.90 | \$2,979.18 |
| 01-3137-039-5680 | TOWER 2 LLC | \$1,220.22 | \$51.63 | \$724.20 | \$1,996.05 |
| 01-3137-039-5690 | MWC RETAIL CD WEST LLC | \$58,716.42 | \$2,484.29 | \$34,848.14 | \$96,048.85 |
| 01-3137-039-5700 | TOWER 2 LLC | \$1,047.20 | \$44.31 | \$621.52 | \$1,713.03 |
| Total | | \$5,230,996.55 | \$221,323.71 | \$2,095,867.23 | \$7,548,187.49 |