STONEGATE COMMUNITY DEVELOPMENT DISTRICT ASSESSMENT COMPARISON PROJECTED FISCAL YEAR 2026 ASSESSMENTS

		Proposed FY 2026				
	Total	Series 2013	Series 2020			
	Projected	Debt Service	Debt Service	O & M	Total	% Change
Product	Units	Assessment	Assessment	Assessment	Assessment	FY 25' to FY 26'
Monterey at Malibu Bay	240	\$ 546.89	\$ 318.55	\$ 1,079.24	\$ 1,944.68	0.00%
Ventura at Malibu Bay	179	586.81	318.55	1,079.24	1,984.60	0.00%
Ventura at Malibu Bay-PrePay	1	-	40.16	1,079.24	1,119.40	0.00%
Villas at Carmel Condos	384	546.89	318.55	1,079.24	1,944.68	0.00%
Sonara at Malibu Bay	108	687.44	318.55	1,079.24	2,085.23	0.00%
Estates at Mendocino	143	707.67	318.55	1,079.24	2,105.46	0.00%
	1,055	_				

Adopted FY 2025 - Detail Series 2013 Series 2020 Total Projected **Debt Service Debt Service** O & M Total Product Units Assessment Assessment Assessment Assessment Monterey at Malibu Bay 240 546.89 318.55 1,079.24 \$ 1,944.68 Ventura at Malibu Bay 179 586.81 318.55 1,079.24 1,984.60 Ventura at Malibu Bay-PrePay 1,079.24 1,119.40 1 40.16 Villas at Carmel Condos 546.89 1,944.68 384 318.55 1,079.24 Sonara at Malibu Bay 108 1,079.24 2,085.23 687.44 318.55 Estates at Mendocino 143 707.67 318.55 1,079.24 2,105.47 1,055