

**HERITAGE SHORES  
SPECIAL DEVELOPMENT DISTRICT  
SPECIAL OBLIGATION BONDS SERIES 2005A**

**CALCULATION AND LEVY OF THE SPECIAL TAXES  
FOR FISCAL YEAR 2020-2021**

**May 18, 2020**

**PREPARED BY:**

**MUNICAP, INC.**  
— PUBLIC FINANCE —

**HERITAGE SHORES  
SPECIAL DEVELOPMENT DISTRICT**

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FOR FISCAL YEAR 2020-2021**

**INTRODUCTION**

The Town of Bridgeville, Delaware (the “Town”) issued the \$19,847,000.00 Town of Bridgeville, Delaware Special Obligation Bonds (Heritage Shores Development District) Series 2005A (the “Series 2005A Bonds”) and the \$8,600,000.00 Town of Bridgeville, Delaware Special Obligation Bonds (Heritage Shores Development District) (the “Series 2005B Bonds” and, together with the Series 2005A Bonds, the “Series 2005 Bonds”) on July 20, 2005 related to the development of the Heritage Shores Special Development District (the “District”). The Series 2005 Bonds were issued pursuant to and under the provisions of Title 22 of the Delaware Code, Chapter 18 and Section 29A of 51 Delaware Laws, Chapter 237, as amended, certain resolutions and ordinances of the Commissioners of the Town of Bridgeville, an executive order from the President of the Commissioners and an Indenture of Trust dated June 1, 2005 (the “Indenture”) by and between the Town of Bridgeville and Wilmington Trust, National Association (formerly M&T Trust Company of Delaware), as trustee (the “Trustee”). In accordance with the Rate and Method of Apportionment of Special Taxes for the District (the “Rate and Method”), the Series 2005 Bonds are to be repaid from special taxes levied on the taxable property in the District.

Pursuant to the Levy Ordinance adopted by the Commissioners of the Town of Bridgeville on May 9, 2005, a special tax is to be collected on the taxable property in the District each fiscal year until the Series 2005 Bonds and any additional bonds have been paid in full. As of the date of this report, no additional bonds have been issued. The Series 2005B Bonds were redeemed in full on July 1, 2014. As a result, the Series 2005A Bonds are the only bonds outstanding as of the date of this report.

This report explains the methodology used to calculate the levy of special taxes in the District for Fiscal Year 2020-2021. Special taxes in the amount of \$1,185,000.00 will be collected from parcels of taxable property within the District for Fiscal Year 2020-2021 to fund the Special Tax Requirement (defined herein). An explanation of the projected expenses of the District and the source of funds available to pay the expenses is as follows.

**REFUNDING OPPORTUNITY**

Pursuant to the Indenture, the Series 2005A Bonds are callable anytime on or after July 1, 2015. MuniCap, Inc. (the “Administrator”) has reviewed the metrics of the Series 2005A Bonds. Based on the review, the Administrator believes that it may be possible to refund the Series 2005A Bonds. Efforts related to the refunding of the Series 2005A Bonds are in progress.

## TRUSTEE ACCOUNTS

The Trustee for the Series 2005A Bonds is Wilmington Trust, National Association (formerly M&T Trust Company of Delaware). The account balances as of March 31, 2019, investment income, additional proceeds, disbursements and account balances for each fund as of March 31, 2020 are shown in Table A below.

**Table A**  
**Fund Balances**

<b>Fund/Account</b>	<b>Balance 03/31/19</b>	<b>Investment Income</b>	<b>Additional Proceeds</b>	<b>Disburse- ments</b>	<b>Balance 03/31/20</b>
Series 2005A Debt Service Interest Fund	\$48	\$140	\$802,929	\$777,320	\$25,797
Series 2005A Reserve Fund	\$1,357,171	\$22,646	\$0	\$110,109	\$1,269,708
Series 2005A & B Admin Expense Fund	\$4,314	\$106	\$51,891	\$41,695	\$14,616
Series 2005A Bond Redemption Fund	\$0	\$0	\$0	\$0	\$0
Series 2005A & B Revenue Fund	\$814,641	\$11,111	\$1,180,927	\$1,214,948	\$791,731
Series 2005A Sinking Fund	\$277	\$5	\$770,499	\$622,000	\$148,781
Series 2005A Prepayment Fund	\$52,197	\$1,113	\$247,084	\$300,262	\$132
<b>Total</b>	<b>\$2,228,648</b>	<b>\$35,121</b>	<b>\$3,053,330</b>	<b>\$3,066,334</b>	<b>\$2,250,765</b>

*Series 2005A Debt Service Interest Fund:*

- Additional proceeds to the Series 2005A Debt Service Interest Fund represent transfers of special taxes from the Series 2005A and B Revenue Fund and transfers of investment income in excess of the Series 2005A Reserve Requirement from the Series 2005A Reserve Fund.
- Disbursements from the Series 2005A Debt Service Fund represents the payment of interest on the Series 2005A Bonds.

*Series 2005A Reserve Fund:*

- Disbursements from the Series 2005A Reserve Fund represent transfers of reserve fund credits to the Series 2005A Sinking Fund to redeem a portion of the Series 2005A Bonds with prepayments on April 1, 2019, June 1, 2019, October 1, 2019 and April 1, 2020 and a transfer of investment income in excess of the Series 2005A Reserve Requirement to the Series 2005A Debt Service Interest Fund.

*Series 2005A & B Administrative Expense Fund:*

- Additional proceeds to the Series 2005A and B Administrative Expense Fund represent transfers of special taxes from the Series 2005A and B Revenue Fund for the payment of administrative expenses.
- Disbursements from the Series 2005A and B Administrative Expense Fund represents the payment of administrative expenses.

*Series 2005A and B Revenue Fund:*

- Additional proceeds to the Series 2005A and B Revenue Fund represent deposits of special tax revenues by the Town.
- Disbursements from the Series 2005A and B Revenue Fund represent transfers to the Series 2005A Debt Service Interest Fund, Series 2005A and B Administrative Expense Fund and the Series 2005A Sinking Fund.

*Series 2005A Sinking Fund:*

- Additional proceeds to the Series 2005A Sinking Fund represent transfers of special taxes from the Series 2005A and B Revenue Fund, transfers of prepayment proceeds from the Series 2005A Prepayment Fund and transfers of reserve fund credits to pay principal on the Series 2005A Bonds.
- Disbursements from the Series 2005A Sinking Fund represents redemptions of a portion of the Series 2005A Bonds.

*Series 2005A Prepayment Fund:*

- Additional proceeds to the Series 2005A and B Prepayment Fund represent full prepayments received from individual homeowners.
- Disbursements from the Series 2005A Prepayment Fund represent the transfers of funds to the Series 2005A Sinking Fund for the redemption of a portion of the Series 2005A Bonds.

Funds on deposit in the trust estate are currently invested in a Federated Government Obligations money market fund. This money market fund was earning a rate of return of approximately 0.18% per annum as of March 31, 2020. Table B below shows the approximate rate of return on the investments as of March 31, 2020.

**Table B**  
**Rates of Return**

<b>Fund/Account</b>	<b>Rates of Return</b>
Series 2005A Debt Service Interest Fund	0.18%
Series 2005A Debt Service Reserve Fund	0.18%
Series 2005A & B Administrative Expenses Fund	0.18%
Series 2005A & B Revenue Fund	0.18%
Series 2005A Sinking Fund	0.18%
Series 2005A Prepayment Fund	0.18%

Pursuant to the Indenture, investment income earned on the Series 2005A Debt Service Reserve Fund shall be transferred to the Series 2005A and B Revenue Fund. Investment income in the Series 2005A and B Administrative Expense Fund will remain in that fund and be used for the purpose of paying administrative expenses. Investment income on the Series 2005A Prepayment Fund will be applied to redeem the Series 2005A Bonds.

## **SPECIAL TAX REQUIREMENT**

Pursuant to the Rate and Method, a special tax is to be collected on the taxable property in the District each fiscal year until the Series 2005 Bonds and any additional bonds have been paid in full in an amount equal to the Special Tax Requirement. According to the Rate and Method, the Special Tax Requirement shall be an amount equal to:

(A) the amount required in any fiscal year to pay (1) debt service and other periodic costs (including deposits to any sinking funds) on the bonds to be paid from the special taxes collected in such fiscal year; (2) administrative expenses to be incurred in the fiscal year or incurred in any previous fiscal year and not paid by the Commissioners; (3) any amount required to replenish any reserve fund established in association with any bonds; (4) a contingency, which may include an amount equal to the estimated delinquencies expected in payment of the special tax not otherwise taken into account or amounts required to establish or maintain any reserves; and (5) the costs of remarketing, credit enhancement, bond insurance, and liquidity facility fees (including such fees for instruments that serve as the basis of a reserve fund related to any indebtedness in lieu of cash); less (B) (1) any credits available pursuant to the Indenture, such as capitalized interest, reserves, and investment earnings on any account balances; and (2) any other revenues available to apply to the Special Tax Requirement. The amounts in (3) and (4) above, shall not exceed an amount in aggregate that would result in an increase in the amount of the Special Tax Requirement by an amount more than ten percent of the amounts included in (1) and (5) above.

Special taxes to be collected in 2020 will be billed on July 1, 2020 and will be due on September 30, 2020. The special taxes due on September 30, 2020 will be made available to pay debt service on the Series 2005A Bonds on January 1, 2021 and July 1, 2021. Table C on the following page provides a summary of the Special Tax Requirement for Fiscal Year 2020-2021.

**Table C**  
**Special Tax Requirement**

<b>Expenses:</b>	
Debt service:	
Interest payment due on January 1, 2021	\$364,414
Interest payment due on July 1, 2021	\$364,414
Principal payment due on July 1, 2021	\$460,000
<i>Sub-total debt service</i>	<i>\$1,188,829</i>
Administrative expenses for Fiscal Year 2020-2021	\$30,343
Contingency	\$41,462
<b>Total expenses</b>	<b>\$1,260,634</b>
<b>Available Funds:</b>	
Fiscal Year 2020-2021 Passwaters payment <sup>1</sup>	(\$51,000)
Estimated Series 2005A Reserve Fund investment income through July 1, 2021	(\$2,209)
Surplus from prior year	(\$22,425)
<b>Total available funds</b>	<b>(\$75,634)</b>
<b>Special Tax Requirement</b>	<b>\$1,185,000</b>

<sup>1</sup>As further explained below, Passwater has agreed to pay a portion of the special tax billed to certain homeowners. The amount of the Passwater Payment for Fiscal Year 2020-2021 is equal to \$51,000.00. This amount was remitted to the Trustee by Passwater on April 16, 2020 and will be applied to reduce the special tax billed to parcels subject to the Passwater Payment.

#### *Debt Service*

The Series 2005A Bonds have been redeemed with Series 2005A prepayments and Series 2005A reserve fund credits in the amounts of \$2,713,000.00 and \$583,000.00, respectively, through April 1, 2020. In addition, Series 2005A Bonds have been redeemed with regularly scheduled principal payments in the aggregate amount of \$2,760,000.00 through April 1, 2020. After the regularly scheduled principal payment on July 1, 2020 of \$418,000.00, the outstanding principal balance of the Series 2005A Bonds will be \$13,373,000.00.

Debt service includes interest on the Series 2005A Bonds on January 1, 2021 and July 1, 2021. Each semi-annual interest payment on the Series 2005A Bonds is equal to \$364,414.25, which is equal to six months of interest at 5.45% on the outstanding principal balance of \$13,373,000.00. There is a principal payment due on the Series 2005A Bonds on July 1, 2021 in the amount of \$460,000.00. As a result, total debt service on the Series 2005A Bonds to be paid for Fiscal Year 2020-2021 is equal to \$1,188,828.50 ( $\$364,414.25 + \$364,414.25 + \$460,000.00 = \$1,188,828.50$ ).

#### *Administrative Expenses*

Administrative expenses include the annual fees of the Trustee, the annual charges of the Administrator, legal expenses associated with the District and the estimated expenses of the Town related to the billing and collection of the special taxes. The annual charges of

the Trustee are estimated to be \$5,400.00. The expenses of the Town, including legal expenses associated with the District, are estimated to be \$2,000.00.

The Administrator's expenses are increased annually to reflect changes in the Consumer Price Index (CPI). According to the Bureau of Labor Statistics, the change in CPI for the Philadelphia-Wilmington-Atlantic City area in 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019 was 204.200, 212.100, 216.743, 224.131, 223.288, 227.715, 233.809, 238.097, 240.900, 244.050, 243.858, 245.290, 248.423, 251.563 and 256.621, respectively. As a result, the Administrator's fee for Fiscal Year 2020-2021, as adjusted for inflation, is equal to \$22,943.00. This results in total estimated administrative expenses of \$30,343.00 ( $\$5,400.00 + \$2,000.00 + \$22,943.00 = \$30,343.00$ ) for Fiscal Year 2020-2021.

There are no remarketing, credit enhancements, bond insurance or liquidity facility fees associated with the Series 2005A Bonds at this time.

### *Contingency*

A contingency, equal to approximately 3.40% of expenses, has been added to the Special Tax Requirement in the event that there are special tax delinquencies, unanticipated expenses or if investment income is less than estimated.

### *Passwaters Payment*

Pursuant to Section Two of the agreement between Passwater Farms, LLC ("Passwater") and the Town of Bridgeville dated June 25, 2018 (the "Agreement"), Passwater shall provide for the partial payment of the annual special tax on behalf of certain homeowners within the District in the amount as outlined in each of the signed contracts between the homeowner and Brookfield Heritage Shores, LLC or NVR (the "Passwater Payment"). In accordance with the Agreement, in March of each year, the Administrator will send an invoice to Passwater for each applicable Passwater homeowner and Passwater shall make the Passwater Payment for each applicable Passwater homeowner on April 1<sup>st</sup> of each year. Along with such payment, Passwater shall provide to the Town a list of the Passwater homeowners for which such payment applies. The Town shall send its annual real property tax bill to each of the Passwater homeowners on the list after the Trustee receives the Passwater Payment if paid by April 1 of each year so that the tax bill reflects the amount of the special tax still owed for that fiscal year by each applicable Passwater homeowner after the application of the Passwater Payment to such Passwater homeowner.

The amount of the Passwater Payment for Fiscal Year 2020-2021 is equal to \$51,000.00, representing the partial payment of the annual special tax for 36 parcels within the District. The parcels subject to the Passwater Payment are shown in Exhibit A, attached hereto. The application of the Passwater Payment to be applied to the parcels in Exhibit A is included in Appendix A.

### *Reserve Fund Investment Income*

Pursuant to the Indenture, the Series 2005A Reserve Requirement shall be an amount equal to:

(A) On the date of initial issuance of the Series 2005A Bonds, the lesser of (i) one hundred twenty-five percent (125%) of average annual debt service on the Series 2005A Bonds or (ii) ten percent of the outstanding principal amount of the Series 2005A Bonds as of date of original issuance thereof, and thereafter, (B) the Series 2005A reserve percentage times the deemed outstanding principal amount of the Series 2005A Bonds, as of any time of calculation.

Pursuant to Section 4.07 of the Indenture, upon a decrease in the Series 2005A Reserve Requirement as a result of the Series 2005A Bonds being called for redemption or otherwise, the excess amount in the Series 2005A Reserve Fund resulting from such decrease shall be transferred from the Series 2005A Reserve Fund to the Series 2005A Redemption Account and will be used for the redemption of a portion of the outstanding Series 2005A Bonds. Such amounts represent reserve fund credits for the Series 2005A Bonds.

As of March 31, 2020, the balance in the Series 2005A Reserve Fund was equal to \$1,269,707.35. This amount includes the current Series 2005A Reserve Requirement of \$1,265,683.24 and investment income in excess of the Series 2005A Reserve Requirement of \$4,024.11. It is anticipated that the investment income held in the Series 2005A Reserve Fund will be transferred to pay a portion of the debt service payment due on the Series 2005A Bonds on July 1, 2020. After the principal payment on July 1, 2020, the Series 2005A Reserve Requirement will be reduced to \$1,227,320.86. As a result, the Series 2005A Reserve Requirement will be reduced by a reserve fund credit of \$38,362.38 ( $\$1,265,683.24 - \$1,227,320.86 = \$38,362.38$ ). The balance of the Series 2005A Reserve Fund is invested in a Federated Government Obligations money market fund, which was earning a rate of return of approximately 0.18% per annum as of March 31, 2020. At this rate of return, it is estimated that annual investment income in the amount of \$2,209.18 will be earned on the new Series 2005A Reserve Requirement of \$1,227,320.86. It is anticipated that this investment income will be made available to pay debt service for Fiscal Year 2020-2021.

### *Surplus from Prior Year*

The estimated surplus from the prior year that may be applied to pay debt service and administrative expenses for the Series 2005A Bonds for Fiscal Year 2020-2021 is shown in Table D on the following page.

Debt service includes interest on the Series 2005A Bonds payable on July 1, 2020. The interest payment due on the Series 2005A Bonds is equal to \$375,804.75, which is equal to six months of interest at 5.45% on the outstanding principal balance of \$13,791,000.00. There is a principal payment due on the Series 2005A Bonds on July 1, 2020 in the amount of \$418,000.00. As a result, aggregate debt service on the Series 2005A Bonds is equal to \$793,804.75 ( $\$375,804.75 + \$418,000.00 = \$793,804.75$ ).



As of March 31, 2020, the balance in the Administrative Expense Fund was equal to \$14,616.39. Administrative expenses for Fiscal Year 2019-2020 were estimated to be \$39,450.00. As of March 31, 2020, \$34,163.75 in Fiscal Year 2019-2020 administrative expenses had been paid by the Trustee. However, it is anticipated that an additional \$15,000.00 in administrative expenses remain for Fiscal Year 2019-2020. As a result, it is estimated that there is an additional \$20,286.25 ( $\$39,450.00 - \$34,163.75 + \$15,000.00 = \$20,286.25$ ) in administrative expenses remaining to be paid for Fiscal Year 2019-2020.

**Table D**  
**Surplus from Prior Year**

<b>Expenses:</b>	
Debt service:	
Interest payment due on July 1, 2020	\$375,805
Principal payment due on July 1, 2020	\$418,000
<i>Sub-total debt service</i>	<i>\$793,805</i>
Estimated remaining Fiscal Year 2019-2020 administrative expenses	\$20,286
<b>Total remaining expenses</b>	<b>\$814,091</b>
<b>Available funds:</b>	
Balance of the Series 2005A & B Revenue Fund as of March 31, 2020	(\$791,731)
Available balance of the Series 2005A Debt Service Interest Fund as of March 31, 2020 <sup>1</sup>	(\$23,795)
Available balance of the Series 2005A Sinking Fund as of March 31, 2020 <sup>1</sup>	(\$1,780)
Available balance of the Series 2005A Reserve Fund as of March 31, 2020	(\$4,024)
Estimated Series 2005A Reserve Fund investment income through June 30, 2020	(\$570)
Balance of the Administrative Expense Fund as of March 31, 2020	(\$14,616)
<b>Total available funds</b>	<b>(\$836,516)</b>
<b>(Surplus)/deficit from prior year</b>	<b>(\$22,425)</b>

<sup>1</sup>As outlined herein, a portion of the fund balance was used to redeem Series 2005A Bonds on April 1, 2020 and, therefore, is not available for inclusion in the calculation of the surplus from prior year.

As of March 31, 2020, the balance in the Series 2005A and B Revenue Fund was equal to \$791,730.67. As of the same date, the balance in the Series 2005A Debt Service Interest Fund was \$25,797.59. A portion of the Series 2005A Debt Service Interest Fund balance equal to \$2,002.88 was used to pay accrued interest on a portion of the Series 2005A Bonds redeemed with prepayment proceeds on April 1, 2020, leaving an available balance of \$23,794.71. As of March 31, 2020, the balance of the Series 2005A Sinking Fund was \$148,780.49. A portion of the Series 2005A Sinking Fund balance equal to \$147,000.00 was used to redeem Series 2005A Bonds on April 1, 2020, leaving an available balance of \$1,780.49.

As mentioned previously, as of March 31, 2020, the balance in the Series 2005A Reserve Fund was equal to \$1,269,707.35, which included the Series 2005A Reserve Requirement and investment income in the amount of \$4,024.11. It is anticipated that the investment income held in the Series 2005A Reserve Fund will be transferred to pay a portion of the debt service due on the Series 2005A Bonds on July 1, 2020. Based on the Federated Government Obligations money market rate of approximately 0.18% mentioned above,

an additional \$569.56 in investment income is estimated to be earned on the Series 2005A Reserve Fund through June 30, 2020.

After accounting for the remaining expenses for Fiscal Year 2019-2020, there is an estimated \$22,424.54 in excess funds available. As a result, there is a prior year surplus of \$22,424.54, which may be made available to pay debt service and administrative expenses for Fiscal Year 2020-2021.

### *Summary of the Special Tax Requirement*

Total District expenses to be paid from the special taxes collected in 2020 are estimated to be \$1,260,633.72. Funds available to pay these expenses, other than special taxes, are estimated at \$75,633.72, resulting in a Special Tax Requirement of \$1,185,000.00 ( $\$1,260,633.72 - \$75,633.72 = \$1,185,000.00$ ) for Fiscal Year 2020-2021.

## **METHOD OF LEVYING THE SPECIAL TAXES**

Pursuant to the Rate and Method, commencing with Fiscal Year 2005-2006 and for each following year until the Series 2005 Bonds and any additional bonds have been paid in full, the special tax shall be levied as provided below:

First, prior to the completion of construction, the special tax shall be levied on each parcel of developed property at the assigned special tax for such property. Subsequent to the completion of construction, the special tax shall be levied proportionately on each parcel of developed property up to the assigned special tax for such property to the extent necessary to fund the Special Tax Requirement.

Second, if additional monies are needed to fund the Special Tax Requirement after the first step has been completed, the special tax shall be levied proportionately on each parcel of undeveloped property up to 100 percent of the maximum special tax for such property, to the extent necessary to fund the Special Tax Requirement.

Third, if additional monies are needed to fund the Special Tax Requirement after the second step has been completed, the special tax shall be levied proportionately on each parcel of undeveloped property up to 100 percent of the maximum special tax for such property, to the extent necessary to fund the Special Tax Requirement.

### *Assignment to Land Use Categories*

Each fiscal year, each parcel shall be classified as public property, owner association property or taxable property. Each parcel of taxable property shall be classified as developed property or undeveloped property. Each parcel of developed property shall be classified as single-family detached or single-family attached. Each parcel of undeveloped property shall be classified as platted property or unplatted property. The classification of parcels shall be made on the status of each parcel as of the date of classification. The date of classification is a date selected by the Commissioners each

fiscal year for the purpose of classifying property for the levy of special taxes. The date of classification for Fiscal Year 2020-2021 is May 1, 2020.

As of the date of this report, there were 651 developed units of taxable property within the District. Of this amount, 561 are classified as single-family detached and 90 are classified as single-family attached. As a result, the remaining taxable property within the District will be classified as undeveloped property for Fiscal Year 2020-2021.

*Assigned Special Tax Rates*

According to the Rate and Method, the assigned special tax for each parcel of developed property shall be equal to the product of the number of residential dwelling units on or that may be built on such parcel and the assigned special tax per unit for each class of property. On each July 1, commencing July 1, 2006, the assigned special tax in effect in the previous year shall be increased to 102% of the respective assigned special tax in effect in the previous year. The assigned special tax for single-family detached and single-family attached units in Fiscal Year 2019-2020 was \$3,201.06 and \$2,185.06, respectively. As shown in Table E, the assigned special tax for Fiscal Year 2020-2021 is equal to 102% of the assigned special tax in effect in the prior year, or \$3,265.08 and \$2,228.76, respectively.

**Table E**  
**Original Prepayment Rate – 58.78 Percent**

Property Class	Assigned Special Tax Per Unit	Outstanding Percentage	Assigned Special Tax Per Partially Prepaid Unit
Single-family detached	\$3,265.08	41.22%	\$1,345.86
Single-family attached	\$2,228.76	41.22%	\$918.69

According to the Rate and Method, the special tax for any parcel of developed or platted property may be partially prepaid on all of the parcels within a plat or subdivision (but not less than all) and that portion of the special tax obligation permanently satisfied. The partial prepayment shall be calculated as follows:

$$A = B \times C$$

Where the terms have the following meaning:

- A = the principal portion of the partial prepayment;
- B = the principal portion of the prepayment calculated according to Section I of the Rate and Method; and
- C = the percent by which the owner of the parcels is to partially prepay the special tax.

Following the partial prepayment of the special tax with respect to any parcel, the outstanding percentage of the special tax (1.00 – C) shall continue to be levied on such parcel. The percent by which the owner of the parcels was to partially prepay the special

tax was 58.78%. Accordingly, the outstanding percentage of the special tax was equal to 41.22% ( $1.00 - 58.78\% = 41.22\%$ ). As shown in Table E above, this results in an assigned special tax of \$1,345.86 ( $41.22\% \times \$3,265.08 = \$1,345.86$ ) and \$918.69 ( $41.22\% \times \$2,228.76 = \$918.69$ ) to be billed to the partially prepaid single-family detached and single-family attached parcels prepaid at 58.78%, respectively, for Fiscal Year 2020-2021. As of the date of this report, the developer partially prepaid the special tax at a rate of 58.78% on 184 single-family detached units and 88 single-family attached units. The special tax has also been prepaid in full on 31 of the single-family detached units and 10 of the single-family attached units. Accordingly, there will be 153 ( $184 - 31 = 153$ ) single-family detached units with an assigned special tax of \$1,345.86 and 78 ( $88 - 10 = 78$ ) single-family attached units with an assigned special tax of \$918.69 for Fiscal Year 2020-2021.

As of the date of this report, the developer partially prepaid the special tax on 11 single-family detached units and one single-family attached unit at a rate of 30.63%. Accordingly, the outstanding percentage of the special tax on these parcels is equal to 69.37% ( $1.00 - 30.63\% = 69.37\%$ ). This results in an assigned special tax of \$2,265.01 ( $69.37\% \times \$3,265.08 = \$2,265.01$ ) and \$1,546.11 ( $69.37\% \times \$2,228.76 = \$1,546.11$ ) to be billed to the partially prepaid single-family detached and single-family attached parcels prepaid at 30.63%, respectively, for Fiscal Year 2020-2021. The special tax has also been prepaid in full on four of the single-family detached units. Accordingly, there will be seven ( $11 - 4 = 7$ ) single-family detached units with an assigned special tax of \$2,265.01 and one single-family attached unit with an assigned special tax of \$1,546.11 for Fiscal Year 2020-2021. Table F below shows the assigned special tax for Fiscal Year 2020-2021 for the seven single-family detached units and the one single-family attached unit that are subject to the special tax at the partial prepayment rate of 30.63%.

**Table F**  
**Reduced Prepayment Rate – 30.63 Percent**

Property Class	Alternate Assigned Special Tax Per Unit	Alternate Outstanding Percentage	Alternate Assigned Special Tax Per Partially Prepaid Unit
Single-family detached	\$3,265.08	69.37%	\$2,265.01
Single-family attached	\$2,228.76	69.37%	\$1,546.11

Starting in Fiscal Year 2010-2011, the partial prepayment rate was increased to 58.60% of the outstanding special tax. Accordingly, the outstanding percentage of the special tax on the partially prepaid parcels is equal to 41.40% ( $1.00 - 58.60\% = 41.40\%$ ). This results in an assigned special tax of \$1,351.74 ( $41.40\% \times \$3,265.08 = \$1,351.74$ ) and \$922.71 ( $41.40\% \times \$2,228.76 = \$922.71$ ) to be billed to the partially prepaid single-family detached and single-family attached parcels prepaid at 58.60%, respectively, for Fiscal Year 2020-2021. As of the date of this report, the developer has partially prepaid the special tax on 162 single-family detached units and one single-family attached unit at 58.60%. The special tax has also been prepaid in full on 40 of the single-family detached units. Accordingly, there will be 122 ( $162 - 40 = 122$ ) single-family detached units with an assigned special tax of \$1,351.74 for Fiscal Year 2020-2021. Table G on the following page shows the assigned special tax for Fiscal Year 2020-2021 for the 122

single-family detached units and the one single-family attached unit that are subject to the special tax at the partial prepayment rate of 58.60%.

**Table G**  
**Revised Prepayment Rate – 58.60 Percent**

<b>Property Class</b>	<b>Alternate Assigned Special Tax Per Unit</b>	<b>Alternate Outstanding Percentage</b>	<b>Alternate Assigned Special Tax Per Partially Prepaid Unit</b>
Single-family detached	\$3,265.08	41.40%	\$1,351.74
Single-family attached	\$2,228.76	41.40%	\$922.71

Pursuant to the closing contracts between the developer, builder and homeowner, four single-family detached parcels were subject to the reduced rate of \$2,540.38 for Fiscal Year 2015-2016. This rate represents the reduced assigned special tax rate proposed and later adopted, as further described below. As a result, the developer partially prepaid the special tax on four single-family detached parcels down to the reduced assigned special tax of \$2,540.38 for Fiscal Year 2015-2016 using a partial prepayment rate of approximately 14.10%. Accordingly, the outstanding percentage of the special tax on these parcels is equal to approximately 85.90% ( $1.00 - 14.10\% = 85.90\%$ ). This results in an assigned special tax of \$2,804.79 ( $85.90\% \times \$3,265.08 = \$2,804.79$ ) to be levied on the single-family detached parcels that were partially prepaid at approximately 14.10% for Fiscal Year 2020-2021. The special tax has also been prepaid in full on one of the single-family detached units. Accordingly, there will be three ( $4 - 1 = 3$ ) single-family detached units with an assigned special tax of \$2,804.79 for Fiscal Year 2020-2021. Table H below shows the assigned special tax for Fiscal Year 2020-2021 for the three single-family detached units that are subject to the special tax at the partial prepayment rate of 14.10%.

**Table H**  
**Revised Prepayment Rate – 14.10 Percent**

<b>Property Class</b>	<b>Alternate Assigned Special Tax Per Unit</b>	<b>Alternate Outstanding Percentage</b>	<b>Alternate Assigned Special Tax Per Partially Prepaid Unit</b>
Single-family detached	\$3,265.08	85.90%	\$2,804.79

On March 10, 2015, the Commissioners of Bridgeville approved the reduction in maximum and assigned special taxes resulting from a revised development mix. A portion of the special taxes for a number of units have been prepaid by the developer. The special taxes were prepaid in an amount necessary such that the annual special tax did not exceed a level stipulated in the contracts between the seller and the buyer. Had the special taxes been lower at that time, the developer's prepayment would have been less. The proposed reduction in the maximum special taxes and the assigned special taxes will not affect the special taxes prepaid, as the reduction would affect the amount of such prepayments. All developed parcels are subject to the reduced rates, which were approved in March 2015. As of the date of classification, May 1, 2020, there are 197

single-family detached units not partially prepaid. The special tax has also been prepaid in full on 30 of these single-family detached units. Accordingly, there will be 167 ( $197 - 30 = 167$ ) single-family detached units with a reduced assigned special tax of \$2,804.79 for Fiscal Year 2020-2021. Table I below shows the reduced assigned special tax for Fiscal Year 2020-2021 for the single-family detached units and single-family attached units that are not partially prepaid.

**Table I**  
**Reduced Assigned Special Tax**

Property Class	Reduced Assigned Special Tax Per Unit
Single-family detached	\$2,804.79
Single-family attached	\$1,914.56

Pursuant to the closing contracts between the developer, builder and homeowner, three single-family detached parcels were subject to the assigned special tax rate of \$1,248.80 for Fiscal Year 2016-2017. As a result, the developer partially prepaid the special tax on three single-family detached parcels down to the assigned special tax of \$1,248.80 for Fiscal Year 2016-2017 using a partial prepayment rate of approximately 51.81% based on the reduced special tax rates. Accordingly, the outstanding percentage of the special tax on these parcels is equal to approximately 48.19% ( $1.00 - 51.81\% = 48.19\%$ ). This results in an assigned special tax of \$1,351.74 ( $48.19\% \times \$2,804.79 = \$1,351.74$ ) to be levied on the single-family detached parcels that were partially prepaid at approximately 51.81% for Fiscal Year 2020-2021. The special tax has also been prepaid in full on one of the single-family detached units. Accordingly, there will be two ( $3 - 1 = 2$ ) single-family detached units with an assigned special tax of \$1,351.74 for Fiscal Year 2020-2021. Table J below shows the assigned special tax for Fiscal Year 2020-2021 for the two single-family detached units that are subject to the special tax at the partial prepayment rate of 51.81%.

**Table J**  
**Revised Prepayment Rate – 51.81 Percent**

Property Class	Alternate Assigned Special Tax Per Unit	Alternate Outstanding Percentage	Alternate Assigned Special Tax Per Partially Prepaid Unit
Single-family detached	\$2,804.79	48.19%	\$1,351.74

*Levy of Special Taxes*

As explained in the preceding section, the Special Tax Requirement for Fiscal Year 2020-2021 is equal to \$1,185,000.00. As explained above, there are 651 developed units of taxable property within the District. Of these, 561 are classified as single-family detached and 90 are classified as single-family attached. Of the 561 single-family detached units, 184 units have been partially prepaid at a rate of 58.78% of the special tax, 11 units have been partially prepaid at a rate of 30.63% of the special tax, 162 units have been partially

prepaid at a rate of 58.60% of the special tax, four units have been partially prepaid at the rate of approximately 14.10% of the special tax, three units have been partially prepaid at the rate of approximately 51.81% of the reduced special tax and 197 units have not been partially prepaid. In addition, as of the date of this report, the homeowners of 31 of the 58.78% partially prepaid single-family detached units, four of the 30.63% partially prepaid single-family detached units, 40 of the 58.60% partially prepaid single-family detached units, one of the 14.10% partially prepaid single-family detached units, one of the 51.81% partially prepaid single-family detached units, and 30 of the non-partially prepaid single family detached units have prepaid the remaining balance of the special tax lien on their properties. As a result, the aggregate assigned special tax on single-family detached developed units is equal to \$866,202.00  $[(153 \times \$1,345.86 + (7 \times \$2,265.01) + (122 \times \$1,351.74) + (3 \times \$2,804.79) + (2 \times \$1,351.74) + (167 \times \$2,804.79) = \$866,202.00]$ .

Of the 90 single-family attached units, 88 units have been partially prepaid at a rate of 58.78% of the special tax, one unit has been prepaid at a rate of 30.63% of the special tax and one unit has been prepaid at a rate of 58.60%. In addition, as of the date of this report, the homeowners of ten of the 58.78% partially prepaid single-family attached units prepaid the remaining balance of the special tax lien on their properties. As a result, the aggregate assigned special tax on single-family attached developed units is equal to \$74,126.95  $[(78 \times \$918.69) + (1 \times \$1,546.11) + (1 \times \$922.71) = \$74,126.95]$ . Accordingly, the aggregate assigned special tax on developed property is equal to \$940,328.95  $(\$866,202.00 + \$74,126.95 = \$940,328.95)$ , as shown in Appendix A of the special tax roll. However, as mentioned previously, certain parcels are subject to the Passwater Payment pursuant to the Agreement and the closing contracts signed by the homebuyers. As a result, the assigned special tax for each of these parcels is reduced by the amount of the Passwater Payment for that respective parcel. The aggregate amount of the Passwater Payment for Fiscal Year 2020-2021 is equal to \$51,000.00. Accordingly, as shown in Appendix A, the assigned special tax to be paid by homeowners is equal to \$889,328.95  $(\$940,328.95 - \$51,000.00 = \$889,328.95)$ .

The Special Tax Requirement on platted and unplatted undeveloped property is set to equal the balance of the Special Tax Requirement not paid by developed property. Accordingly, the portion of the Special Tax Requirement to be paid by platted and unplatted undeveloped property is equal to \$295,671.05  $(\$1,185,000.00 - \$889,328.95 = \$295,671.05)$ . This amount is allocated to platted and unplatted undeveloped property on the basis of the assessed value of all of the parcels of platted undeveloped property versus all of the parcels of unplatted undeveloped property. According to the Sussex County Assessor, the assessed value of all of the parcels of platted undeveloped property is equal to \$172,200.00. According to the Sussex County Assessor, the assessed value of unplatted undeveloped property is equal to \$994,000.00. Accordingly, 14.77% of the balance of the Special Tax Requirement is allocated to platted undeveloped property and 85.23% is allocated to unplatted undeveloped property.

The portion of the Special Tax Requirement allocated to platted and unplatted undeveloped property is allocated to each parcel on the basis of the land area of the parcel. The land area of all platted undeveloped property is equal to 11.2774 acres. The portion of the Special Tax Requirement allocated to platted undeveloped property is equal to \$43,658.51  $(\$295,671.05 \times 14.77\% = \$43,658.51)$ . The special tax per net acre

of platted undeveloped land area is, therefore, \$3,871.33 ( $\$43,658.51 \div 11.2774 \text{ acres} = \$3,871.33$  per acre of land area). The portion of the Special Tax Requirement allocated to unplatted undeveloped property is equal to \$252,012.54 ( $\$295,671.05 \times 85.23\% = \$252,012.54$ ). The net acreage of all unplatted undeveloped property is estimated to be 216.4662 acres. The special tax per net acre of unplatted undeveloped land area is, therefore, \$1,164.21 ( $\$252,012.54 \div 216.4662 \text{ acres} = \$1,164.21$  per acre of land area).

The special tax for each parcel of taxable property, as shown on the special tax roll, is based on the assigned special tax per unit or per net acre of land area as calculated above for developed (Appendix A), platted undeveloped (Appendix B), and unplatted undeveloped property (Appendix C), respectively.

## **SPECIAL TAX ROLL**

The special tax roll, which lists the parcels in the District by tax parcel number, street address, property owner, property class, unit type and special tax for each parcel in Fiscal Year 2020-2021 are shown in the attached appendices.



**EXHIBIT A**  
**Passwater Payment**  
**Fiscal Year 2020-2021**

<b>Tax Parcel Number</b>	<b>Lot</b>	<b>Amount of Payment</b>	<b>Date Signed</b>
1-31-14.00-656.00	528	\$1,000	1/31/2018
1-31-14.00-670.00	541	\$1,000	1/21/2018
1-31-14.00-800.00	720	\$1,500	7/19/2018
1-31-14.00-801.00	721	\$1,500	9/25/2018
1-31-14.00-645.00	748	\$1,500	12/2/2018
1-31-14.00-661.00	533	\$1,500	9/20/2018
1-31-14.00-423.00	375	\$1,500	10/14/2018
1-31-14.00-664.00	536	\$1,500	12/28/2018
1-31-14.00-684.00	554	\$1,500	9/28/2018
1-31-14.00-662.00	534	\$1,500	10/2/2018
1-31-14.00-706.00	626	\$1,500	11/10/2018
1-31-14.00-705.00	625	\$1,500	10/23/2018
1-31-14.00-723.00	643	\$1,500	9/25/2018
1-31-14.00-426.00	378	\$1,500	7/20/2018
1-31-14.00-687.00	557	\$1,500	5/31/2018
1-31-14.00-683.00	553	\$1,500	8/18/2018
1-31-14.00-726.00	646	\$500	5/19/2018
1-31-14.00-727.00	647	\$1,500	5/31/2018
1-31-14.00-748.00	668	\$1,500	8/26/2018
1-31-14.00-749.00	669	\$1,500	7/28/2018
1-31-14.00-732.00	652	\$500	5/20/2018
1-31-14.00-422.00	374	\$1,500	9/21/2018
1-31-14.00-424.00	376	\$1,500	7/31/2018
1-31-14.00-566.00	518	\$1,500	4/12/2019
1-31-14.00-657.00	529	\$1,500	4/23/2019
1-31-14.00-659.00	531	\$1,500	6/25/2019
1-31-14.00-671.00	542	\$1,500	12/9/2018
1-31-14.00-672.00	543	\$1,500	10/7/2018
1-31-14.00-674.00	544	\$1,500	3/4/2019
1-31-14.00-604.00	592	\$1,500	3/11/2019
1-31-14.00-606.00	594	\$1,500	3/10/2019
1-31-14.00-688.00	608	\$1,500	6/8/2019
1-31-14.00-721.00	641	\$1,500	6/19/2019
1-31-14.00-799.00	719	\$1,500	1/26/2019
1-31-14.00-578.00	566	\$1,500	2/21/2018
1-31-14.00-568.00	520	\$1,500	7/13/2019
<b>Total</b>		<b>\$51,000</b>	

**APPENDIX A**  
**Special Tax Roll - Developed Parcels**  
**Fiscal Year 2020-2021**

TPN	Property Address	Property Owner	Property		Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
			Class	Unit Type						
1-31-14.00-100.00	16 Amanda's Teal Drive	Griffith, Robert L. & Tedejane D.	Dev	Detached	Platted	1	52	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-101.00	14 Amanda's Teal Drive	Peragallo, Stephen & Maryann	Dev	Detached	Platted	1	53	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-102.00	12 Amanda's Teal Drive	Lynch, Brendan E. & Marjorie E.	Dev	Detached	Platted	1	54	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-103.00	10 Amanda's Teal Drive	Sandback, William & Joann	Dev	Detached	Platted	1	55	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-104.00	8 Amanda's Teal Drive	Williams, John & Marilyn	Dev	Detached	Platted	1	56	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-105.00	6 Amanda's Teal Drive	Lennon, Stephen & Jan	Dev	Detached	Platted	1	57	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-106.00	4 Amanda's Teal Drive	Battista, John & Joanne	Dev	Detached	Platted	1	58	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-107.00	2 Amanda's Teal Drive	Wroten, Robert W & Barabara Ann	Dev	Detached	Platted	1	59	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-108.00	1 Amanda's Teal Drive	Kern, Robert & Cynthia	Dev	Detached	Platted	1	60	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-109.00	3 Amanda's Teal Drive	Le, Hao & Nguyen, Lieu	Dev	Detached	Platted	1	61	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-110.00	5 Amanda's Teal Drive	Jefferson, David G. & Jeanne K.	Dev	Detached	Platted	1	62	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-111.00	7 Amanda's Teal Drive	Woolcock, Thomas R. & Sylvia K.	Dev	Detached	Platted	1	63	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-112.00	9 Amanda's Teal Drive	Percival, Allan S. & Marjorie	Dev	Detached	Platted	1	64	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-113.00	11 Amanda's Teal Drive	Williams, Dolores Anne	Dev	Detached	Platted	1	65	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-114.00	13 Amanda's Teal Drive	Perini, Frances & Michael	Dev	Detached	Platted	1	66	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-115.00	15 Amanda's Teal Drive	Pastuzyn, Michael & Denise M.	Dev	Detached	Platted	1	67	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-116.00	17 Amanda's Teal Drive	Martineau, Robert & Susan	Dev	Detached	Platted	1	68	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-117.00	19 Amanda's Teal Drive	Hill, Elviann	Dev	Detached	Platted	1	69	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-118.00	21 Amanda's Teal Drive	Catherine J. Gogerty	Dev	Detached	Platted	1	70	Prepaid	\$0.00	Prepaid
1-31-14.00-119.00	23 Amanda's Teal Drive	Friedl, Ronald J. & Mary Knoblauch	Dev	Detached	Platted	1	71	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-120.00	25 Amanda's Teal Drive	Beard, Norman R. Jr & Virginia L.	Dev	Detached	Platted	1	72	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-121.00	27 Amanda's Teal Drive	Betty H. Myers	Dev	Detached	Platted	1	73	Prepaid	\$0.00	Prepaid
1-31-14.00-122.00	29 Amanda's Teal Drive	Stephenson, James Robert & Maxine	Dev	Detached	Platted	1	74	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-123.00	31 Amanda's Teal Drive	Hoiward W. and Catherine D. Slyder	Dev	Detached	Platted	1	75	Prepaid	\$0.00	Prepaid
1-31-14.00-124.00	33 Amanda's Teal Drive	Hagquist, Richard A. & Catherine Connor	Dev	Detached	Platted	1	76	Prepaid	\$0.00	Prepaid
1-31-14.00-125.00	35 Amanda's Teal Drive	Stapleton, Thomas & Mary	Dev	Detached	Platted	1	77	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-126.00	37 Amanda's Teal Drive	Hill, John E. & Patricia J.	Dev	Detached	Platted	1	78	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-127.00	39 Amanda's Teal Drive	Rauner, Peter McKenzie et al	Dev	Detached	Platted	1	79	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-128.00	41 Amanda's Teal Drive	Barr, John C. & Françoise J.	Dev	Detached	Platted	1	80	Prepaid	\$0.00	Prepaid
1-31-14.00-129.00	105 Will's Island Drive	Dostal, Ralph F. Sr & Sandra C.	Dev	Detached	Platted	1	81	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-130.00	107 Willis Island Drive	Trojak, Gary F. & Patricia A.	Dev	Detached	Platted	1	82	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-131.00	109 Willis Island Drive	Tucker, Owen J. & Barbara	Dev	Detached	Platted	1	83	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-132.00	111 Will's Island Drive	McDonald, Richard Allen & Patricia Ann	Dev	Detached	Platted	1	84	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-133.00	112 Willis Island Drive	Ryan, Kevin & Kathleen	Dev	Detached	Platted	1	85	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-134.00	110 Will's Island Drive	Schmidt, John & Nancy	Dev	Detached	Platted	1	86	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-135.00	108 Will's Island Drive	Windle, Richard & Patricia	Dev	Detached	Platted	1	87	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-136.00	106 Will's Island Drive	Brickman, Harriette	Dev	Detached	Platted	1	88	Prepaid	\$0.00	Prepaid
1-31-14.00-137.00	47 Emily's Pintail Drive	Gerring, Alan I. & Cheryl B.	Dev	Detached	Platted	1	89	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-138.00	49 Emily's Pintail Drive	Glover, Richard A. & Margaret	Dev	Detached	Platted	1	90	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-139.00	51 Emily's Pintail Drive	Dey, Debra & Kenneth W.	Dev	Detached	Platted	1	91	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-140.00	53 Emily's Pintail Drive	Tassone, Lawrence H.	Dev	Detached	Platted	1	92	Prepaid	\$0.00	Prepaid
1-31-14.00-141.00	55 Emily's Pintail Drive	Kozichousky, Stanley & Barbara	Dev	Detached	Platted	1	93	Prepaid	\$0.00	Prepaid

TPN	Property Address	Property Owner	Property		Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less:	Special Tax Levy
			Class	Unit Type					Passwaters Payment	Following Passwater Payment
1-31-14.00-142.00	57 Emily's Pintail Drive	Kenneth & Darlene Jack	Dev	Detached	Platted	1	94	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-143.00	5 Emily's Pintail Drive	Bartolomei, Vincenza	Dev	Detached	Platted	1	95	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-144.00	61 Emily's Pintail Drive	Collins, John D. & Sharon	Dev	Detached	Platted	1	96	Prepaid	\$0.00	Prepaid
1-31-14.00-145.00	63 Emily's Pintail Drive	Venduras, James T	Dev	Detached	Platted	1	97	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-146.00	65 Emily's Pintail Drive	Lupton, Leonard & Lee	Dev	Detached	Platted	1	98	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-147.00	67 Emily's Pintail Drive	Hafner, Kenneth W.	Dev	Detached	Platted	1	99	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-148.00	69 Emily's Pintail Drive	John A III Bodenlos	Dev	Detached	Platted	1	100	Prepaid	\$0.00	Prepaid
1-31-14.00-149.00	71 Emily's Pintail Drive	Gupta, Rakesh & Shashi	Dev	Detached	Platted	1	101	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-150.00	73 Emily's Pintail Drive	Arnesen, Mary	Dev	Detached	Platted	1	102	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-151.00	132 Emily's Pintail Drive	Wildes, Gilman J. & Janet L.	Dev	Detached	Platted	1	103	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-152.00	130 Emily's Pintail Drive	Clark, James & Rosemarie	Dev	Detached	Platted	1	104	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-153.00	128 Emily's Pintail Drive	Howard, Susan D.	Dev	Detached	Platted	1	105	Prepaid	\$0.00	Prepaid
1-31-14.00-154.00	126 Emily's Pintail Drive	Edward R Miller	Dev	Detached	Platted	1	106	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-155.00	124 Emily's Pintail Drive	Hill, Dennis H. & Katherine	Dev	Detached	Platted	1	107	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-156.00	122 Emily's Pintail Drive	Sieger, Ann M.	Dev	Detached	Platted	1	108	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-157.00	120 Emily's Pintail Drive	Creger, Judith L.	Dev	Detached	Platted	1	109	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-158.00	118 Emily's Pintail Drive	Heflin, Donald L. & Cynthia C.	Dev	Detached	Platted	1	110	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-159.00	116 Emily's Pintail Drive	Hahn Michael J	Dev	Detached	Platted	1	111	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-160.00	114 Emily's Pintail Drive	Paul Walsh	Dev	Detached	Platted	1	112	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-161.00	112 Emily's Pintail Drive	Watkins, Elwood E. & Bonnie H.	Dev	Detached	Platted	1	113	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-162.00	110 Emily's Pintail Drive	Black, Charles G. & Bonnie J.	Dev	Detached	Platted	1	114	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-163.00	108 Emily's Pintail Drive	Rosensteel, Frances P	Dev	Detached	Platted	1	115	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-164.00	106 Emily's Pintail Drive	Lynch, Leo F. & Jean M.	Dev	Detached	Platted	1	116	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-165.00	104 Emily's Pintail Drive	Rahn, Michael E	Dev	Detached	Platted	1	117	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-166.00	102 Emily's Pintail Drive	Zdrojewski, John A. & Yvonne H.	Dev	Detached	Platted	1	118	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-167.00	99 Emily's Pintail Drive	Alvarez, Carlos L. & Kathleen M.	Dev	Detached	Platted	1	119	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-168.00	101 Emily's Pintail Drive	Barnard, Royal W	Dev	Detached	Platted	1	120	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-169.00	103 Emily's Pintail Drive	Annarelli, Michael J. & Noreen	Dev	Detached	Platted	1	121	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-170.00	105 Emily's Pintail Drive	Coakley, Raymond F. Jr. & Elizabeth W.	Dev	Detached	Platted	1	122	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-171.00	107 Emily's Pintail Drive	Abid, Ramsey	Dev	Detached	Platted	1	123	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-172.00	109 Emily's Pintail Drive	Swartout, Charles J. Jr. & Teresa A.	Dev	Detached	Platted	1	124	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-173.00	111 Emily's Pintail Drive	Monacelli, Mark	Dev	Detached	Platted	1	125	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-174.00	113 Emily's Pintail Drive	Atwood, William M. & Margaret R.	Dev	Detached	Platted	1	126	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-175.00	115 Emily's Pintail Drive	Howell, James S	Dev	Detached	Platted	1	127	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-176.00	117 Emily's Pintail Drive	Morin, Maurice J. & Sally R.	Dev	Detached	Platted	1	128	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-177.00	77 Emily's Pintail Drive	Morris, Henry F. & Elizabeth M.	Dev	Detached	Platted	1	129	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-178.00	79 Emily's Pintail Drive	Ferraro, Mariano & Marguerite	Dev	Detached	Platted	1	130	Prepaid	\$0.00	Prepaid
1-31-14.00-179.00	81 Emily's Pintail Drive	Soares, Joseph J	Dev	Detached	Platted	1	131	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-180.00	83 Emily's Pintail Drive	Smith, Randolph A. & Barbara L.	Dev	Detached	Platted	1	132	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-181.00	85 Emily's Pintail Drive	Gallo, Ronald R	Dev	Detached	Platted	1	133	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-182.00	87 Emily's Pintail Drive	Gamma, Brett A	Dev	Detached	Platted	1	134	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-183.00	89 Emily's Pintail Drive	Simeti, John A.	Dev	Detached	Platted	1	135	Prepaid	\$0.00	Prepaid
1-31-14.00-184.00	91 Emily's Pintail Drive	Aikman, Mary M	Dev	Detached	Platted	1	136	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-185.00	93 Emily's Pintail Drive	Turner, Lisa & William Mason	Dev	Detached	Platted	1	137	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-186.00	95 Emily's Pintail Drive	Sandy D. & Linda E. Santamaria	Dev	Detached	Platted	1	138	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-187.00	100 Emily's Pintail Drive	Pierson, Sharon L	Dev	Detached	Platted	1	139	\$1,345.86	\$0.00	\$1,345.86

TPN	Property Address	Property Owner	Property					Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
			Class	Unit Type	Plat Status	Phase	Parcel/ Lot			
1-31-14.00-188.00	98 Emily's Pintail Drive	Baldwin, Stephen E	Dev	Detached	Platted	1	140	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-189.00	96 Emily's Pintail Drive	Clymer, Lynn K. & Cheryl A.	Dev	Detached	Platted	1	141	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-190.00	94 Emily's Pintail Drive	Stevenson, Eric M	Dev	Detached	Platted	1	142	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-191.00	92 Emily's Pintail Drive	Flynn, Patrick J. & Helen T.	Dev	Detached	Platted	1	143	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-192.00	90 Emily's Pintail Drive	Zich, Gertrude T	Dev	Detached	Platted	1	144	Prepaid	\$0.00	Prepaid
1-31-14.00-193.00	88 Emily's Pintail Drive	Stroup, Rolland & Marlyd	Dev	Detached	Platted	1	145	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-194.00	86 Emily's Pintail Drive	French, Albert G	Dev	Detached	Platted	1	146	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-195.00	84 Emily's Pintail Drive	Pullen, Ronald A.	Dev	Detached	Platted	1	147	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-196.00	82 Emily's Pintail Drive	Watts, John H. & Joanne E.	Dev	Detached	Platted	1	148	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-197.00	80 Emily's Pintail Drive	Meltzer, Stephen P	Dev	Detached	Platted	1	149	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-198.00	78 Emily's Pintail Drive	Lore, Gary L	Dev	Detached	Platted	1	150	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-199.00	76 Emily's Pintail Drive	DuPont, Timothy A & Patricia G.	Dev	Detached	Platted	1	151	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-200.00	74 Emily's Pintail Drive	Daniel E. Seman	Dev	Detached	Platted	1	152	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-201.00	72 Emily's Pintail Drive	Husted, Harley V. & Vera P.	Dev	Detached	Platted	1	153	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-202.00	70 Emily's Pintail Drive	Drummond, Alyce S.	Dev	Detached	Platted	1	154	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-203.00	68 Emily's Pintail Drive	Gibson, J.W. & Margaret	Dev	Detached	Platted	1	155	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-204.00	66 Emily's Pintail Drive	Joseph E. Clark	Dev	Detached	Platted	1	156	Prepaid	\$0.00	Prepaid
1-31-14.00-205.00	64 Emily's Pintail Drive	Mills, Frank Jr. & Jane E.	Dev	Detached	Platted	1	157	Prepaid	\$0.00	Prepaid
1-31-14.00-206.00	62 Emily's Pintail Drive	Zemitis, William I & Cynthia	Dev	Detached	Platted	1	158	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-207.00	60 Emily's Pintail Drive	Ferry, Robert J & Deborah	Dev	Detached	Platted	1	159	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-208.00	58 Emily's Pintail Drive	Gay, Robert H. & Louise M.	Dev	Detached	Platted	1	160	Prepaid	\$0.00	Prepaid
1-31-14.00-209.00	56 Emily's Pintail Drive	McMorrow, Martin D. & Joanne B.	Dev	Detached	Platted	1	161	Prepaid	\$0.00	Prepaid
1-31-14.00-210.00	54 Emily's Pintail Drive	Fortman, Mark J. & Matthew	Dev	Detached	Platted	1	162	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-211.00	52 Emily's Pintail Drive	Richard A. Rando SR	Dev	Detached	Platted	1	163	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-212.00	50 Emily's Pintail Drive	Castro, Rafael C. & Victoria M.	Dev	Detached	Platted	1	164	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-213.00	104 Will's Island Drive	Joseph F. Juknelis	Dev	Detached	Platted	1	165	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-214.00	102 Will's Island Drive	Paul & Dorothy Vanella	Dev	Detached	Platted	1	166	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-215.00	100 Will's Island Drive	Arzelia T Burton	Dev	Detached	Platted	1	167	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-217.00	69 Canvasback Circle	Armand J. & Mary Ann Ferraro	Dev	Detached	Platted	2	169	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-218.00	67 Canvasback Circle	Whaley, Richard H Trustee	Dev	Detached	Platted	2	170	\$2,265.01	\$0.00	\$2,265.01
1-31-14.00-219.00	65 Canvasback Circle	Sager, Larry A. & Lois E.	Dev	Detached	Platted	2	171	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-220.00	63 Canvasback Circle	Ruf, Joseph A. & Merle A.	Dev	Detached	Platted	2	172	Prepaid	\$0.00	Prepaid
1-31-14.00-221.00	61 Canvasback Circle	Losasso, Charles G. & Dorine M.	Dev	Detached	Platted	2	173	Prepaid	\$0.00	Prepaid
1-31-14.00-222.00	59 Canvasback Circle	Siegel, Theodore M	Dev	Detached	Platted	2	174	Prepaid	\$0.00	Prepaid
1-31-14.00-223.00	57 Canvasback Circle	Robertson, Linda B	Dev	Detached	Platted	2	175	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-224.00	55 Canvasback Circle	Calvin Hayes, Jr	Dev	Detached	Platted	2	176	Prepaid	\$0.00	Prepaid
1-31-14.00-225.00	53 Canvasback Circle	Merritt, William G. & Joann P.	Dev	Detached	Platted	2	177	Prepaid	\$0.00	Prepaid
1-31-14.00-226.00	51 Canvasback Circle	Patrick J. Casey	Dev	Detached	Platted	2	178	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-227.00	49 Canvasback Circle	Stephen & Lauren Freese	Dev	Detached	Platted	2	179	Prepaid	\$0.00	Prepaid
1-31-14.00-228.00	47 Canvasback Circle	John & Margaret McInerney	Dev	Detached	Platted	2	180	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-229.00	45 Canvasback Circle	William J. Prinsket	Dev	Detached	Platted	2	181	Prepaid	\$0.00	Prepaid
1-31-14.00-230.00	43 Canvasback Circle	Wilks, Robert F. & Elizabeth A.	Dev	Detached	Platted	2	182	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-231.00	41 Canvasback Circle	Henry, Donald F. Jr & Barbara A.	Dev	Detached	Platted	2	183	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-232.00	39 Canvasback Circle	George & Peggy Trissler	Dev	Detached	Platted	2	184	Prepaid	\$0.00	Prepaid
1-31-14.00-233.00	37 Canvasback Circle	Orwig, Richard E. Jr & Marjorie J.	Dev	Detached	Platted	2	185	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-234.00	35 Canvasback Circle	Uebele, Alfred G. & Jo-Ann	Dev	Detached	Platted	2	186	\$1,345.86	\$0.00	\$1,345.86

TPN	Property Address	Property Owner	Property		Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less:	Special Tax Levy
			Class	Unit Type					Passwaters Payment	Following Passwater Payment
1-31-14.00-235.00	33 Canvasback Circle	Connar, Thomas N. & Meredith A.	Dev	Detached	Platted	2	187	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-236.00	31 Canvasback Circle	Steven A Rose	Dev	Detached	Platted	2	188	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-237.00	29 Canvasback Circle	Cooper, Sandra L.	Dev	Detached	Platted	2	189	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-238.00	27 Canvasback Circle	Bloodworth, Stephen B	Dev	Detached	Platted	2	190	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-239.00	25 Canvasback Circle	Jerome Otto JR & Eileen Schorr	Dev	Detached	Platted	2	191	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-240.00	23 Canvasback Circle	Cornelius J. Boyle	Dev	Detached	Platted	2	192	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-241.00	21 Canvasback Circle	Wamester, Blake H. & Karen Dewerth-Wamester	Dev	Detached	Platted	2	193	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-242.00	19 Canvasback Circle	Mathews, Robert	Dev	Detached	Platted	2	194	Prepaid	\$0.00	Prepaid
1-31-14.00-243.00	17 Canvasback Circle	Wayne E Wissman, Jr	Dev	Detached	Platted	2	195	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-244.00	15 Canvasback Circle	Boice, John I III & Brenda J.	Dev	Detached	Platted	2	196	Prepaid	\$0.00	Prepaid
1-31-14.00-245.00	13 Canvasback Circle	Schoenbaechler, Donald & Kathleen	Dev	Detached	Platted	2	197	Prepaid	\$0.00	Prepaid
1-31-14.00-246.00	11 Canvasback Circle	David C. Horn	Dev	Detached	Platted	2	198	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-247.00	9 Canvasback Circle	Daniel H. Siegert JR	Dev	Detached	Platted	2	199	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-248.00	7 Canvasback Circle	Kover, Donald J. & Nina	Dev	Detached	Platted	2	200	Prepaid	\$0.00	Prepaid
1-31-14.00-249.00	152 Widgeon Way	Gingher, Dudley & Suzanne L.	Dev	Detached	Platted	2	201	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-250.00	150 Widgeon Way	Reinitz, Saul K. & Dorothy	Dev	Detached	Platted	2	202	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-251.00	148 Widgeon Way	Garner, Steven T. & Rebecca A.	Dev	Detached	Platted	2	203	Prepaid	\$0.00	Prepaid
1-31-14.00-252.00	146 Widgeon Way	Scully, James A. Jr. & Loretta M.	Dev	Detached	Platted	2	204	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-253.00	144 Widgeon Way	Lieberman, Harvey A. & Francine	Dev	Detached	Platted	2	205	Prepaid	\$0.00	Prepaid
1-31-14.00-254.00	142 Widgeon Way	Rennert, Ronald S. & Karin F.	Dev	Detached	Platted	2	206	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-255.00	140 Widgeon Way	Daesener, Janet M.	Dev	Detached	Platted	2	207	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-256.00	138 Widgeon Way	Faircloth, Everett W. & Margo E.	Dev	Detached	Platted	2	208	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-257.00	136 Widgeon Way	Greene, Morris Alan & Julie V.	Dev	Detached	Platted	2	209	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-258.00	134 Widgeon Way	Yasher, Robert & Cynthia	Dev	Detached	Platted	2	210	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-259.00	132 Widgeon Way	Shearer, Joel D. & Debra J.	Dev	Detached	Platted	2	211	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-260.00	130 Widgeon Way	Brenfleck, George J.	Dev	Detached	Platted	2	212	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-261.00	128 Widgeon Way	Siegel, Alan & Erlinda	Dev	Detached	Platted	2	213	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-262.00	126 Widgeon Way	Daniel J. Mallam	Dev	Detached	Platted	2	214	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-263.00	124 Widgeon Way	Vogle, Robert E. Jr. & Jacqueline L. A.	Dev	Detached	Platted	2	215	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-264.00	122 Widgeon Way	Brunatti, Gregory W. & Margaret E.	Dev	Detached	Platted	2	216	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-265.00	120 Widgeon Way	Phipps, George H. & Joan D. Van	Dev	Detached	Platted	2	217	Prepaid	\$0.00	Prepaid
1-31-14.00-266.00	118 Widgeon Way	Roger & Margaret Morrison	Dev	Detached	Platted	2	218	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-267.00	116 Widgeon Way	Chaney, James E. Jr. & Margaret M.	Dev	Detached	Platted	2	219	Prepaid	\$0.00	Prepaid
1-31-14.00-268.00	114 Widgeon Way	Gerhold III, George C	Dev	Detached	Platted	2	220	Prepaid	\$0.00	Prepaid
1-31-14.00-269.00	112 Widgeon Way	Spier, James I	Dev	Detached	Platted	2	221	Prepaid	\$0.00	Prepaid
1-31-14.00-270.00	110 Widgeon Way	William Shramek	Dev	Detached	Platted	2	222	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-271.00	108 Widgeon Way	Endre, Alfred M. & Joanne M.	Dev	Detached	Platted	2	223	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-272.00	106 Widgeon Way	Kicas, Edward J. & Donna I.	Dev	Detached	Platted	2	224	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-273.00	104 Widgeon Way	Miller, Eugene J. & Carol L.	Dev	Detached	Platted	2	225	Prepaid	\$0.00	Prepaid
1-31-14.00-274.00	102 Widgeon Way	Lee, Doris M.	Dev	Detached	Platted	2	226	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-275.00	133 Widgeon Way	Blake, George O. & Helen B.	Dev	Detached	Platted	2	227	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-276.00	135 Widgeon Way	Puschauer, Carl D. & Joan M.	Dev	Detached	Platted	2	228	Prepaid	\$0.00	Prepaid
1-31-14.00-277.00	137 Widgeon Way	Royster, Ronald D. & Yvonne	Dev	Detached	Platted	2	229	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-278.00	139 Widgeon Way	Verbos, Barbara H.	Dev	Detached	Platted	2	230	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-279.00	141 Widgeon Way	Morano, Gregory J. & Maureen E.	Dev	Detached	Platted	2	231	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-280.00	5 Canvasback Circle	Flood, John F Jr Trustee	Dev	Detached	Platted	2	232	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-281.00	3 Canvasback Circle	Brunngraber, Robert & Barbara	Dev	Detached	Platted	2	233	\$1,345.86	\$0.00	\$1,345.86

TPN	Property Address	Property Owner	Property		Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less:	Special Tax Levy
			Class	Unit Type					Passwaters Payment	Following Passwater Payment
1-31-14.00-282.00	1 Canvasback Circle	Long, William & Margaret R.	Dev	Detached	Platted	2	234	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-283.00	Canvasback Circle	Thompson, Dana A. & Carmella F.	Dev	Detached	Platted	2	235	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-284.00	4 Canvasback Circle	Mjaanes, Alfred J. & Holly	Dev	Detached	Platted	2	236	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-285.00	6 Canvasback Circle	Bowers, Albert L. & Mary A.	Dev	Detached	Platted	2	237	Prepaid	\$0.00	Prepaid
1-31-14.00-286.00	8 Canvasback Circle	Hickey, Lois A.	Dev	Detached	Platted	2	238	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-287.00	10 Canvasback Circle	Richard Roop Clingan	Dev	Detached	Platted	2	239	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-288.00	12 Canvasback Circle	Kent W. Fontaine	Dev	Detached	Platted	2	240	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-289.00	14 Canvasback Circle	John L. Eby	Dev	Detached	Platted	2	241	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-290.00	16 Canvasback Circle	Bobby J. Tomlinson	Dev	Detached	Platted	2	242	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-291.00	18 Canvasback Circle	Yvonne J. Smith	Dev	Detached	Platted	2	243	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-292.00	20 Canvasback Circle	Steven J. Stelma	Dev	Detached	Platted	2	244	Prepaid	\$0.00	Prepaid
1-31-14.00-293.00	22 Canvasback Circle	William J. Brex	Dev	Detached	Platted	2	245	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-294.00	24 Canvasback Circle	Sheldon, Leonard Jr	Dev	Detached	Platted	2	246	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-295.00	26 Canvasback Circle	Leonard Willens	Dev	Detached	Platted	2	247	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-296.00	28 Canvasback Circle	John Brodeur	Dev	Detached	Platted	2	248	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-297.00	30 Canvasback Circle	Peter S. Castelli	Dev	Detached	Platted	2	249	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-298.00	32 Canvasback Circle	Howlett, Edward J. & Susan J.	Dev	Detached	Platted	2	250	\$2,265.01	\$0.00	\$2,265.01
1-31-14.00-299.00	34 Canvasback Circle	Pirrung, Robert A	Dev	Detached	Platted	2	251	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-300.00	36 Canvasback Circle	Marino, George & Annette	Dev	Detached	Platted	2	252	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-301.00	38 Canvasback Circle	John H. Campbell	Dev	Detached	Platted	2	253	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-302.00	40 Canvasback Circle	Walter E. Gilmore, Jr	Dev	Detached	Platted	2	254	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-303.00	42 Canvasback Circle	Roland J. Crismond	Dev	Detached	Platted	2	255	Prepaid	\$0.00	Prepaid
1-31-14.00-304.00	44 Canvasback Circle	King, William	Dev	Detached	Platted	2	256	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-305.00	46 Canvasback Circle	Aubrey L. Apperson	Dev	Detached	Platted	2	257	Prepaid	\$0.00	Prepaid
1-31-14.00-306.00	48 Canvasback Circle	Stephen S Gunnarsson	Dev	Detached	Platted	2	258	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-307.00	50 Canvasback Circle	Anne O. Kennedy	Dev	Detached	Platted	2	259	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-308.00	52 Canvasback Circle	Cunillera, William & Brigitte	Dev	Detached	Platted	2	260	Prepaid	\$0.00	Prepaid
1-31-14.00-309.00	54 Canvasback Circle	Wallace, Charles & Roberta	Dev	Detached	Platted	2	261	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-310.00	1 Harlequin Loop	Eugene F Kredensor	Dev	Detached	Platted	2	262	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-311.00	3 Harlequin Loop	Charles Leroy & Bonnie Sue Phillips	Dev	Detached	Platted	2	263	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-312.00	5 Harlequin Loop	Riska, Judith A	Dev	Detached	Platted	2	264	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-313.00	7 Harlequin Loop	Costello, Kevin	Dev	Detached	Platted	2	265	Prepaid	\$0.00	Prepaid
1-31-14.00-314.00	9 Harlequin Loop	Hernandez, Raul JR Sandra R Hernandez	Dev	Detached	Platted	2	266	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-315.00	11 Harlequin Loop	Dennis J. Borger	Dev	Detached	Platted	2	267	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-316.00	13 Harlequin Loop	Thompson, Katherine E	Dev	Detached	Platted	2	268	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-317.00	15 Harlequin Loop	August & Kathleen Kaufhold	Dev	Detached	Platted	2	269	Prepaid	\$0.00	Prepaid
1-31-14.00-318.00	17 Harlequin Loop	Geoffrey & Laurretta Yoder	Dev	Detached	Platted	2	270	Prepaid	\$0.00	Prepaid
1-31-14.00-319.00	19 Harlequin Loop	Thomas J. & Patricia M. Laicono	Dev	Detached	Platted	2	271	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-320.00	21 Harlequin Loop	Norman & Susan Herdegen	Dev	Detached	Platted	2	272	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-321.00	23 Harlequin Loop	Bruce & Fusako Nowak	Dev	Detached	Platted	2	273	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-322.00	25 Harlequin Loop	Roger & Virginia Adlon	Dev	Detached	Platted	2	274	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-323.00	27 Harlequin Loop	John & Donalee Gordon	Dev	Detached	Platted	2	275	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-324.00	29 Harlequin Loop	James Kimble	Dev	Detached	Platted	2	276	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-325.00	31 Harlequin Loop	Kenneth A. Pfeifer	Dev	Detached	Platted	2	277	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-326.00	33 Harlequin Loop	Edward F. Cofinoc	Dev	Detached	Platted	2	278	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-327.00	35 Harlequin Loop	Sanford Boyar	Dev	Detached	Platted	2	279	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-328.00	37 Harlequin Loop	Anthony J. Spiridakis	Dev	Detached	Platted	2	280	Prepaid	\$0.00	Prepaid

TPN	Property Address	Property Owner	Property		Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
			Class	Unit Type						
1-31-14.00-333.00	39 Harlequin Loop	Samuel Bell	Dev	Detached	Platted	2	285	Prepaid	\$0.00	Prepaid
1-31-14.00-334.00	41 Harlequin Loop	Ann Palmer	Dev	Detached	Platted	2	286	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-335.00	24 Harlequin Loop	Louderback, Paul H. & Joanne M.	Dev	Detached	Platted	2	287	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-336.00	22 Harlequin Loop	Terrance H Demeroto	Dev	Detached	Platted	2	288	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-337.00	20 Harlequin Loop	Griisser, Michael F. Jr. & Dorothy J.	Dev	Detached	Platted	2	289	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-338.00	18 Harlequin Loop	Cottrell, Stanley H. & Annette C.	Dev	Detached	Platted	2	290	Prepaid	\$0.00	Prepaid
1-31-14.00-339.00	16 Harlequin Loop	Milano, Bruce Daniel & Deborah Kaye	Dev	Detached	Platted	2	291	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-340.00	14 Harlequin Loop	Spry, Tyrone Lee & Kathleen Ann	Dev	Detached	Platted	2	292	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-341.00	12 Harlequin Loop	McGeady, Dennis J. & Kathleen B.	Dev	Detached	Platted	2	293	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-342.00	10 Harlequin Loop	Sherbert, Barbara Ann & Julius A.	Dev	Detached	Platted	2	294	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-343.00	8 Harlequin Loop	Brandt, Delores A.	Dev	Detached	Platted	2	295	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-344.00	6 Harlequin Loop	Reiman, Richard & Susan	Dev	Detached	Platted	2	296	Prepaid	\$0.00	Prepaid
1-31-14.00-345.00	4 Harlequin Loop	Huntley, Susan A.	Dev	Detached	Platted	2	297	\$2,265.01	\$0.00	\$2,265.01
1-31-14.00-346.00	2 Harlequin Loop	Evans, Milfred Smith	Dev	Detached	Platted	2	298	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-347.00	Ruddy Duck Lane	Keith S. Lisak	Dev	Detached	Platted	2	299	Prepaid	\$0.00	Prepaid
1-31-14.00-348.00	Ruddy Duck Lane	John. L. McDonald	Dev	Detached	Platted	2	300	Prepaid	\$0.00	Prepaid
1-31-14.00-349.00	Ruddy Duck Lane	Conrad L. Fleek	Dev	Detached	Platted	2	301	Prepaid	\$0.00	Prepaid
1-31-14.00-350.00	2 Ruddy Duck Lane	John W. Trussell	Dev	Detached	Platted	2	302	Prepaid	\$0.00	Prepaid
1-31-14.00-351.00	4 Ruddy Duck Lane	Cline, Geoffrey B. & Patricia A.	Dev	Detached	Platted	2	303	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-352.00	6 Ruddy Duck Lane	Holman, David A. & Karen L.	Dev	Detached	Platted	2	304	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-353.00	8 Ruddy Duck Lane	Rooney, Patrick W	Dev	Detached	Platted	2	305	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-354.00	10 Ruddy Duck Lane	Lawrence S Frankel	Dev	Detached	Platted	2	306	Prepaid	\$0.00	Prepaid
1-31-14.00-355.00	12 Ruddy Duck Lane	George Orlando	Dev	Detached	Platted	2	307	Prepaid	\$0.00	Prepaid
1-31-14.00-356.00	14 Ruddy Duck Lane	Demski, Anthony G. Sr. & Sandra J.	Dev	Detached	Platted	2	308	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-357.00	16 Ruddy Duck Lane	Moore, Herman L. Jr. & Susan I.	Dev	Detached	Platted	2	309	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-358.00	18 Ruddy Duck Lane	Brock, Martin & Vicki	Dev	Detached	Platted	2	310	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-359.00	20 Ruddy Duck Lane	Timothy J. Carr	Dev	Detached	Platted	2	311	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-360.00	22 Ruddy Duck Lane	Flatley, Karen L	Dev	Detached	Platted	2	312	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-361.00	24 Ruddy Duck Lane	Richard E Rattell	Dev	Detached	Platted	2	313	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-362.00	26 Ruddy Duck Lane	Walter P. Pluznick	Dev	Detached	Platted	2	314	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-363.00	28 Ruddy Duck Lane	Goins, Paul D. & Julia D.	Dev	Detached	Platted	2	315	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-364.00	30 Ruddy Duck Lane	McCormick, Richard C. & Diana L.	Dev	Detached	Platted	2	316	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-365.00	32 Ruddy Duck Lane	Blandford, Richard L SR	Dev	Detached	Platted	2	317	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-366.00	34 Ruddy Duck Lane	James Clopton, Jr	Dev	Detached	Platted	2	318	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-367.00	36 Ruddy Duck Lane	Ead, Steven J	Dev	Detached	Platted	2	319	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-368.00	38 Ruddy Duck Lane	Bausch, Arthur & Linda	Dev	Detached	Platted	2	320	Prepaid	\$0.00	Prepaid
1-31-14.00-369.00	40 Ruddy Duck Lane	LeBow, Warren B. & Heather L.	Dev	Detached	Platted	2	321	Prepaid	\$0.00	Prepaid
1-31-14.00-370.00	42 Ruddy Duck Lane	Sacks, Thomas J. & Patricia A.	Dev	Detached	Platted	2	322	Prepaid	\$0.00	Prepaid
1-31-14.00-371.00	44 Ruddy Duck Lane	Schwartzter, Harry E. Jr & Ann Marie	Dev	Detached	Platted	2	323	Prepaid	\$0.00	Prepaid
1-31-14.00-372.00	46 Ruddy Duck Lane	Libertini, Kenneth L. & Nancy S.	Dev	Detached	Platted	2	324	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-373.00	48 Ruddy Duck Lane	Orcurto, Dale C. & Roseann	Dev	Detached	Platted	2	325	Prepaid	\$0.00	Prepaid
1-31-14.00-374.00	50 Ruddy Duck Lane	Geraldine E Rainey	Dev	Detached	Platted	2	326	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-375.00	52 Ruddy Duck Lane	Lipinski, Ronald E. & Susan E.	Dev	Detached	Platted	2	327	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-376.00	54 Ruddy Duck Lane	Sellarole, Theodore & Nancy	Dev	Detached	Platted	2	328	\$2,265.01	\$0.00	\$2,265.01
1-31-14.00-377.00	56 Ruddy Duck Lane	Holloway, Ronald L. & Teresa	Dev	Detached	Platted	2	329	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-378.00	58 Ruddy Duck Lane	Plitt, James A. Jr & Anita	Dev	Detached	Platted	2	330	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-379.00	60 Ruddy Duck Lane	Myslow, Thomas & Jane	Dev	Detached	Platted	2	331	\$1,345.86	\$0.00	\$1,345.86

TPN	Property Address	Property Owner	Property					Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
			Class	Unit Type	Plat Status	Phase	Parcel/ Lot			
1-31-14.00-380.00	62 Ruddy Duck Lane	Donofrio, Nicholas	Dev	Detached	Platted	2	332	\$2,265.01	\$0.00	\$2,265.01
1-31-14.00-381.00	61 Ruddy Duck Lane	Green, James E	Dev	Detached	Platted	2	333	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-382.00	59 Ruddy Duck Lane	Smith, Patricia J. & Charles Jr.	Dev	Detached	Platted	2	334	Prepaid	\$0.00	Prepaid
1-31-14.00-383.00	57 Ruddy Duck Lane	Sauter, Joseph G. Jr. & Veronica B.	Dev	Detached	Platted	2	335	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-384.00	55 Ruddy Duck Lane	Gordon, Lawrence T. & Jean	Dev	Detached	Platted	2	336	\$2,265.01	\$0.00	\$2,265.01
1-31-14.00-385.00	53 Ruddy Duck Lane	Degumbia, Louella	Dev	Detached	Platted	2	337	\$2,265.01	\$0.00	\$2,265.01
1-31-14.00-386.00	51 Ruddy Duck Lane	Griggs, Melvin J. & Lorraine R.	Dev	Detached	Platted	2	338	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-387.00	49 Ruddy Duck Lane	Durkin, James K. & Elaine	Dev	Detached	Platted	2	339	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-388.00	47 Ruddy Duck Lane	Nugent, Anthony W. & Jane A.	Dev	Detached	Platted	2	340	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-389.00	45 Ruddy Duck Lane	Farron, Edward F. & Marguerite M.	Dev	Detached	Platted	2	341	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-390.00	43 Ruddy Duck Lane	Napolitano, William & Susan J.	Dev	Detached	Platted	2	342	Prepaid	\$0.00	Prepaid
1-31-14.00-391.00	41 Ruddy Duck Lane	Burrows, George H. & Gail S.	Dev	Detached	Platted	2	343	Prepaid	\$0.00	Prepaid
1-31-14.00-392.00	14 Ruddy Duck Lane	Robert L. Dondiego	Dev	Detached	Platted	2	344	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-393.00	37 Ruddy Duck Lane	Peter F. Scofide	Dev	Detached	Platted	2	345	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-394.00	35 Ruddy Duck Lane	Stern, Eugene E. & Kathryn A.	Dev	Detached	Platted	2	346	Prepaid	\$0.00	Prepaid
1-31-14.00-395.00	33 Ruddy Duck Lane	Wolfe, Mark S. & Darlene F.	Dev	Detached	Platted	2	347	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-396.00	Ruddy Duck Lane	Harmen, Howard E. Jr. & Ellen F.	Dev	Detached	Platted	2	348	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-397.00	29 Ruddy Duck Lane	Harai, Richard K	Dev	Detached	Platted	2	349	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-398.00	27 Ruddy Duck Lane	Attenberger, Susan J	Dev	Detached	Platted	2	350	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-399.00	25 Ruddy Duck Lane	William A. Guy	Dev	Detached	Platted	2	351	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-400.00	23 Ruddy Duck Lane	Ira David Slavin	Dev	Detached	Platted	2	352	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-401.00	21 Ruddy Duck Lane	Wayne H. Appel	Dev	Detached	Platted	2	353	Prepaid	\$0.00	Prepaid
1-31-14.00-402.00	19 Ruddy Duck Lane	Richard Buturla	Dev	Detached	Platted	2	354	Prepaid	\$0.00	Prepaid
1-31-14.00-403.00	17 Ruddy Duck Lane	Elizabeth Moberley	Dev	Detached	Platted	2	355	Prepaid	\$0.00	Prepaid
1-31-14.00-404.00	15 Ruddy Duck Lane	Robert W. Weitsen	Dev	Detached	Platted	2	356	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-405.00	13 Ruddy Duck Lane	Philip Ganulin	Dev	Detached	Platted	2	357	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-406.00	11 Ruddy Duck Lane	Anthony A. Terracciano	Dev	Detached	Platted	2	358	Prepaid	\$0.00	Prepaid
1-31-14.00-407.00	9 Ruddy Duck Lane	Mary E Travers	Dev	Detached	Platted	2	359	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-408.00	7 Ruddy Duck Lane	Edward Alexandrowicz	Dev	Detached	Platted	2	360	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-409.00	125 Whistling Duck Drive	Hrasok, Robert P	Dev	Attached	Platted	2	361	\$918.69	\$0.00	\$918.69
1-31-14.00-410.00	123 Whistling Duck Drive	Tracy K. & Sandy Ebelein	Dev	Attached	Platted	2	362	\$918.69	\$0.00	\$918.69
1-31-14.00-411.00	121 Whistling Duck Drive	Konegen, Richard S. & Patricia Dixon	Dev	Attached	Platted	2	363	\$918.69	\$0.00	\$918.69
1-31-14.00-412.00	119 Whistling Duck Drive	Morton, Joan C.	Dev	Attached	Platted	2	364	\$918.69	\$0.00	\$918.69
1-31-14.00-413.00	117 Whistling Duck Drive	Copple, Jane P	Dev	Attached	Platted	2	365	\$918.69	\$0.00	\$918.69
1-31-14.00-414.00	115 Whistling Duck Drive	Waite, Muriel K.	Dev	Attached	Platted	2	366	\$918.69	\$0.00	\$918.69
1-31-14.00-415.00	113 Whistling Duck Drive	Wardell, Sterling L. Jr. & Deborah A.	Dev	Attached	Platted	2	367	\$918.69	\$0.00	\$918.69
1-31-14.00-416.00	111 Whistling Duck Drive	Alicia M. Mala	Dev	Attached	Platted	2	368	\$918.69	\$0.00	\$918.69
1-31-14.00-417.00	109 Whistling Duck Drive	Robert. J. Gallant	Dev	Attached	Platted	2	369	\$918.69	\$0.00	\$918.69
1-31-14.00-418.00	107 Whistling Duck Drive	Weeks, George Neil III	Dev	Attached	Platted	2	370	\$918.69	\$0.00	\$918.69
1-31-14.00-419.00	105 Whistling Duck Drive	Emeigh, Tod H. & Amy	Dev	Attached	Platted	2	371	\$918.69	\$0.00	\$918.69
1-31-14.00-420.00	103 Whistling Duck Drive	Brian Simpson Wintersteen	Dev	Attached	Platted	2	372	\$918.69	\$0.00	\$918.69
1-31-14.00-422.00	99 Whistling Duck Drive	Smith Andrew Frederick Jr.	Dev	Detached	Platted	2	374	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-423.00	97 Whistling Duck Drive	Matassa, Joseph	Dev	Detached	Platted	2	375	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-424.00	91 Whistling Duck Drive	French, Dirk L	Dev	Detached	Platted	2	376	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-426.00	87 Whistling Duck Drive	Carnright, Sarah B.	Dev	Detached	Platted	2	378	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-427.00	85 Whistling Duck Drive	Welch, Deborah	Dev	Detached	Platted	2	379	Prepaid	\$0.00	Prepaid
1-31-14.00-429.00	Whistling Duck Drive	Bamba, Joseph	Dev	Detached	Platted	2	381	\$2,804.79	\$0.00	\$2,804.79



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			Class	Unit Type					Passwaters Payment	Following Passwater Payment
1-31-14.00-430.00	Whistling Duck Drive	Brown, Michael	Dev	Detached	Platted	2	382	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-431.00	77 Whistling Duck Drive	Marsha and Darryl Gray	Dev	Detached	Platted	2	383	Prepaid	\$0.00	Prepaid
1-31-14.00-432.00	75 Whistling Duck Drive	Bailey, David	Dev	Detached	Platted	2	384	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-435.00	73 Whistling Duck Drive	Morgan, Carolyn	Dev	Detached	Platted	2	387	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-437.00	Whistling Duck Drive	Cynthia E Smith	Dev	Detached	Platted	2	389	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-438.00	Whistling Duck Drive	Zaras, Leanne & David	Dev	Detached	Platted	2	390	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-439.00	118 Whistling Duck Drive	Detoro, Nicholas J. & Geraldine L.	Dev	Attached	Platted	2	391	\$918.69	\$0.00	\$918.69
1-31-14.00-440.00	116 Whistling Duck Drive	Effinger, Joseph C.	Dev	Attached	Platted	2	392	\$918.69	\$0.00	\$918.69
1-31-14.00-441.00	114 Whistling Duck Drive	Rainier, James R. & Sherry L.	Dev	Attached	Platted	2	393	\$918.69	\$0.00	\$918.69
1-31-14.00-442.00	112 Whistling Duck Drive	Jarkovsky, James & Barbara	Dev	Attached	Platted	2	394	\$918.69	\$0.00	\$918.69
1-31-14.00-443.00	110 Whistling Duck Drive	Shepherd, Thomas R.	Dev	Attached	Platted	2	395	\$918.69	\$0.00	\$918.69
1-31-14.00-444.00	2 Gadwall Circle	Mills, James S. Sr. & Joan F.	Dev	Attached	Platted	2	396	\$918.69	\$0.00	\$918.69
1-31-14.00-445.00	4 Gadwall Circle	Wiesman, Bernice & Janis Spanburgh	Dev	Attached	Platted	2	397	Prepaid	\$0.00	Prepaid
1-31-14.00-446.00	6 Gadwall Circle	Salmon, Rochelle A	Dev	Attached	Platted	2	398	\$918.69	\$0.00	\$918.69
1-31-14.00-447.00	108 Whistling Duck Drive	Stover, Alicia A	Dev	Attached	Platted	2	399	Prepaid	\$0.00	Prepaid
1-31-14.00-448.00	106 Whistling Duck Drive	Appler, Ronald & Leigh	Dev	Attached	Platted	2	400	\$918.69	\$0.00	\$918.69
1-31-14.00-449.00	104 Whistling Duck Drive	Vazquez, Jose A. & Christina	Dev	Attached	Platted	2	401	\$918.69	\$0.00	\$918.69
1-31-14.00-450.00	102 Whistling Duck Drive	Gaffney, Walter S.	Dev	Attached	Platted	2	402	\$918.69	\$0.00	\$918.69
1-31-14.00-451.00	100 Whistling Duck Drive	Devine, Barbara	Dev	Attached	Platted	2	403	\$918.69	\$0.00	\$918.69
1-31-14.00-452.00	98 Whistling Duck Drive	McVey, Gene J. & Marialice E.	Dev	Attached	Platted	2	404	\$918.69	\$0.00	\$918.69
1-31-14.00-453.00	96 Whistling Duck Drive	Mathews, Frederick K. & Diana	Dev	Attached	Platted	2	405	\$918.69	\$0.00	\$918.69
1-31-14.00-454.00	15 Gadwall Circle	Martin, Judith A.	Dev	Attached	Platted	2	406	\$918.69	\$0.00	\$918.69
1-31-14.00-455.00	13 Gadwall Circle	McKenzie, Glenda Gail	Dev	Attached	Platted	2	407	\$918.69	\$0.00	\$918.69
1-31-14.00-456.00	11 Gadwall Circle	Katherine A. Lewis	Dev	Attached	Platted	2	408	\$918.69	\$0.00	\$918.69
1-31-14.00-457.00	9 Gadwall Circle	Cobb, John P. & Eunice T.	Dev	Attached	Platted	2	409	\$918.69	\$0.00	\$918.69
1-31-14.00-458.00	8 Gadwall Circle	Mooney, Richard N. & Kathleen A.	Dev	Attached	Platted	2	410	\$918.69	\$0.00	\$918.69
1-31-14.00-459.00	10 Gadwall Circle	Morton, Charles W. & Cheryl L.	Dev	Attached	Platted	2	411	\$918.69	\$0.00	\$918.69
1-31-14.00-460.00	12 Gadwall Circle	Dell, Stephen & Bonnie	Dev	Attached	Platted	2	412	Prepaid	\$0.00	Prepaid
1-31-14.00-461.00	14 Gadwall Circle	Turnage, Irene V.	Dev	Attached	Platted	2	413	\$918.69	\$0.00	\$918.69
1-31-14.00-462.00	16 Gadwall Circle	Russell, Thomas A	Dev	Attached	Platted	2	414	\$918.69	\$0.00	\$918.69
1-31-14.00-463.00	18 Gadwall Circle	McFaul, James M. Sr & Linda L.	Dev	Attached	Platted	2	415	\$918.69	\$0.00	\$918.69
1-31-14.00-464.00	20 Gadwall Circle	Dieterich, Ernest Jr	Dev	Attached	Platted	2	416	\$918.69	\$0.00	\$918.69
1-31-14.00-465.00	22 Gadwall Circle	Ralph D. Marketto	Dev	Attached	Platted	2	417	\$918.69	\$0.00	\$918.69
1-31-14.00-466.00	24 Gadwall Circle	Federal National Mortgage Association	Dev	Attached	Platted	2	418	\$918.69	\$0.00	\$918.69
1-31-14.00-467.00	26 Gadwall Circle	DeGraw, Michael E. & Vicki A.	Dev	Attached	Platted	2	419	\$918.69	\$0.00	\$918.69
1-31-14.00-468.00	28 Gadwall Circle	Edwards, Ross M. Jr. & Marguerite A.	Dev	Attached	Platted	2	420	\$918.69	\$0.00	\$918.69
1-31-14.00-469.00	30 Gadwall Circle	Patricia Robinson	Dev	Attached	Platted	2	421	\$918.69	\$0.00	\$918.69
1-31-14.00-470.00	84 Whistling Duck Drive	Kimberly Thompson	Dev	Detached	Platted	2	422	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-471.00	82 Whistling Duck Drive	Mary Melinda Thompson	Dev	Detached	Platted	2	423	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-472.00	80 Whistling Duck Drive	Anthony Coppola	Dev	Detached	Platted	2	424	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-473.00	78 Whistling Duck Frive	George Neil Weeks III	Dev	Detached	Platted	2	425	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-474.00	76 Whistling Duck Frive	Stephen Jackson Pickens	Dev	Detached	Platted	2	426	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-475.00	74 Whistling Duck Frive	Lucille Smith	Dev	Detached	Platted	2	427	Prepaid	\$0.00	Prepaid
1-31-14.00-476.00	72 Whistling Duck Frive	Rivers, Larry W	Dev	Detached	Platted	2	428	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-477.00	70 Whistling Duck Drive	Robinson, Linda B.	Dev	Detached	Platted	2	429	Prepaid	\$0.00	Prepaid
1-31-14.00-478.00	68 Whistling Duck Drive	Gallagher, Dennis W. & Geraldine	Dev	Attached	Platted	2	430	\$918.69	\$0.00	\$918.69
1-31-14.00-479.00	66 Whistling Duck Drive	Minton, Douglas O. & Nancy J.	Dev	Attached	Platted	2	431	\$918.69	\$0.00	\$918.69

TPN	Property Address	Property Owner	Property		Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less:	Special Tax Levy
			Class	Unit Type					Passwaters Payment	Following Passwater Payment
1-31-14.00-480.00	64 Whistling Duck Drive	Holley, William M. & Eleanor V.	Dev	Attached	Platted	2	432	\$918.69	\$0.00	\$918.69
1-31-14.00-481.00	62 Whistling Duck Drive	Reardon, J. William	Dev	Attached	Platted	2	433	\$918.69	\$0.00	\$918.69
1-31-14.00-482.00	60 Whistling Duck Drive	Bachelder, Mary Signa	Dev	Attached	Platted	2	434	\$918.69	\$0.00	\$918.69
1-31-14.00-483.00	58 Whistling Duck Drive	Monteith, Wiliam F. & Tokiko W.	Dev	Attached	Platted	2	435	\$918.69	\$0.00	\$918.69
1-31-14.00-484.00	56 Whistling Duck Drive	Johnson, Elaine	Dev	Attached	Platted	2	436	\$918.69	\$0.00	\$918.69
1-31-14.00-485.00	54 Whistling Duck Drive	Petersen, Barbara A.	Dev	Attached	Platted	2	437	\$918.69	\$0.00	\$918.69
1-31-14.00-486.00	52 Whistling Duck Drive	Thomas R. Donnelly, Jr	Dev	Attached	Platted	2	438	\$918.69	\$0.00	\$918.69
1-31-14.00-487.00	50 Whistling Duck Drive	Vanhelmond, Adrie & Dorothy J.	Dev	Attached	Platted	2	439	\$918.69	\$0.00	\$918.69
1-31-14.00-488.00	48 Whistling Duck Drive	Heath, Edward J. & Carla G.	Dev	Attached	Platted	2	440	Prepaid	\$0.00	Prepaid
1-31-14.00-489.00	46 Whistling Duck Drive	Elliott, James H. & Carol T.	Dev	Attached	Platted	2	441	\$918.69	\$0.00	\$918.69
1-31-14.00-49.00	2 Blue Heron Court	Kuck, George & Barbara	Dev	Detached	Platted	1	1	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-490.00	44 Whistling Duck Drive	Poole, Ronald G. & Marilyn G.	Dev	Attached	Platted	2	442	Prepaid	\$0.00	Prepaid
1-31-14.00-491.00	42 Whistling Duck Drive	Novicki, Richard	Dev	Attached	Platted	2	443	\$918.69	\$0.00	\$918.69
1-31-14.00-492.00	40 Whistling Duck Drive	King, George L	Dev	Attached	Platted	2	444	\$918.69	\$0.00	\$918.69
1-31-14.00-493.00	38 Whistling Duck Drive	Trunk, Anthony III	Dev	Attached	Platted	2	445	\$918.69	\$0.00	\$918.69
1-31-14.00-494.00	36 Whistling Duck Drive	Obryon, Beverly J	Dev	Attached	Platted	2	446	\$918.69	\$0.00	\$918.69
1-31-14.00-495.00	34 Whistling Duck Drive	Cimino, Frank & Brenda	Dev	Attached	Platted	2	447	\$918.69	\$0.00	\$918.69
1-31-14.00-496.00	32 Whistling Duck Drive	Gebelein, Jean H. Trustee	Dev	Attached	Platted	2	448	\$918.69	\$0.00	\$918.69
1-31-14.00-497.00	30 Whistling Duck Drive	Harrison, John & Maris S.	Dev	Attached	Platted	2	449	\$918.69	\$0.00	\$918.69
1-31-14.00-498.00	28 Whistling Duck Drive	Liosi, George V. & Peggy	Dev	Attached	Platted	2	450	\$918.69	\$0.00	\$918.69
1-31-14.00-499.00	26 Whistling Duck Drive	McCann, Robert E. & Joanne	Dev	Attached	Platted	2	451	\$918.69	\$0.00	\$918.69
1-31-14.00-50.00	Blue Heron Court	Underwood, John & Kelli	Dev	Detached	Platted	1	2	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-500.00	24 Whistling Duck Drive	Faunce Helen E	Dev	Attached	Platted	2	452	Prepaid	\$0.00	Prepaid
1-31-14.00-501.00	22 Whistling Duck Drive	Pfau, Robert B. & Patti S.	Dev	Attached	Platted	2	453	\$922.71	\$0.00	\$922.71
1-31-14.00-502.00	Whistling Duck Drive	William L. Johnson	Dev	Detached	Platted	2	454	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-503.00	18 Whistling Duck Drive	Robert F Geary	Dev	Detached	Platted	2	455	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-504.00	16 Whistling Duck Drive	Charles W. Wagner	Dev	Detached	Platted	2	456	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-505.00	14 Whistling Duck Drive	Khadar Baig	Dev	Detached	Platted	2	457	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-506.00	12 Whistling Duck Drive	Walter J Lutman	Dev	Detached	Platted	2	458	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-507.00	10 Whistling Duck Drive	Paul A Smith	Dev	Detached	Platted	2	459	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-508.00	8 Whistling Duck Drive	Marlene A. Sullivan	Dev	Detached	Platted	2	460	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-509.00	6 Whistling Duck Drive	Soon I Yoon	Dev	Detached	Platted	2	461	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-51.00	6 Blue Heron Court	Gossard, Homer C. & Nancy L.	Dev	Detached	Platted	1	3	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-510.00	4 Whistling Duck Drive	William C Gamble	Dev	Detached	Platted	2	462	Prepaid	\$0.00	Prepaid
1-31-14.00-511.00	2 Whistling Duck Drive	Marcelo R Lobato	Dev	Detached	Platted	2	463	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-514.00	5 Whistling Duck Drive	Richard A Blackman	Dev	Detached	Platted	2	466	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-515.00	7 Whistling Duck Drive	John A Heimberger	Dev	Detached	Platted	2	467	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-516.00	9 Whistling Duck Drive	Riley C. Prech	Dev	Detached	Platted	2	468	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-517.00	11 Whistling Duck Drive	Heldt, Christopher A	Dev	Detached	Platted	2	469	Prepaid	\$0.00	Prepaid
1-31-14.00-518.00	13 Whistling Duck Drive	Elvin L Adams	Dev	Detached	Platted	2	470	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-519.00	15 Whistling Duck Drive	Deborah H. Beeler	Dev	Detached	Platted	2	471	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-52.00	8 Blue Heron Court	Schiesz, Richard and Gayna	Dev	Detached	Platted	1	4	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-520.00	17 Whistling Duck Drive	Richard Grinnell	Dev	Detached	Platted	2	472	Prepaid	\$0.00	Prepaid
1-31-14.00-521.00	19 Whistling Duck Drive	Pressell, William	Dev	Detached	Platted	2	473	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-522.00	21 Whistling Duck Drive	Mark E. Chapman	Dev	Detached	Platted	2	474	Prepaid	\$0.00	Prepaid
1-31-14.00-523.00	23 Whistling Duck Drive	David C. Houle	Dev	Detached	Platted	2	475	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-524.00	25 Whistling Duck Drive	James McKernan	Dev	Detached	Platted	2	476	\$1,351.74	\$0.00	\$1,351.74

TPN	Property Address	Property Owner	Property		Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
			Class	Unit Type						
1-31-14.00-525.00	27 Whistling Duck Drive	O'Conner, Thomas	Dev	Detached	Platted	2	477	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-526.00	29 Whistling Duck Drive	Raymond S. Reilly	Dev	Detached	Platted	2	478	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-527.00	31 Whistling Duck Drive	Beinvenido Santana	Dev	Detached	Platted	2	479	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-528.00	33 Whistling Duck Drive	Jack Gary Hosley	Dev	Detached	Platted	2	480	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-529.00	35 Whistling Duck Drive	Robert E Ashman	Dev	Detached	Platted	2	481	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-53.00	10 Blue Heron Court	Demots, Dennis & Cathy L.	Dev	Attached	Platted	1	5	\$918.69	\$0.00	\$918.69
1-31-14.00-530.00	37 Whistling Duck Drive	Moeller, Kenneth W. & Elvira A.	Dev	Attached	Platted	2	482	\$918.69	\$0.00	\$918.69
1-31-14.00-531.00	39 Whistling Duck Drive	Trott, Robert E. & Charlotte	Dev	Attached	Platted	2	483	\$918.69	\$0.00	\$918.69
1-31-14.00-532.00	41 Whistling Duck Drive	Stafford, Patricia A. & Brooks H.	Dev	Attached	Platted	2	484	\$1,546.11	\$0.00	\$1,546.11
1-31-14.00-533.00	43 Whistling Duck Drive	Criss, Arthur & Ann Marie	Dev	Attached	Platted	2	485	\$918.69	\$0.00	\$918.69
1-31-14.00-534.00	45 Whistling Duck Drive	Peter Brown	Dev	Attached	Platted	2	486	\$918.69	\$0.00	\$918.69
1-31-14.00-535.00	47 Whistling Duck Drive	Stein, Sidney & Charlotte G.	Dev	Attached	Platted	2	487	\$918.69	\$0.00	\$918.69
1-31-14.00-536.00	49 Whistling Duck Drive	Rompala, Walter J	Dev	Attached	Platted	2	488	Prepaid	\$0.00	Prepaid
1-31-14.00-537.00	51 Whistling Duck Drive	Delclos, James R. & Mary C.	Dev	Attached	Platted	2	489	\$918.69	\$0.00	\$918.69
1-31-14.00-538.00	53 Whistling Duck Drive	Roland, James R	Dev	Attached	Platted	2	490	\$918.69	\$0.00	\$918.69
1-31-14.00-539.00	55 Whistling Duck Drive	Parsonson, Charles E. & Lori A.	Dev	Attached	Platted	2	491	\$918.69	\$0.00	\$918.69
1-31-14.00-54.00	12 Blue Heron Court	Hansra, Surrindar Singh & Harinder Kaur Hansra Trustees	Dev	Attached	Platted	1	6	\$918.69	\$0.00	\$918.69
1-31-14.00-540.00	57 Whistling Duck Drive	William Lynch Young	Dev	Attached	Platted	2	492	\$918.69	\$0.00	\$918.69
1-31-14.00-541.00	59 Whistling Duck Drive	Harshbarger, Raymond J	Dev	Attached	Platted	2	493	Prepaid	\$0.00	Prepaid
1-31-14.00-542.00	61 Whistling Duck Drive	Muller, James J. & Susan J.	Dev	Attached	Platted	2	494	Prepaid	\$0.00	Prepaid
1-31-14.00-543.00	63 Whistling Duck Drive	Evans, Beverly A	Dev	Attached	Platted	2	495	\$918.69	\$0.00	\$918.69
1-31-14.00-544.00	65 Whistling Duck Drive	Jack M. Long	Dev	Attached	Platted	2	496	Prepaid	\$0.00	Prepaid
1-31-14.00-545.00	1 Champions Drive	William R. Klettke	Dev	Detached	Platted	3A	497	Prepaid	\$0.00	Prepaid
1-31-14.00-546.00	3 Champions Drive	Brancaccio, Denis	Dev	Detached	Platted	3A	498	Prepaid	\$0.00	Prepaid
1-31-14.00-547.00	5 Champions Drive	William A Keaveney	Dev	Detached	Platted	3A	499	Prepaid	\$0.00	Prepaid
1-31-14.00-548.00	7 Champions Drive	James M Williams	Dev	Detached	Platted	3A	500	Prepaid	\$0.00	Prepaid
1-31-14.00-549.00	9 Champions Drive	Moran, Thomas L	Dev	Detached	Platted	3A	501	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-55.00	14 Blue Heron Court	Rogoski, Edmund J. & Migulina	Dev	Attached	Platted	1	7	\$918.69	\$0.00	\$918.69
1-31-14.00-550.00	11 Champions Drive	Shannon, Gregory	Dev	Detached	Platted	3A	502	Prepaid	\$0.00	Prepaid
1-31-14.00-551.00	13 Champions Drive	Geyer, Paul	Dev	Detached	Platted	3A	503	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-552.00	15 Champions Drive	David & Linda Styer	Dev	Detached	Platted	3A	504	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-553.00	17 Champions Drive	Michael E. & Sally E. Ernst	Dev	Detached	Platted	3A	505	Prepaid	\$0.00	Prepaid
1-31-14.00-554.00	19 Champions Drive	Gregory E. & Ann S Dell	Dev	Detached	Platted	3A	506	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-555.00	21 Champions Drive	Moises Q. Chua	Dev	Detached	Platted	3A	507	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-556.00	23 Champions Drive	Theodore T. Tichy	Dev	Detached	Platted	3A	508	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-557.00	25 Champions Drive	Russell T. Taylor	Dev	Detached	Platted	3A	509	Prepaid	\$0.00	Prepaid
1-31-14.00-558.00	27 Champions Drive	Eddie V. & Annie N. Benjamin	Dev	Detached	Platted	3A	510	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-559.00	29 Champions Drive	John. R. Hammond	Dev	Detached	Platted	3A	511	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-56.00	16 Blue Heron Court	Dyanne M. Demarest	Dev	Detached	Platted	1	8	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-560.00	31 Champions Drive	Gaetano O Muscedere	Dev	Detached	Platted	3A	512	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-561.00	33 Champions Drive	Frederick Cozza	Dev	Detached	Platted	3A	513	Prepaid	\$0.00	Prepaid
1-31-14.00-563.00	37 Champions Drive	Philip J. Kessel	Dev	Detached	Platted	3A	515	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-564.00	39 Champions Drive	Donald W. Cronkrite	Dev	Detached	Platted	3A	516	Prepaid	\$0.00	Prepaid
1-31-14.00-565.00	41 Champions Drive	Milton I. Brown	Dev	Detached	Platted	3A	517	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-566.00	43 Champions Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3A	518	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-567.00	45 Champions Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3A	519	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-57.00	18 Blue Heron Court	Hyatt, Susan M.	Dev	Detached	Platted	1	9	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-572.00	129 Champions Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3A	560	\$2,804.79	\$0.00	\$2,804.79

TPN	Property Address	Property Owner	Property					Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
			Class	Unit Type	Plat Status	Phase	Parcel/ Lot			
1-31-14.00-573.00	131 Champions Drive	John Musgrave	Dev	Detached	Platted	3A	561	Prepaid	\$0.00	Prepaid
1-31-14.00-574.00	133 Champions Drive	Mikalaski, Milton E	Dev	Detached	Platted	3A	562	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-575.00	135 Champions Drive	Schley, Earl	Dev	Detached	Platted	3A	563	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-576.00	137 Champions Drive	Joseph W. Lawrence	Dev	Detached	Platted	3A	564	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-577.00	139 Champions Drive	James M. McMahon	Dev	Detached	Platted	3A	565	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-578.00	141 Champions Drive	Alexander, John N	Dev	Detached	Platted	3A	566	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-579.00	143 Champions Drive	Dwight & Devon Yoder	Dev	Detached	Platted	3A	567	Prepaid	\$0.00	Prepaid
1-31-14.00-58.00	5 Blue Heron Court	Pasternak, Leonid & Betti	Dev	Detached	Platted	1	10	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-580.00	145 Champions Drive	Ronald Edward Gudzinski	Dev	Detached	Platted	3A	568	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-581.00	147 Champions Drive	William Clark	Dev	Detached	Platted	3A	569	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-582.00	149 Champions Drive	Daniel M. Piechowiak	Dev	Detached	Platted	3A	570	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-583.00	151 Champions Drive	Raymond S. Papszycki	Dev	Detached	Platted	3A	571	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-584.00	30 Champions Drive	Green, Lana R	Dev	Detached	Platted	3A	572	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-585.00	28 Champions Drive	Dorothy G Fairhurst	Dev	Detached	Platted	3A	573	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-586.00	26 Champions Drive	Bruce B Jones	Dev	Detached	Platted	3A	574	Prepaid	\$0.00	Prepaid
1-31-14.00-587.00	24 Champions Drive	Kenneth J. Polley	Dev	Detached	Platted	3A	575	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-588.00	22 Champions Drive	Denise Whaley Jester	Dev	Detached	Platted	3A	576	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-589.00	20 Champions Drive	Heckman, John B	Dev	Detached	Platted	3A	577	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-59.00	3 Blue Heron Court	Madison, Stephen & Frances	Dev	Detached	Platted	1	11	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-590.00	18 Champions Drive	Neil J. & Bunnie H. Gutterman	Dev	Detached	Platted	3A	578	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-591.00	16 Champions Drive	Louis C. Buscemi	Dev	Detached	Platted	3A	579	Prepaid	\$0.00	Prepaid
1-31-14.00-592.00	14 Champions Drive	Holm, Ralph W	Dev	Detached	Platted	3A	580	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-593.00	12 Champions Drive	William F. James Jr	Dev	Detached	Platted	3A	581	Prepaid	\$0.00	Prepaid
1-31-14.00-594.00	10 Champions Drive	Albert Orlando Barnabei	Dev	Detached	Platted	3A	582	Prepaid	\$0.00	Prepaid
1-31-14.00-595.00	8 Champions Drive	Michael P Reinecke	Dev	Detached	Platted	3A	583	Prepaid	\$0.00	Prepaid
1-31-14.00-596.00	6 Champions Drive	John W Sokolowski	Dev	Detached	Platted	3A	584	Prepaid	\$0.00	Prepaid
1-31-14.00-597.00	4 Champions Drive	Peter Nazarechuk	Dev	Detached	Platted	3A	585	Prepaid	\$0.00	Prepaid
1-31-14.00-598.00	2 Champions Drive	Robert Tarpley	Dev	Detached	Platted	3A	586	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-599.00	1 Legends Way	Brookfield Heritage Shores, LLC	Dev	Detached	Platted	3A	587	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-60.00	1 Blue Heron Court	Richmond, James & Concetta	Dev	Detached	Platted	1	12	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-600.00	3 Legends Way	Howe, Robert T	Dev	Detached	Platted	3A	588	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-601.00	5 Legends Way	Brookfield Heritage Shores, LLC	Dev	Detached	Platted	3A	589	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-602.00	7 Legends Way	Passwaters Farm, LLC	Dev	Detached	Platted	3A	590	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-603.00	9 Legends Way	Francis Joseph Knoll	Dev	Detached	Platted	3A	591	Prepaid	\$0.00	Prepaid
1-31-14.00-604.00	32 Champions Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3A	592	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-606.00	36 Champions Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3A	594	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-609.00	42 Champions Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3A	597	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-61.00	20 White Pelican Court	Muawwad, Rafik D. & Marsha	Dev	Detached	Platted	1	13	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-610.00	44 Champions Drive	Korb, Richard II	Dev	Detached	Platted	3A	598	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-611.00	46 Champions Drive	McMillan, Fondren M	Dev	Detached	Platted	3A	599	Prepaid	\$0.00	Prepaid
1-31-14.00-618.00	84 Champions Drive	Olgeirson, Margaret M	Dev	Detached	Platted	3A	601	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-62.00	22 White Pelican Court	Woods, Michael & Donna	Dev	Detached	Platted	1	14	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-620.00	25 Royal View Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3	723	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-621.00	23 Royal View Drive	Iulo, Aldo D.	Dev	Detached	Platted	3	724	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-63.00	24 White Pelican Court	Carson, Bernice C.	Dev	Detached	Platted	1	15	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-64.00	26 White Pelican Court	Guerassev, Vladislav & Larissa	Dev	Detached	Platted	1	16	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-645.00	26 Royal View Drive	Staples, Richard D	Dev	Detached	Platted	3	748	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-647.00	30 Royal View Drive	George Leone	Dev	Detached	Platted	3	750	\$2,804.79	\$0.00	\$2,804.79

TPN	Property Address	Property Owner	Property					Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
			Class	Unit Type	Plat Status	Phase	Parcel/ Lot			
1-31-14.00-648.00	32 Royal View Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3	751	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-649.00	34 Royal View Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3	752	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-65.00	28 White Pelican Court	Patterson, Sandra L.	Dev	Attached	Platted	1	17	\$918.69	\$0.00	\$918.69
1-31-14.00-653.00	57 Champions Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3B	525	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-654.00	59 Champions Drive	Jeffrey James and Carol Ann Mackauer	Dev	Detached	Platted	3B	526	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-655.00	61 Champions Drive	Magura, Kathleen E	Dev	Detached	Platted	3B	527	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-656.00	63 Champions Drive	Masakowski Shirley Josephine	Dev	Detached	Platted	3B	528	\$2,804.79	\$1,000.00	\$1,804.79
1-31-14.00-658.00	67 Champions Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3B	530	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-66.00	30 White Pelican Court	Metro Place Holdings, LLC	Dev	Attached	Platted	1	18	\$918.69	\$0.00	\$918.69
1-31-14.00-661.00	73 Champions Drive	Wilson Jesse Thomas	Dev	Detached	Platted	3B	533	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-662.00	75 Champions Drive	Plazak David John	Dev	Detached	Platted	3B	534	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-664.00	79 Champions Drive	NVR INC	Dev	Detached	Platted	3B	536	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-67.00	32 White Pelican Court	Terebicki, Myron & Linda Z. Heppner	Dev	Attached	Platted	1	19	\$918.69	\$0.00	\$918.69
1-31-14.00-670.00	89 Champions Drive	Savage, Anthony	Dev	Detached	Platted	3B	541	\$2,804.79	\$1,000.00	\$1,804.79
1-31-14.00-671.00	91 Champions Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3B	542	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-674.00	97 Champions Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3B	544	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-68.00	34 White Pelican Court	Orient Corporation of America	Dev	Attached	Platted	1	20	\$918.69	\$0.00	\$918.69
1-31-14.00-683.00	115 Champions Drive	McNulty James	Dev	Detached	Platted	3B	553	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-684.00	117 Champions Drive	Mancini Vito J.	Dev	Detached	Platted	3B	554	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-686.00	121 Champions Drive	Benko Stephen T.	Dev	Detached	Platted	3B	556	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-687.00	123 Champions Drive	Taylor, Irving	Dev	Detached	Platted	3B	557	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-69.00	36 White Pelican Court	Eileen Carmody	Dev	Attached	Platted	1	21	\$918.69	\$0.00	\$918.69
1-31-14.00-70.00	25 White Pelican Court	James S & Renee M. Wight	Dev	Detached	Platted	1	22	Prepaid	\$0.00	Prepaid
1-31-14.00-705.00	50 Champions Drive	NVR INC	Dev	Detached	Platted	3B	625	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-706.00	52 Champions Drive	Schmidt Robert Emmett	Dev	Detached	Platted	3B	626	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-707.00	54 Champions Drive	Sparacino, Richard	Dev	Detached	Platted	3B	627	Prepaid	\$0.00	Prepaid
1-31-14.00-708.00	56 Champions Drive	Ryan John Sr.	Dev	Detached	Platted	3B	628	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-709.00	58 Champions Drive	Bortner, Lynn A.	Dev	Detached	Platted	3B	629	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-71.00	23 White Pelican Court	Deteresi, David & Sharon	Dev	Detached	Platted	1	23	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-714.00	68 Champions Drive	Danner, Donald R	Dev	Detached	Platted	3B	634	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-715.00	70 Champions Drive	NVR INC	Dev	Detached	Platted	3B	635	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-716.00	72 Champions Drive	Adelsperger, James	Dev	Detached	Platted	3B	636	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-717.00	74 Champions Drive	Ras, Dirk	Dev	Detached	Platted	3B	637	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-718.00	76 Champions Drive	Spencer, James M	Dev	Detached	Platted	3B	638	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-719.00	78 Champions Drive	Roberts, Donald E	Dev	Detached	Platted	3B	639	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-72.00	21 White Pelican Court	Thomas, Harry W. & Ruth L.	Dev	Detached	Platted	1	24	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-720.00	1 Waterside Drive	Newell, Richard C	Dev	Detached	Platted	3B	640	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-722.00	5 Waterside Drive	Collins, James P III	Dev	Detached	Platted	3B	642	Prepaid	\$0.00	Prepaid
1-31-14.00-723.00	7 Waterside Drive	Pascale, Andrew T.	Dev	Detached	Platted	3B	643	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-725.00	11 Waterside Drive	Richards, Robert H	Dev	Detached	Platted	3B	645	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-726.00	13 Waterside Drive	Riley, Joseph D.	Dev	Detached	Platted	3B	646	\$2,804.79	\$500.00	\$2,304.79
1-31-14.00-727.00	15 Waterside Drive	Jones Robert	Dev	Detached	Platted	3B	647	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-728.00	17 Waterside Drive	Dixon Anderson	Dev	Detached	Platted	3B	648	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-729.00	19 Waterside Drive	Hogan, Michael O	Dev	Detached	Platted	3B	649	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-73.00	38 Snowy Egret Court	Lehman, Harry & Maria	Dev	Detached	Platted	1	25	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-730.00	21 Waterside Drive	Brindle William	Dev	Detached	Platted	3B	650	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-732.00	25 Waterside Drive	Suzanne Kreisher	Dev	Detached	Platted	3B	652	\$2,804.79	\$500.00	\$2,304.79

TPN	Property Address	Property Owner	Property		Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
			Class	Unit Type						
1-31-14.00-733.00	27 Waterside Drive	Harris, Jo Ann	Dev	Detached	Platted	3B	653	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-734.00	29 Waterside Drive	Peter J. Marino	Dev	Detached	Platted	3B	654	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-735.00	31 Waterside Drive	Weikel, Joseph R	Dev	Detached	Platted	3B	655	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-736.00	33 Waterside Drive	Jesse B. Miller	Dev	Detached	Platted	3B	656	Prepaid	\$0.00	Prepaid
1-31-14.00-737.00	35 Waterside Drive	Joseph A. Gargano	Dev	Detached	Platted	3B	657	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-738.00	37 Waterside Drive	Holmes, Sidney	Dev	Detached	Platted	3B	658	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-739.00	39 Waterside Drive	Alan R. Pointer	Dev	Detached	Platted	3B	659	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-74.00	40 Snowy Egret Court	King, Robert & Karen	Dev	Detached	Platted	1	26	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-740.00	41 Waterside Drive	Pamela Sullivan	Dev	Detached	Platted	3B	660	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-741.00	43 Waterside Drive	Gary Allison	Dev	Detached	Platted	3B	661	Prepaid	\$0.00	Prepaid
1-31-14.00-744.00	6 Waterside Drive	Miles Gregory	Dev	Detached	Platted	3B	664	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-748.00	14 Waterside Drive	Angstadt Donald M	Dev	Detached	Platted	3B	668	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-749.00	16 Waterside Drive	Wentzel Gerald Walter	Dev	Detached	Platted	3B	669	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-75.00	42 Snowy Egret Court	Valencia Hayes	Dev	Detached	Platted	2	27	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-750.00	18 Waterside Drive	Valentine, Robert G	Dev	Detached	Platted	3B	670	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-751.00	20 Waterside Drive	O'Donnell Edward	Dev	Detached	Platted	3B	671	Prepaid	\$0.00	Prepaid
1-31-14.00-752.00	22 Waterside Drive	Martin, John	Dev	Detached	Platted	3B	672	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-753.00	24 Waterside Drive	Pedergrana, Pierino	Dev	Detached	Platted	3B	673	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-754.00	26 Waterside Drive	Jonathon G Eastman	Dev	Detached	Platted	3B	674	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-755.00	28 Waterside Drive	Procino Wells And Woodland LLC	Dev	Detached	Platted	3B	675	Prepaid	\$0.00	Prepaid
1-31-14.00-756.00	30 Waterside Drive	Mickol, Richard X	Dev	Detached	Platted	3B	676	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-757.00	32 Waterside Drive	Lividini, Peter	Dev	Detached	Platted	3B	677	Prepaid	\$0.00	Prepaid
1-31-14.00-758.00	34 Waterside Drive	Hill, Marie S	Dev	Detached	Platted	3B	678	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-759.00	36 Waterside Drive	F. Harold Schriver	Dev	Detached	Platted	3B	679	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-76.00	44 Snowy Egret Court	Mager, Harris & Barbara	Dev	Detached	Platted	2	28	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-760.00	38 Waterside Drive	Theodore & Barbara Reese	Dev	Detached	Platted	3B	680	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-768.00	115 Waterside Drive	Jay Driller	Dev	Detached	Platted	3B	688	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-77.00	46 Snowy Egret Court	Janes, Robert & Suzanne	Dev	Detached	Platted	1	29	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-772.00	123 Waterside Drive	John Gorski	Dev	Detached	Platted	3B	692	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-774.00	127 Waterside Drive	William Edelman	Dev	Detached	Platted	3B	694	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-778.00	135 Waterside Drive	Raymond J. Weyhenmeyer	Dev	Detached	Platted	3B	698	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-779.00	137 Waterside Drive	Studin Jennifer Dimuro	Dev	Detached	Platted	3B	699	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-78.00	48 Snowy Egret Court	Willie J. Roach	Dev	Detached	Platted	1	30	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-780.00	139 Waterside Drive	Gerald Garner	Dev	Detached	Platted	3B	700	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-786.00	112 Waterside Drive	Gerhartz Melvin Wayne	Dev	Detached	Platted	3B	706	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-789.00	118 Waterside Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3B	709	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-794.00	128 Waterside Drive	Golden Kimberley Ann	Dev	Detached	Platted	3B	714	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-797.00	134 Waterside Drive	Peluso Ralph	Dev	Detached	Platted	3B	717	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-799.00	138 Waterside Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3B	719	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-800.00	140 Waterside Drive	Bonanno Anthony	Dev	Detached	Platted	3B	720	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-801.00	142 Waterside Drive	Harding Edward C Jr	Dev	Detached	Platted	3B	721	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-802.00	144 Waterside Drive	Hilderbrandt Gary R	Dev	Detached	Platted	3B	722	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-81.00	45 Snowy Egret Court	Barbara A Pentony	Dev	Detached	Platted	1	33	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-82.00	43 Snowy Egret Court	Haimowitz, Mark & Lisa	Dev	Detached	Platted	2	34	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-83.00	41 Snowy Egret Court	Weigang, Richard & Joan	Dev	Detached	Platted	1	35	\$1,351.74	\$0.00	\$1,351.74
1-31-14.00-84.00	101 Willis Island Drive	Kaiser, Michael J. & Miriam D.	Dev	Detached	Platted	1	36	\$1,345.86	\$0.00	\$1,345.86

TPN	Property Address	Property Owner	Property		Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
			Class	Unit Type						
1-31-14.00-85.00	103 Will's Island Drive	Mcnelis, Charles A. & Hazel A.	Dev	Detached	Platted	1	37	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-850.00	36 Royal View Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3B	800	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-851.00	38 Royal View Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3B	801	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-86.00	44 Amanda's Teal Drive	Naimark, Rubin & Judith	Dev	Detached	Platted	1	38	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-87.00	42 Amanda's Teal Drive	Carr, Vincent & Rose	Dev	Detached	Platted	1	39	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-88.00	40 Amanda's Teal Drive	Malone, Cheryl M.	Dev	Detached	Platted	1	40	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-89.00	38 Amanda's Teal Drive	Baum, David & Rebecca	Dev	Detached	Platted	1	41	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-90.00	36 Amanda's Teal Drive	Fones, John S. Jr. & Laurel G.	Dev	Detached	Platted	1	42	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-91.00	34 Amanda's Teal Drive	Levy, David A. & Judith B.	Dev	Detached	Platted	1	43	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-92.00	32 Amanda's Teal Drive	Clark, Philip B. & Margaret A.	Dev	Detached	Platted	1	44	Prepaid	\$0.00	Prepaid
1-31-14.00-93.00	30 Amanda's Teal Drive	Myslow, Thomas & Jane	Dev	Detached	Platted	1	45	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-94.00	28 Amanda's Teal Drive	Babich, Stephen & Barbara	Dev	Detached	Platted	1	46	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-95.00	26 Amanda's Teal Drive	Tortora, Gerald L. & Barbara A.	Dev	Detached	Platted	1	47	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-96.00	24 Amanda's Teal Drive	Thompson, Nancy	Dev	Detached	Platted	1	48	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-97.00	22 Amanda's Teal Drive	Oliver, Clifford & Cynthia	Dev	Detached	Platted	1	49	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-98.00	20 Amanda's Teal Drive	Harrigan, Michael & Kathleen	Dev	Detached	Platted	1	50	Prepaid	\$0.00	Prepaid
1-31-14.00-99.00	18 Amanda's Teal Drive	Sweet, Robert L. & Patricia	Dev	Detached	Platted	1	51	\$1,345.86	\$0.00	\$1,345.86
1-31-14.00-425.00	89 Whistling Duck	Smith, Robert & Ellen	Dev	Detached	Platted	2	377	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-568.00	47 Champions Drive	Rice, Paul & Patricia	Dev	Detached	Platted	3A	520	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-569.00	49 Champions Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3A	521	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-605.00	34 Champions Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3A	593	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-608.00	40 Champions Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3A	596	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-619.00	88 Champions Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3A	607	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-646.00	28 Royal View Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3	749	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-651.00	53 Champions Drive	Slacum, George & Judith	Dev	Detached	Platted	3B	523	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-657.00	65 Champions Drive	Sicca, David & Diane	Dev	Detached	Platted	3B	529	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-659.00	69 Champions Drive	Reilly, Robert and Laura	Dev	Detached	Platted	3B	531	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-665.00	81 Champions Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3B	537	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-668.00	85 Champions Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3B	539	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-672.00	93 Champions Drive	Helmstetter, James L	Dev	Detached	Platted	3B	543	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-675.00	99 Champions Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3B	545	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-676.00	101 Champions Drive	Stagg, George & Geraldine	Dev	Detached	Platted	3B	546	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-680.00	109 Champions Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3B	550	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-688.00	1 Greenfair Way	Wolf, Thomas & Diane	Dev	Detached	Platted	3B	608	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-694.00	13 Greenfair Way	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3B	614	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-721.00	3 Waterside Drive	Moscatelli, Carol & Adriano	Dev	Detached	Platted	3B	641	\$2,804.79	\$1,500.00	\$1,304.79
1-31-14.00-724.00	9 Waterside Drive	Branigan, Jame & Joanne	Dev	Detached	Platted	3B	644	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-742.00	2 Waterside Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3B	662	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-743.00	4 Waterside Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3B	663	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-745.00	8 Waterside Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3B	665	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-746.00	10 Waterside Drive	Passwaters Farm, LLC	Dev	Detached	Platted	3B	666	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-747.00	12 Waterside Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3B	667	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-761.00	101 Waterside Drive	Capstone Home LLS	Dev	Detached	Platted	3B	681	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-781.00	102 Waterside Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3B	701	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-796.00	132 Waterside Drive	Brookfield Heritage Shores LLC	Dev	Detached	Platted	3B	716	\$2,804.79	\$0.00	\$2,804.79
1-31-14.00-798.00	136 Waterside Drive	Capstone Home LLS	Dev	Detached	Platted	3B	718	\$2,804.79	\$0.00	\$2,804.79
<b>Total</b>								<b>\$940,328.95</b>	<b>\$51,000.00</b>	<b>\$889,328.95</b>

**APPENDIX B**  
**Special Tax Roll - Undeveloped Platted**  
**Fiscal Year 2020-2021**

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Plat Status	Phase	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-421.00	101 Whistling Duck Drive	Passwaters Farm, LLC	\$2,000.00	Undev	Detached	Platted	2	373	5,500	0.126	\$488.80
1-31-14.00-428.00	83 Whistling Duck Drive	Passwaters Farm, LLC	\$2,000.00	Undev	Detached	Platted	2	380	5,693	0.131	\$505.96
1-31-14.00-436.00	71 Whistling Duck Drive	Passwaters Farm, LLC	\$1,900.00	Undev	Detached	Platted	2	388	6,105	0.140	\$542.57
1-31-14.00-562.00	35 Champions Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3A	514	7,500	0.172	\$666.55
1-31-14.00-570.00	125 Champions Drive	Passwaters Farm, LLC	\$2,500.00	Undev	Detached	Platted	3A	558	8,100	0.186	\$719.88
1-31-14.00-571.00	127 Champions Drive	Passwaters Farm, LLC	\$2,900.00	Undev	Detached	Platted	3A	559	7,970	0.183	\$708.32
1-31-14.00-607.00	38 Champions Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3A	595	4,963	0.114	\$441.08
1-31-14.00-612.00	102 Champions Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3A	600	4,877	0.116	\$449.07
1-31-14.00-805.00	84 Champions Drive	Passwaters Farm, LLC	\$1,600.00	Undev	Detached	Platted	3B	755	4,963	0.114	\$441.08
1-31-14.00-617.00	92 Champions Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3A	605	4,429	0.102	\$393.62
1-31-14.00-616.00	94 Champions Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3A	604	4,429	0.102	\$393.62
1-31-14.00-615.00	96 Champions Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3A	603	4,429	0.102	\$393.62
1-31-14.00-614.00	98 Champions Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3A	602	4,430	0.102	\$393.71
1-31-14.00-613.00	100 Champions Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3A	601	4,468	0.103	\$397.09
1-31-14.00-622.00	21 Royal View Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3	725	3,000	0.069	\$266.62
1-31-14.00-623.00	19 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	726	3,079	0.071	\$273.64
1-31-14.00-624.00	17 Royal View Drive	Passwaters Farm, LLC	\$1,400.00	Undev	Detached	Platted	3	727	3,295	0.076	\$292.84
1-31-14.00-625.00	15 Royal View Drive	Passwaters Farm, LLC	\$1,400.00	Undev	Detached	Platted	3	728	3,363	0.077	\$298.88
1-31-14.00-626.00	13 Royal View Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3	729	3,516	0.081	\$312.48
1-31-14.00-627.00	11 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	730	3,107	0.071	\$276.13
1-31-14.00-628.00	9 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	731	3,107	0.071	\$276.13
1-31-14.00-629.00	7 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	732	3,107	0.071	\$276.13
1-31-14.00-630.00	5 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	733	3,107	0.071	\$276.13
1-31-14.00-631.00	3 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	733	3,121	0.072	\$277.37
1-31-14.00-632.00	1 Royal View Drive	Passwaters Farm, LLC	\$1,200.00	Undev	Detached	Platted	3	735	3,021	0.069	\$268.49
1-31-14.00-633.00	2 Royal View Drive	Passwaters Farm, LLC	\$1,400.00	Undev	Detached	Platted	3	736	3,991	0.092	\$354.69
1-31-14.00-634.00	4 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	737	3,341	0.077	\$296.93
1-31-14.00-635.00	6 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	738	3,341	0.077	\$296.93
1-31-14.00-636.00	8 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	739	3,341	0.077	\$296.93
1-31-14.00-637.00	10 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	740	3,341	0.077	\$296.93
1-31-14.00-638.00	12 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	741	3,341	0.077	\$296.93
1-31-14.00-639.00	14 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	742	3,341	0.077	\$296.93
1-31-14.00-640.00	16 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3	743	3,379	0.078	\$300.30
1-31-14.00-641.00	18 Royal View Drive	Passwaters Farm, LLC	\$1,400.00	Undev	Detached	Platted	3	744	3,602	0.083	\$320.12
1-31-14.00-642.00	20 Royal View Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3	745	4,158	0.095	\$369.54
1-31-14.00-643.00	22 Royal View Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3	746	4,478	0.103	\$397.98
1-31-14.00-644.00	24 Royal View Drive	Passwaters Farm, LLC	\$2,000.00	Undev	Detached	Platted	3	747	5,799	0.133	\$515.38
1-31-14.00-650.00	51 Champions Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3B	522	7,500	0.172	\$666.55
1-31-14.00-652.00	55 Champions Drive	Passwaters Farm, LLC	\$2,500.00	Undev	Detached	Platted	3B	524	8,436	0.194	\$749.74
1-31-14.00-660.00	71 Champions Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3B	532	7,500	0.172	\$666.55
1-31-14.00-663.00	77 Champions Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3B	535	7,500	0.172	\$666.55
1-31-14.00-667.00	83 Champions Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3B	538	7,725	0.177	\$686.55



TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Plat Status	Phase	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-669.00	87 Champons Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3B	540	7,702	0.177	\$684.50
1-31-14.00-673.00		Passwaters Farm, LLC	\$2,400.00	Undev	Detached	Platted	3B	H	10,215	0.235	\$907.84
1-31-14.00-677.00	103 Champions Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3B	547	7,500	0.172	\$666.55
1-31-14.00-678.00	105 Champions Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3B	548	7,500	0.172	\$666.55
1-31-14.00-679.00	107 Champions Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3B	549	7,500	0.172	\$666.55
1-31-14.00-681.00	111 Champions Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3B	551	7,500	0.172	\$666.55
1-31-14.00-682.00	113 Champions Drive	Passwaters Farm, LLC	\$2,600.00	Undev	Detached	Platted	3B	552	7,500	0.172	\$666.55
1-31-14.00-685.00	119 Champions Drive	Passwaters Farm, LLC	\$3,000.00	Undev	Detached	Platted	3B	555	8,115	0.186	\$721.21
1-31-14.00-689.00	3 Greenfair Way	Passwaters Farm, LLC	\$850.00	Undev	Detached	Platted	3B	609	4,400	0.101	\$391.04
1-31-14.00-690.00	5 Greenfair Way	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	610	4,400	0.101	\$391.04
1-31-14.00-691.00	7 Goldenrod Lane	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	611	4,400	0.101	\$391.04
1-31-14.00-692.00	9 Goldenrod Lane	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	612	4,400	0.101	\$391.04
1-31-14.00-693.00	11 Greenfair Way	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	613	4,400	0.101	\$391.04
1-31-14.00-695.00	2 Greenfair Way	Passwaters Farm, LLC	\$1,600.00	Undev	Detached	Platted	3B	615	6,111	0.140	\$543.11
1-31-14.00-696.00	4 Greenfair Way	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	616	4,400	0.101	\$391.04
1-31-14.00-697.00	6 Greenfair Way	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	617	4,400	0.101	\$391.04
1-31-14.00-698.00	8 Greenfair Way	Passwaters Farm, LLC	\$1,800.00	Undev	Detached	Platted	3B	618	4,400	0.101	\$391.04
1-31-14.00-699.00	10 Greenfair Way	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	619	4,400	0.101	\$391.04
1-31-14.00-700.00	12 Greenfair Way	Passwaters Farm, LLC	\$1,900.00	Undev	Detached	Platted	3B	620	4,400	0.101	\$391.04
1-31-14.00-701.00	14 Greenfair Way	Passwaters Farm, LLC	\$1,900.00	Undev	Detached	Platted	3B	621	4,400	0.101	\$391.04
1-31-14.00-702.00	16 Greenfair Way	Passwaters Farm, LLC	\$1,800.00	Undev	Detached	Platted	3B	622	7,080	0.163	\$629.22
1-31-14.00-703.00	18 Greenfair Way	Passwaters Farm, LLC	\$2,100.00	Undev	Detached	Platted	3B	623	7,310	0.168	\$649.67
1-31-14.00-704.00	48 Champions Drive	Passwaters Farm, LLC	\$1,850.00	Undev	Detached	Platted	3B	624	6,249	0.143	\$555.37
1-31-14.00-710.00	60 Champions Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	630	5,018	0.115	\$445.97
1-31-14.00-711.00	62 Champions Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	631	4,813	0.110	\$427.75
1-31-14.00-712.00	64 Champions Drive	Passwaters Farm, LLC	\$1,600.00	Undev	Detached	Platted	3B	632	4,653	0.107	\$413.53
1-31-14.00-713.00	66 Champions Drive	Passwaters Farm, LLC	\$1,400.00	Undev	Detached	Platted	3B	633	4,497	0.103	\$399.66
1-31-14.00-731.00	23 Waterside Drive	Passwaters Farm, LLC	\$2,100.00	Undev	Detached	Platted	3B	651	6,313	0.145	\$561.06
1-31-14.00-762.00	103 Waterside Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3B	682	5,155	0.118	\$458.14
1-31-14.00-763.00	105 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	683	4,188	0.096	\$372.20
1-31-14.00-764.00	107 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	684	4,188	0.096	\$372.20
1-31-14.00-765.00	109 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	685	4,188	0.096	\$372.20
1-31-14.00-766.00	111 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	686	4,188	0.096	\$372.20
1-31-14.00-767.00	113 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	687	4,188	0.096	\$372.20
1-31-14.00-769.00	117 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	689	4,040	0.093	\$359.05
1-31-14.00-770.00	119 Waterside Drive	Passwaters Farm, LLC	\$1,600.00	Undev	Detached	Platted	3B	690	4,085	0.094	\$363.05
1-31-14.00-771.00	121 Waterside Drive	Passwaters Farm, LLC	\$1,800.00	Undev	Detached	Platted	3B	691	4,330	0.099	\$384.82
1-31-14.00-773.00	125 Waterside Drive	Passwaters Farm, LLC	\$1,800.00	Undev	Detached	Platted	3B	693	4,330	0.099	\$384.82
1-31-14.00-775.00	129 Waterside Drive	Passwaters Farm, LLC	\$1,800.00	Undev	Detached	Platted	3B	695	4,330	0.099	\$384.82
1-31-14.00-776.00	131 Waterside Drive	Passwaters Farm, LLC	\$1,800.00	Undev	Detached	Platted	3B	696	4,330	0.099	\$384.82
1-31-14.00-777.00	133 Waterside Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	697	4,211	0.097	\$374.25
1-31-14.00-782.00	104 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	702	4,011	0.092	\$356.47
1-31-14.00-783.00	106 Waterside Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	703	4,187	0.096	\$372.11
1-31-14.00-784.00	108 Waterside Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	704	4,187	0.096	\$372.11
1-31-14.00-785.00	110 Waterside Drive	Passwaters Farm, LLC	\$1,700.00	Undev	Detached	Platted	3B	705	4,187	0.096	\$372.11

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Plat Status	Phase	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-788.00	116 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	708	4,040	0.093	\$359.05
1-31-14.00-790.00	120 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	710	4,276	0.098	\$380.02
1-31-14.00-792.00	124 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	712	4,276	0.098	\$380.02
1-31-14.00-793.00	126 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	713	4,276	0.098	\$380.02
1-31-14.00-795.00	130 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	715	4,276	0.098	\$380.02
1-31-14.00-803.00	80 Champions Drive	Passwaters Farm, LLC	\$1,300.00	Undev	Detached	Platted	3B	753	8,384	0.192	\$745.12
1-31-14.00-804.00	82 Champions Drive	Passwaters Farm, LLC	\$2,700.00	Undev	Detached	Platted	3B	754	8,877	0.204	\$788.93
1-31-14.00-806.00	86 Champions Drive	Passwaters Farm, LLC	\$2,900.00	Undev	Detached	Platted	3B	756	11,692	0.268	\$1,039.11
1-31-14.00-791.00	122 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	711	3,838	0.088	\$341.10
1-31-14.00-787.00	114 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Undev	Detached	Platted	3B	707	4,040	0.093	\$359.05
<b>Total</b>			<b>\$172,200.00</b>						<b>491,067</b>	<b>11.2774</b>	<b>\$43,658.51</b>

**APPENDIX C**  
**Special Tax Roll - Undeveloped Unplatted**  
**Fiscal Year 2020-2021**

<b>TPN</b>	<b>Property Address</b>	<b>Property Owner</b>	<b>Assessed Value</b>	<b>Property Class</b>	<b>Unit Type</b>	<b>Plat Status</b>	<b>Phase</b>	<b>Parcel/ Lot</b>	<b>Net Acreage</b>	<b>Special Tax Levy</b>
1-31-14.00-44.00	Heritage Shores Circle	Passwaters Farm, LLC	\$994,000.00	Undev	N/A	Unplatted	N/A	Remainder Parcel	216.4662	\$252,012.54
<b>Total</b>			<b>\$994,000.00</b>						<b>216.4662</b>	<b>\$252,012.54</b>

**APPENDIX D**  
**Special Tax Roll - HOA Property**  
**Fiscal Year 2020-2021**

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Plat Status	Phase	Parcel/ Lot	Net Acreage	Special Tax Levy
1-31-14.00-44.03	Whistling Duck Drive	Passwaters Farm, LLC	N/A	HOA	N/A	N/A	2	Open Space Areas A - K, Inclusive	0.00	N/A
1-31-14.00-48.00	Emily's Pintail Drive	Passwaters Farm, LLC	N/A	HOA	N/A	N/A	1	Open Space 1 & 2	0.00	N/A
1-31-14.00-216.00	Canvasback Circle	Passwaters Farm, LLC	N/A	HOA	N/A	N/A	1	Rec Area	0.00	N/A
1-31-14.00-44.18	Open Space (Village Center)	Passwaters Farm, LLC	N/A	HOA	N/A	N/A	3	Remainder Parcel	0.00	N/A
1-31-14.00-44.19	Open Space M, N, O	Passwaters Farm, LLC	N/A	HOA	N/A	N/A	3B	Open Space M, N and O	0.00	N/A
1-31-14.00-44.17	Open Space L	Passwaters Farm, LLC	N/A	HOA	N/A	N/A	3A	Remainder Parcel/Open Space L	0.00	N/A

**APPENDIX E**  
**Special Tax Roll - Public Property**  
**Fiscal Year 2020-2021**

<b>TPN</b>	<b>Property Address</b>	<b>Property Owner</b>	<b>Assessed Value</b>	<b>Property Class</b>	<b>Unit Type</b>	<b>Plat Status</b>	<b>Phase</b>	<b>Parcel/ Lot</b>	<b>Partial Prepayment</b>	<b>Net Acreage</b>	<b>Special Tax Levy</b>
1-31-14.00-47.00	Emily's Pintail Drive	Commissioners of Bridgeville	N/A	Public Property	N/A	N/A	1	Streets	N/A	0.00	N/A
1-31-14.00-44.10	Heritage Shores Circle	Commissioners of Bridgeville	N/A	Public Property	N/A	N/A	1	Utility Lot 1	N/A	0.00	N/A
1-31-14.00-44.12	Heritage Shores Circle	Commissioners of Bridgeville	N/A	Public Property	N/A	N/A	1	Utility Lot 3	N/A	0.00	N/A