

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
PROPOSED BUDGET  
FISCAL YEAR 2027**

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
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**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2027**

	Fiscal Year 2026			Total Actual & Projected	Proposed Budget FY 2027
	Adopted Budget FY 2026	Projected through 3/31/2026	Projected through 9/30/2026		
<b>REVENUES</b>					
Assessment levy: on-roll - gross	\$ -			\$ -	\$ 888,385
Allowable discounts (4%)				-	(35,535)
Assessment levy: on-roll - net	-	-	-	-	852,850
Assessment levy: off-roll	80,905	40,950	39,955	80,905	-
Special assessment: off-roll DW/Cardel	81,900	20,475	61,425	81,900	-
Special assessment: off-roll TM	225,000	205,650	19,350	225,000	-
Special assessment: off-roll MI	142,200	-	142,200	142,200	-
Special assessment: off-roll Meritage	190,800	143,100	47,700	190,800	-
Special assessment: off-roll TM Age Targeted	186,300	-	186,300	186,300	-
Landowner contribution	272,057	-	238,144	238,144	326,312
Lot closing assessments	-	17,775	-	17,775	-
Total revenues	<u>1,179,162</u>	<u>427,950</u>	<u>735,074</u>	<u>1,163,024</u>	<u>1,179,162</u>
<b>EXPENDITURES</b>					
<b>Professional &amp; administrative</b>					
Supervisors	7,536	-	7,536	7,536	2,000
Management/accounting/recording	48,000	24,000	24,000	48,000	48,000
Legal	25,000	15,806	9,194	25,000	25,000
Engineering	2,000	-	2,000	2,000	2,000
Audit	5,500	-	5,500	5,500	5,500
Arbitrage rebate calculation	500	-	500	500	500
Dissemination agent	1,000	500	500	1,000	1,000
Debt service fund accounting: 1st series	7,500	-	7,500	7,500	7,500
Trustee	5,500	6,400	-	6,400	6,400
Telephone	200	100	100	200	200
Postage	500	89	411	500	500
Printing & binding	500	250	250	500	500
Legal advertising	1,500	92	1,408	1,500	500
Annual special district fee	175	175	-	175	175
Insurance	5,800	11,381	-	11,381	12,500
Contingencies/bank charges	500	553	-	553	1,000
Website hosting & maintenance	705	850	-	850	850
Website ADA compliance	210	-	210	210	210
Tax collector**	-	-	-	-	26,652
Total professional & administrative	<u>112,626</u>	<u>60,196</u>	<u>59,109</u>	<u>119,305</u>	<u>140,987</u>
<b>Field operations</b>					
<b>Operations (common)</b>					
Management	5,000	-	5,000	5,000	5,000
Staffing	85,000	-	85,000	85,000	65,000
<b>Stormwater Management</b>					
Maint Contract -Wet Ponds	33,600	16,800	16,800	33,600	33,600
Wetland Area Maint.	10,233	-	10,233	10,233	10,233
Monitoring /reporting/supp. planting	9,000	-	9,000	9,000	9,000
Lake Bank Mowing	87,750	-	87,750	87,750	87,750
<b>Main &amp; neighborhood entries</b>					
Electricity	3,000	-	3,000	3,000	3,000
Holiday Decorating	15,000	-	15,000	15,000	15,000

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
GENERAL FUND BUDGET  
FISCAL YEAR 2027**

	Fiscal Year 2026			Total Actual & Projected	Proposed Budget FY 2027
	Adopted Budget FY 2026	Projected through 3/31/2026	Projected through 9/30/2026		
<b>Landscape maint. exterior buffers, entires and road right of way on boulevard</b>					
Maint Contract	432,163	162,993	269,170	432,163	432,163
Plant Replacement	16,000	-	16,000	16,000	16,000
Irrigation Sprinkler Repairs	5,000	1,327	3,673	5,000	5,000
<b>Irrigation supply- community wide</b>					
Irrigation System Management	43,200	-	43,200	43,200	43,200
Weathermatic subscription	46,800	-	46,800	46,800	46,800
Irrigation Water Supply Electric	20,000	264	19,736	20,000	20,000
Irrigation Pump Repairs and Maintenance	10,000	9,246	754	10,000	10,000
Streetlighting	93,165	-	93,165	93,165	93,165
Roadway Maint.	5,000	-	5,000	5,000	4,289
Contingencies	12,500	4,000	8,500	12,500	8,500
<b>I-75 Park (plus jogging trail)</b>					
Landscape Maint.	35,000	-	35,000	35,000	35,000
<b>Master Amenity Complex</b>					
Management	22,000	-	22,000	22,000	22,000
Landscape Maint.	10,000	-	10,000	10,000	10,000
Plant replacement	2,500	-	2,500	2,500	2,500
Irrigation repairs	2,000	-	2,000	2,000	2,000
Electricity	1,500	-	1,500	1,500	1,500
Insurance	3,000	-	3,000	3,000	3,000
Water/Sewer	2,500	-	2,500	2,500	2,500
Security Monitoring	1,000	-	1,000	1,000	1,000
Pest Control	625	-	625	625	625
Supplies	2,000	-	2,000	2,000	2,000
Contingencies	5,000	-	5,000	5,000	5,000
<b>Neighborhood Pool Pavillions (2)</b>					
Landscape Maint.	18,000	-	18,000	18,000	18,000
Plant replacement	1,000	-	1,000	1,000	1,000
Irrigation repairs	1,000	-	1,000	1,000	1,000
Pool Maint. Contract	3,375	-	3,375	3,375	3,375
Repairs/Maint.	3,000	-	3,000	3,000	3,000
Electricity	5,000	-	5,000	5,000	5,000
Insurance	3,000	-	3,000	3,000	-
Water/Sewer	2,500	-	2,500	2,500	2,500
Janitorial	2,500	-	2,500	2,500	2,500
Security Monitoring	1,125	-	1,125	1,125	1,125
Pest Control	1,000	-	1,000	1,000	1,000
Permits/Licenses	1,500	-	1,500	1,500	850
Supplies	2,000	-	2,000	2,000	2,000
Contingencies	2,000	-	2,000	2,000	2,000
Total field operations	<u>1,066,536</u>	<u>194,630</u>	<u>871,906</u>	<u>1,066,536</u>	<u>1,038,175</u>
Total expenditures	<u>1,179,162</u>	<u>254,826</u>	<u>931,015</u>	<u>1,185,841</u>	<u>1,179,162</u>
Excess/(deficiency) of revenues over/(under) expenditures	-	173,124	(195,941)	(22,817)	-
Fund balance - beginning (unaudited)	-	22,817	195,941	22,817	-
Fund balance - ending	<u>\$ -</u>	<u>\$ 195,941</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Any additional costs of the District's Adopted Budget (above and beyond the operations and maintenance assessment) shall be funded pursuant to a deficit funding agreement to be entered into between the District and the project developer.

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITIONS OF GENERAL FUND EXPENDITURES**

**EXPENDITURES**

**Professional & administrative**

Supervisors	\$ 2,000
Statutorily set at \$200 for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year.	
Management/accounting/recording	48,000
<b>Wrathell, Hunt and Associates, LLC</b> (WHA), specializes in managing community development districts by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all of the District's governmental requirements. WHA develops financing programs, administers the issuance of tax exempt bond financings, operates and maintains the assets of the community.	
Legal	25,000
General counsel and legal representation, which includes issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts.	
Engineering	2,000
The District's Engineer will provide construction and consulting services, to assist the District in crafting sustainable solutions to address the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.	
Audit	5,500
Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.	
Arbitrage rebate calculation	500
To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.	
Dissemination agent	1,000
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. Wrathell, Hunt & Associates serves as dissemination agent.	
Debt service fund accounting: 1st series	7,500
Trustee	6,400
Annual fee for the service provided by trustee, paying agent and registrar.	
Telephone	200
Telephone and fax machine.	
Postage	500
Mailing of agenda packages, overnight deliveries, correspondence, etc.	
Printing & binding	500
Letterhead, envelopes, copies, agenda packages	
Legal advertising	500
The District advertises for monthly meetings, special meetings, public hearings, public bids, etc.	
Annual special district fee	175
Annual fee paid to the Florida Department of Economic Opportunity.	
Insurance	12,500
The District will obtain public officials and general liability insurance.	
Contingencies/bank charges	1,000
Bank charges and other miscellaneous expenses incurred during the year and automated AP routing etc.	

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITIONS OF GENERAL FUND EXPENDITURES**

Website hosting & maintenance	850
Website ADA compliance	210
Tax collector**	26,652
Total administrative expenditures	<u>\$ 140,987</u>
<b>Field operations</b>	
<b>Operations (common)</b>	
Management	5,000
Staffing	65,000
Includes grounds keeper, maintenance techs & Janitorial techs	
<b>Stormwater Management</b>	
Maint Contract -Wet Ponds	33,600
Twice monthly visits for wet ponds, assumes 233.19 acres	
Wetland Area Maint.	10,233
Quarterly, assumes 2.74 acres	
Monitoring /reporting/supp. planting	9,000
Semi-annual monitoring/reporting w/ \$5k allowance supp. planting	
Lake Bank Mowing	87,750
Behind homes from lake edge to property line assumes 30 cuts per year	
<b>Main &amp; neighborhood entries</b>	
Electricity	3,000
Monument and landscape lightitng	
Holiday Decorating	15,000
Basic package at entires	
<b>Landscape maint. exterior buffers, entires and road right of way on boulevard</b>	
Maint Contract	432,163
All inclusive annual costs, mow/edge/trim/trim detail/fert./chemicals irrigation wet-checks/minor repairs & Adjustments & 1 mulch application	
Plant Replacement	16,000
Periodic plant replacement	
Irrigation Sprinkler Repairs	5,000
Repairs to cdd sprinkler system line breaks & replacement heads & Values	
<b>Irrigation supply- community wide</b>	
Irrigation System Management	43,200
Managing central control delivery systems to entire community	
Weathermatic subscription	46,800
Irrigation Water Supply Electric	20,000
Two onsite well & pumping stations only incur cost of electricity to operate pumps assumes two 40hp pumps running 9hrs. a day/ 5 days wk/ 26 watering wks a year	
Irrigation Pump Repairs and Maintenance	10,000
Scheduled & unscheduled repairs & maintenanceof pumps & motors	
Streetlighting	93,165
Power, poles & maintenance lease w/FPL at \$30 per pole/per month assumes 1,000 poles w/ 150' spacing on arterial roads & 100' spacing in neighborhoods	
Roadway Maint.	4,289
Periodic road,sidewalk & road signage repairs for roads not owned by county or age targeted neighborhood	
Contingencies	8,500

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
DEFINITIONS OF GENERAL FUND EXPENDITURES**

<b>I-75 Park (plus jogging trail)</b>	
Landscape Maint.	35,000
All inclusive annual costs, mow/edge/trim/trim detail/fert./chemicals irrigation wet-checks/adjustments & minor repairs & 1 mulch application includes speciality mowing & periodic striping of ballfield	
<b>Master Amenity Complex</b>	
Management	22,000
Full time manager, lifestyle director, admin. assist, clubhouse attendants specifically managing neighborhood pool pavillions & grounds	
Landscape Maint.	10,000
All inclusive annual costs, mow/edge/trim/trim detail/fert./chemicals irrigation wet-checks/adjustments & minor repairs & 1 mulch application	
Plant replacement	2,500
Specific to around the amenity center	
Irrigation repairs	2,000
Specific to around the amenity center	
Electricity	1,500
Includes heating pool 5 months per year	
Insurance	3,000
Property and liability related to amenity center	
Water/Sewer	2,500
Security Monitoring	1,000
ADT type of building camera sensor/monitoring service & credential entry system	
Pest Control	625
Clubhouse, restrooms, gym & promenade	
Supplies	2,000
Activities & operations	
Contingencies	5,000
<b>Neighborhood Pool Pavillions (2)</b>	
Landscape Maint.	18,000
All inclusive including fert./chemical, irrigation checks, 1 mulch application	
Plant replacement	1,000
Specific to around the amenity center	
Irrigation repairs	1,000
Specific to around the amenity center	
Pool Maint. Contract	3,375
Anticipates 3 days a week chemistry check & adjustment/ 2 days a week cleaning	
Repairs/Maint.	3,000
Pool/structure/systems includes pressure washing all hard surfaces once annually	
Electricity	5,000
Includes heating pool 5 months per year	
Insurance	
Water/Sewer	2,500
Janitorial	2,500
2 days a week	
Security Monitoring	1,125
ADT type of building camera sensor/monitoring service & credential entry system	
Pest Control	1,000
Pavillions/restrooms	
Permits/Licenses	850
Pool	
Supplies	2,000
Contingencies	2,000
Total field operations	<u>1,038,175</u>
Total expenditures	<u>1,179,162</u>

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
DEBT SERVICE FUND BUDGET - SERIES 2024  
FISCAL YEAR 2027**

	Fiscal Year 2026				Proposed Budget FY 2027
	Adopted Budget FY 2026	Actual through 3/31/2026	Projected through 9/30/2026	Total Actual & Projected	
<b>REVENUES</b>					
Special assessment - on-roll	\$ -				\$ 1,413,916
Allowable discounts (4%)	-				(56,557)
Assessment levy: net	-	-	-	-	1,357,359
Assessment prepayments	-	42,360	-	-	-
Interest	-	226,614	-	-	-
Total revenues	<u>1,293,876</u>	<u>313,074</u>	<u>1,249,776</u>	<u>1,293,876</u>	<u>1,357,359</u>
<b>EXPENDITURES</b>					
<b>Debt service</b>					
Principal	315,000	-	315,000	315,000	330,000
Interest	979,258	489,629	489,629	979,258	965,870
Total debt service	<u>1,294,258</u>	<u>489,629</u>	<u>804,629</u>	<u>1,294,258</u>	<u>1,295,870</u>
Excess/(deficiency) of revenues over/(under) expenditures	(382)	(176,555)	445,147	(382)	19,072
Fund balance:					
Net increase/(decrease) in fund balance	(382)	(176,555)	445,147	(382)	19,072
Beginning fund balance (unaudited)	-	1,107,112	930,557	1,107,112	1,106,730
Ending fund balance (projected)	<u>\$ (382)</u>	<u>\$ 930,557</u>	<u>\$ 1,375,704</u>	<u>\$ 1,106,730</u>	<u>1,125,802</u>
Use of fund balance:					
Debt service reserve account balance (required)					(646,123)
Principal and Interest expense - November 1, 2027					(475,923)
Projected fund balance surplus/(deficit) as of September 30, 2027					<u>\$ 3,756</u>

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2024 AMORTIZATION SCHEDULE**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
11/01/26			482,935.00	482,935.00	19,185,000.00
05/01/27	330,000.00	4.250%	482,935.00	812,935.00	18,855,000.00
11/01/27			475,922.50	475,922.50	18,855,000.00
05/01/28	345,000.00	4.250%	475,922.50	820,922.50	18,510,000.00
11/01/28			468,591.25	468,591.25	18,510,000.00
05/01/29	360,000.00	4.250%	468,591.25	828,591.25	18,150,000.00
11/01/29			460,941.25	460,941.25	18,150,000.00
05/01/30	375,000.00	4.250%	460,941.25	835,941.25	17,775,000.00
11/01/30			452,972.50	452,972.50	17,775,000.00
05/01/31	390,000.00	4.250%	452,972.50	842,972.50	17,385,000.00
11/01/31			444,685.00	444,685.00	17,385,000.00
05/01/32	410,000.00	5.000%	444,685.00	854,685.00	16,975,000.00
11/01/32			434,435.00	434,435.00	16,975,000.00
05/01/33	430,000.00	5.000%	434,435.00	864,435.00	16,545,000.00
11/01/33			423,685.00	423,685.00	16,545,000.00
05/01/34	455,000.00	5.000%	423,685.00	878,685.00	16,090,000.00
11/01/34			412,310.00	412,310.00	16,090,000.00
05/01/35	475,000.00	5.000%	412,310.00	887,310.00	15,615,000.00
11/01/35			400,435.00	400,435.00	15,615,000.00
05/01/36	500,000.00	5.000%	400,435.00	900,435.00	15,115,000.00
11/01/36			387,935.00	387,935.00	15,115,000.00
05/01/37	525,000.00	5.000%	387,935.00	912,935.00	14,590,000.00
11/01/37			374,810.00	374,810.00	14,590,000.00
05/01/38	555,000.00	5.000%	374,810.00	929,810.00	14,035,000.00
11/01/38			360,935.00	360,935.00	14,035,000.00
05/01/39	585,000.00	5.000%	360,935.00	945,935.00	13,450,000.00
11/01/39			346,310.00	346,310.00	13,450,000.00
05/01/40	610,000.00	5.000%	346,310.00	956,310.00	12,840,000.00
11/01/40			331,060.00	331,060.00	12,840,000.00
05/01/41	645,000.00	5.000%	331,060.00	976,060.00	12,195,000.00
11/01/41			314,935.00	314,935.00	12,195,000.00
05/01/42	675,000.00	5.000%	314,935.00	989,935.00	11,520,000.00
11/01/42			298,060.00	298,060.00	11,520,000.00
05/01/43	710,000.00	5.000%	298,060.00	1,008,060.00	10,810,000.00
11/01/43			280,310.00	280,310.00	10,810,000.00
05/01/44	750,000.00	5.000%	280,310.00	1,030,310.00	10,060,000.00
11/01/44			261,560.00	261,560.00	10,060,000.00
05/01/45	785,000.00	5.200%	261,560.00	1,046,560.00	9,275,000.00
11/01/45			241,150.00	241,150.00	9,275,000.00
05/01/46	830,000.00	5.200%	241,150.00	1,071,150.00	8,445,000.00
11/01/46			219,570.00	219,570.00	8,445,000.00
05/01/47	875,000.00	5.200%	219,570.00	1,094,570.00	7,570,000.00
11/01/47			196,820.00	196,820.00	7,570,000.00
05/01/48	920,000.00	5.200%	196,820.00	1,116,820.00	6,650,000.00
11/01/48			172,900.00	172,900.00	6,650,000.00
05/01/49	970,000.00	5.200%	172,900.00	1,142,900.00	5,680,000.00

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
SERIES 2024 AMORTIZATION SCHEDULE**

	<b>Principal</b>	<b>Coupon Rate</b>	<b>Interest</b>	<b>Debt Service</b>	<b>Bond Balance</b>
11/01/49			147,680.00	147,680.00	5,680,000.00
05/01/50	1,020,000.00	5.200%	147,680.00	1,167,680.00	4,660,000.00
11/01/50			121,160.00	121,160.00	4,660,000.00
05/01/51	1,075,000.00	5.200%	121,160.00	1,196,160.00	3,585,000.00
11/01/51			93,210.00	93,210.00	3,585,000.00
05/01/52	1,135,000.00	5.200%	93,210.00	1,228,210.00	2,450,000.00
11/01/52			63,700.00	63,700.00	2,450,000.00
05/01/53	1,195,000.00	5.200%	63,700.00	1,258,700.00	1,255,000.00
11/01/53			32,630.00	32,630.00	1,255,000.00
05/01/54	1,255,000.00	5.200%	32,630.00	1,287,630.00	-
11/01/54					
<b>Total</b>	<b>19,500,000.00</b>		<b>18,738,893.42</b>	<b>38,238,893.42</b>	

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
ASSESSMENT COMPARISON**

**On-Roll Assessments - Section IA (DW/Cardel)**

<u>Product/Parcel</u>	<u>Units</u>	<u>FY 2027 O&amp;M Assessments per Unit</u>	<u>FY 2027 DS Assessments per Unit</u>	<u>FY 2027 Total Assessments per Unit</u>	<u>FY 2026 Total Assessments per Unit</u>
SF 50'	49	\$ 967.74	\$ 1,612.90	\$ 2,580.64	\$2,400.00
SF 60'	42	967.74	1,935.48	2,903.22	2,700.00
<b>Total</b>	<b>91</b>				

**On-Roll Assessments - Section IIA & V (TM)**

<u>Product/Parcel</u>	<u>Units</u>	<u>FY 2027 O&amp;M Assessments per Unit</u>	<u>FY 2027 DS Assessments per Unit</u>	<u>FY 2027 Total Assessments per Unit</u>	<u>FY 2026 Total Assessments per Unit</u>
SF 40'	116	\$ 967.74	\$ 1,290.32	\$ 2,258.06	\$2,100.00
SF 52'	71	967.74	1,677.42	2,645.16	2,460.00
SF 62'	63	967.74	2,000.00	2,967.74	2,760.00
<b>Total</b>	<b>250</b>				

**On-Roll Assessments - Section VIIA (MI)**

<u>Product/Parcel</u>	<u>Units</u>	<u>FY 2027 O&amp;M Assessments per Unit</u>	<u>FY 2027 DS Assessments per Unit</u>	<u>FY 2027 Total Assessments per Unit</u>	<u>FY 2026 Total Assessments per Unit</u>
SF 50'	158	\$ 967.74	\$ 1,612.90	\$ 2,580.64	\$ 2,400.00
<b>Total</b>	<b>158</b>				

**On-Roll Assessments - Section IIIB, IVA & IVB (Meritage)**

<u>Product/Parcel</u>	<u>Units</u>	<u>FY 2027 O&amp;M Assessments per Unit</u>	<u>FY 2027 DS Assessments per Unit</u>	<u>FY 2027 Total Assessments per Unit</u>	<u>FY 2026 Total Assessments per Unit</u>
SF 40'	127	\$ 967.74	\$ 1,387.44	\$ 2,355.18	\$ 2,100.00
SF 50'	85	967.74	1,734.30	2,702.04	2,400.00
<b>Total</b>	<b>212</b>				

**NEWPORT ISLES  
COMMUNITY DEVELOPMENT DISTRICT  
ASSESSMENT COMPARISON**

**On-Roll Assessments - TM Age Targeted**

<b>Product/Parcel</b>	<b>Units</b>	<b>FY 2027 O&amp;M Assessments per Unit</b>	<b>FY 2027 DS Assessments per Unit</b>	<b>FY 2027 Total Assessments per Unit</b>	<b>FY 2026 Total Assessments per Unit</b>
SF 45' Age Targeted	80	\$ 967.74	\$ 1,161.29	\$ 2,129.03	\$ 1,980.00
SF 52' Age Targeted	61	967.74	1,341.94	2,309.68	2,148.00
SF 62' Age Targeted	66	967.74	1,600.00	2,567.74	2,388.00
<b>Total</b>	<b>207</b>				

**Off-Roll Assessments - All Landowners**

<b>Product/Parcel</b>	<b>Units</b>	<b>FY 2027 O&amp;M Assessments per Unit</b>	<b>FY 2027 DS Assessments per Unit</b>	<b>FY 2027 Total Assessments per Unit</b>	<b>FY 2026 Total Assessments per Unit</b>
Townhomes	380	\$ 35.08	\$ -	\$ 35.08	n/a
SF 45' Age Targeted	247	35.08	-	35.08	n/a
SF 52' Age Targeted	315	35.08	-	35.08	n/a
SF 62' Age Targeted	206	35.08	-	35.08	n/a
SF 40'	184	35.08	-	35.08	n/a
SF 45'	-	35.08	-	35.08	n/a
SF 50'	577	35.08	-	35.08	n/a
SF 52'	144	35.08	-	35.08	n/a
SF 60'	115	35.08	-	35.08	n/a
SF 62'	173	35.08	-	35.08	n/a
<b>Total</b>	<b>2,341</b>				