

**HERITAGE SHORES
SPECIAL DEVELOPMENT DISTRICT
TOWN OF BRIDGEVILLE, DELAWARE**

**CALCULATION AND LEVY OF THE SPECIAL TAXES
FOR FISCAL YEAR 2021-2022**

June 25, 2021

PREPARED BY:

MUNICAP, INC.
— PUBLIC FINANCE —

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SPECIAL DEVELOPMENT DISTRICT**

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INTRODUCTION

The Series 2020 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 (collectively, the “Act”), certain resolutions and ordinances of the Commissioners of the Town (the “Commissioners”), an executive order of the President of the Commissioners, and a Trust Indenture dated as of June 1, 2005 (the “Original Indenture”), as supplemented by the First Supplemental Trust Indenture dated as of December 22, 2008 and the Second Supplemental Trust Indenture dated as of November 1, 2020 (the “Second Supplemental Indenture”; the Original Indenture, as supplemented by the First Supplemental Trust Indenture and the Second Supplemental Indenture, the “Indenture”), each between the Town and Wilmington Trust, National Association, the trustee (the “Trustee”). Pursuant to the Original Indenture, the Town previously issued its Series 2005A Bonds and Series 2005B Bonds to finance certain public improvements within or for the benefit of the Heritage Shores Special Development District (the “District”). The Series 2020 Bonds were issued to refund all of the outstanding Series 2005A Bonds. The Series 2005B Bonds have been repaid in full.

In accordance with the Rate and Method of Apportionment of Special Taxes for the District (the “Rate and Method”), the Series 2020 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 2020 Bonds and any additional bonds have been paid in full.

This report explains the methodology used to calculate the levy of special taxes in the District for Fiscal Year 2021-2022. Special taxes in the amount of \$1,057,760 will be collected from parcels of taxable property within the District for Fiscal Year 2021-2022 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 2020 Bonds are callable anytime on or after July 1, 2029. Under federal tax law, tax exempt bonds may be refunded no sooner than 90 days prior to the call date. MuniCap, Inc. (the “Administrator”) will begin evaluating the opportunity to refund the Series 2020 Bonds two years prior to the call date. This will provide time to plan ahead if there is an opportunity to refund the Series 2020 Bonds.

TRUSTEE ACCOUNTS

The Trustee for the Series 2020 Bonds is Wilmington Trust, National Association. The account balances as of March 31, 2020, investment income, additional proceeds, disbursements and account balances for each fund as of March 31, 2021 are shown in Table A below.

Table A
Fund Balances

Fund/Account	03/31/20 Balance	Investment Income	Additional Proceeds	Disburse- ments	03/31/21 Balance
Series 2005A Interest Fund	\$25,798	\$13	\$1,031,751	\$1,057,562	\$0
Reserve Fund	\$1,269,707	\$778	\$1,229,500	\$1,270,444	\$1,229,541
Administrative Expense Fund	\$14,616	\$9	\$49,700	\$60,254	\$4,071
Bond Redemption Fund ¹	\$0	\$67	\$13,531,876	\$13,531,876	\$67
Revenue Fund	\$791,731	\$445	\$1,302,823	\$1,714,772	\$380,227
Series 2005A Sinking Fund	\$148,780	\$4	\$14,141,217	\$14,289,997	\$4
Prepayment Fund	\$132	\$72	\$261,843	\$159,455	\$102,592
Series 2020 Interest Fund	\$0	\$0	\$0	\$0	\$0
Series 2020 Sinking Fund	\$0	\$0	\$0	\$0	\$0
Series 2020 Rebate Fund	\$0	\$0	\$0	\$0	\$0
Cost of Issuance Fund ¹	\$0	\$1	\$433,446	\$421,733	\$11,714
Total	\$2,250,765	\$1,389	\$31,982,156	\$32,506,093	\$1,728,217

¹The initial deposits of the Series 2020 Bond proceeds are shown as additional proceeds.

Series 2005A Interest Fund:

- Additional proceeds to the Series 2005A Interest Fund represent transfers of special taxes from the Revenue Fund, a transfer from the Bond Redemption Fund, an erroneous transfer from the Series 2005A Sinking Fund, and transfers of investment income in excess of the Reserve Requirement from the Reserve Fund.
- Disbursements from the Series 2005A Interest Fund represents the payment of interest on the Series 2005A Bonds.

Reserve Fund:

- Additional proceeds to the Reserve Fund represent the deposit of the Series 2020 Reserve Requirement in accordance with the closing memorandum.
- Disbursements from the 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 June 1, 2020 and October 1, 2020, a transfer of investment income in excess of the Reserve Requirement to the Series 2005A Interest Fund and transfer of the remaining balance to the Bond Redemption Fund

Administrative Expense Fund:

- Additional proceeds to the Administrative Expense Fund represent transfers of special taxes from the Revenue Fund.

- Disbursements from the Administrative Expense Fund represent the payment of administrative expenses.

Bond Redemption Fund:

- Additional proceeds to the Bond Redemption represent transfers of the balances of the Reserve Fund, Revenue Fund, Administrative Expense Fund, Prepayment Fund, the Series 2005A Sinking Fund and a deposit of Series 2020 Bond proceeds in accordance with the closing memorandum.
- Disbursements from the Bond Redemption Fund represent transfers to the Series 2005A Sinking Fund and the Revenue Fund.

Revenue Fund:

- Additional proceeds to the Revenue Fund represent deposits of special tax revenues by the Town and the deposit of the Passwaters Payment.
- Disbursements from the Revenue Fund represent transfers to the Series 2005A Interest Fund, Administrative Expense Fund, Bond Redemption 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 Revenue Fund, transfers of prepayment proceeds from the Prepayment Fund, transfers of reserve fund credits from the Reserve Fund, a transfer correction of the transfer from the Series 2005A Interest Fund and a transfer from the Bond Redemption Fund.
- Disbursements from the Series 2005A Sinking Fund represents redemptions of the Series 2005A Bonds and a transfer to the Bond Redemption Fund.

Prepayment Fund:

- Additional proceeds to the Prepayment Fund represent prepayments received from parcels within the District.
- Disbursements from the Prepayment Fund represent transfers of funds to the Series 2005A Sinking Fund for the redemption of a portion of the Series 2005A Bonds.

Cost of Issuance Fund:

- Additional proceeds to the Cost of Issuance Fund represents a deposit of Series 2020 Bond proceeds in accordance with the closing memorandum.
- Disbursements from the Cost of Issuance Fund represent the payment of the costs associated with the issuance of the Series 2020 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 0.02% per annum as of March 31, 2021. Table B on the following page shows the approximate rate of return on the investments as of March 31, 2021.

Table B
Rates of Return

Account/Fund	Rates of Return
Reserve Fund	0.02%
Administrative Expense Fund	0.02%
Revenue Fund	0.02%
Prepayment Fund	0.02%
Cost of Issuance Fund	0.02%

According to the Indenture, investment income earned on the Interest Fund and Sinking Fund shall be applied to the payment of interest and principal on the Series 2020 Bonds, respectively. Investment income earned on the Reserve Fund shall be transferred to the Revenue Fund. Investment income in the Administrative Expense Fund and Cost of Issuance Fund will remain in the fund and be used for the purpose of paying administrative expenses and issuance expenses, respectively. Investment income earned on the Revenue Fund shall be deposited to the Bond Redemption Fund for the payment of principal and premium, if any, on the Series 2020 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 2020 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 2021 will be billed on July 1, 2021 and will be due on September 30, 2021. The special taxes due on September 30, 2021 will be made available to pay debt service on the Series 2020 Bonds on January 1, 2022 and July 1, 2022. Table C on the following page provides a summary of the Special Tax Requirement for Fiscal Year 2021-2022.

Table C
Special Tax Requirement

Expenses:	
Debt service:	
Interest payment due on January 1, 2022	\$238,420
Interest payment due on July 1, 2022	\$238,420
Principal payment due on July 1, 2022	\$540,000
<i>Sub-total debt service</i>	<i>\$1,016,840</i>
Administrative expenses for Fiscal Year 2021-2022	\$47,400
Contingency	\$88,294
Total expenses	\$1,152,534
Available Funds:	
Fiscal Year 2021-2022 Passwaters Payment ¹	(\$89,000)
Estimated Reserve Fund investment income through July 1, 2022	\$0
Surplus from prior year	(\$5,774)
Total available funds	(\$94,774)
Special Tax Requirement	\$1,057,760

¹As further explained herein, Passwaters has agreed to pay a portion of the special tax billed to certain homeowners. The amount of the Passwaters Payment for Fiscal Year 2021-2022 is equal to \$89,000. This amount was remitted to the Trustee by Passwaters on March 25, 2021 and will be applied to reduce the special tax billed to parcels subject to the Passwaters Payment.

Debt Service

Series 2020 Bonds in the amount of \$12,295,000 were issued on November 23, 2020. A portion of the Series 2020 Bonds have been redeemed with prepayment proceeds and corresponding reserve fund credits in the aggregate amount of \$104,000 through April 1, 2021. Accordingly, the outstanding principal balance of the Series 2020 Bonds is currently equal to \$12,191,000 (\$12,295,000 - \$104,000 = \$12,191,000).

Debt service on the Series 2020 Bonds includes interest payments in the amount of \$238,420 due on January 1, 2022 and July 1, 2022. These payments are equal to interest for six months on the outstanding Series 2020 Bonds as outlined in the table below.

Term Bond	Interest
Term 2022 Bonds of \$540,000 at 2.00%	\$5,400
Term 2023 Bonds of \$575,000 at 4.00%	\$11,500
Term 2024 Bonds of \$620,000 at 4.00%	\$12,400
Term 2025 Bonds of \$664,000 at 4.00%	\$13,280
Term 2026 Bonds of \$714,000 at 4.00%	\$14,280
Term 2027 Bonds of \$768,000 at 4.00%	\$15,360
Term 2030 Bonds of \$2,633,000 at 4.00%	\$52,660
Term 2035 Bonds of \$5,677,000 at 4.00%	\$113,540
Total	\$238,420

There is a principal payment due on the Series 2020 Bonds on July 1, 2022 in the amount of \$540,000. As a result, total debt service on the Series 2020 Bonds to be paid for Fiscal Year 2021-2022 is equal to \$1,016,840 ($\$238,420 + \$238,420 + \$540,000 = \$1,016,840$).

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. The expenses of the Town, including legal expenses associated with the District, are estimated to be \$2,000. The expenses for the Administrator are estimated to be \$40,000. This results in total estimated administrative expenses of \$47,400 ($\$5,400 + \$2,000 + \$40,000 = \$47,400$) for Fiscal Year 2021-2022. There are no remarketing, credit enhancements, bond insurance or liquidity facility fees associated with the Series 2020 Bonds at this time.

Contingency

A contingency, equal to approximately 8.30% of expenses, has been added to the Special Tax Requirement in the event that there are special tax delinquencies or unanticipated expenses.

Passwaters Payment

Pursuant to Section Two of the agreement between Passwaters Farms, LLC (“Passwaters”) and the Town of Bridgeville dated June 25, 2018 (the “Agreement”), Passwaters 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 “Passwaters Payment”). In accordance with the Agreement, in March of each year, the Administrator will send an invoice to Passwaters for each applicable Passwaters homeowner and Passwaters shall make the Passwaters Payment for each applicable Passwaters homeowner on April 1st of each year. Along with such payment, Passwaters shall provide to the Town a list of the Passwaters homeowners for which such payment applies. The Town shall send its annual real property tax bill to each of the Passwaters homeowners on the list after the Trustee receives the Passwaters 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 Passwaters homeowner after the application of the Passwaters Payment to such Passwaters homeowner.

The amount of the Passwaters Payment for Fiscal Year 2021-2022 is equal to \$89,000, representing the partial payment of the annual special tax for 62 parcels within the District. The parcels subject to the Passwaters Payment are shown in Exhibit A, attached hereto. The application of the Passwaters Payment to be applied to the parcels in Exhibit A is included in Appendix A.

Reserve Fund Investment Income

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

- (A) with respect to the Series 2020 Bonds, an amount equal to the least of (i) 10% of the principal amount of the Series 2020 Bonds upon the initial issuance thereof, (ii) 125% of the average Annual Debt Service on the Series 2020 Bonds and (iii) the Maximum Annual Debt Service on the Series 2020 Bonds;

As a result, the Reserve Requirement for the Series 2020 Bonds is currently equal to \$1,229,500.

Pursuant to Section 5.05 of the Second Supplemental Indenture, upon a decrease in the Series 2020 Reserve Requirement as a result of the Series 2020 Bonds being called for redemption or otherwise, the excess amount in the Reserve Fund resulting from such decrease shall be transferred from the Reserve Fund to the Redemption Account and will be used for the redemption of a portion of the outstanding Series 2020 Bonds. Such amounts represent reserve fund credits for the Series 2020 Bonds.

As of March 31, 2021, the balance in the Reserve Fund was equal to \$1,229,541. This amount includes the current Reserve Requirement of \$1,229,500 and investment income in excess of the Reserve Requirement of \$41. The balance of the Reserve Fund is invested in a Federated Government Obligations money market fund, which was earning a rate of return of approximately 0.02% per annum as of March 31, 2021. At this rate of return, it is estimated that annual investment income in the amount of \$246 will be earned on the Reserve Requirement of \$1,229,500. However, to be conservative, no investment income has been included in the calculation of the Special Tax Requirement for Fiscal Year 2021-2022.

Surplus from Prior Year

The estimated surplus from the prior year that may be applied to pay debt service and administrative expenses for Fiscal Year 2021-2022 is shown in Table D on the following page. As shown in Table D, there is a surplus of \$5,774 following the payment of the remaining debt service and administrative expenses for Fiscal Year 2020-2021.

Remaining debt service includes interest on the Series 2020 Bonds payable on July 1, 2021. The interest payment due on the Series 2020 Bonds is equal to \$288,753. There is a no principal payment due on the Series 2020 Bonds on July 1, 2021. As a result, aggregate debt service on the Series 2020 Bonds for Fiscal Year 2020-2021 is equal to \$288,753. It is estimated that administrative expenses in the amount of \$24,072 remain for Fiscal Year 2020-2021.

Table D
Surplus from Prior Year

Expenses:	
Debt service:	
Interest payment due on July 1, 2021	\$288,753
Principal payment due on July 1, 2021	\$0
<i>Sub-total debt service</i>	<i>\$288,753</i>
Estimated remaining Fiscal Year 2020-2021 administrative expenses	\$24,072
Total remaining expenses	\$312,825
Available Funds:	
Available balance of the Revenue Fund as of March 31, 2021	(\$291,227)
Balance of the Series 2005A Interest Fund as of March 31, 2021	(\$0)
Fiscal Year 2020-2021 special tax revenues remitted in April 2021	(\$23,255)
Balance of the Series 2005A Sinking Fund as of March 31, 2021	(\$4)
Available balance of the Reserve Fund as of March 31, 2021	(\$41)
Estimated Reserve Fund investment income through June 30, 2021	(\$0)
Balance of the Administrative Expense Fund as of March 31, 2021	(\$4,072)
Total available funds	(\$318,599)
Surplus from prior year	(\$5,774)

As of March 31, 2021, the balance in the Revenue Fund was equal to \$380,227. This amount includes Fiscal Year 2020-2021 special tax revenues and the Fiscal Year 2021-2022 Passwaters Payment equal to \$89,000. Accordingly, the available balance of the Revenue Fund is equal to \$291,227 ($\$380,227 - \$89,000 = \$291,227$). As of March 31, 2021, the balance of the Series 2005A Sinking Fund was \$4. As of March 31, 2021, the Series 2005A Interest Fund was equal to \$0.28.

As of March 31, 2021, the balance in the Administrative Expense Fund was equal to \$4,072. This amount will be used to pay a portion of the remaining administrative expense for Fiscal Year 2020-2021.

As mentioned previously, as of March 31, 2021, the balance in the Reserve Fund was equal to \$1,229,541, which included the Reserve Requirement and investment income in the amount of \$41. It is anticipated that the investment income held in the Reserve Fund will be transferred to pay a portion of the debt service due on the Series 2020 Bonds on July 1, 2021. Based on the Federated Government Obligations money market rate of approximately 0.02% mentioned above, an additional \$61 in investment income is estimated to be earned on the Reserve Fund through June 30, 2021. However, to be conservative, no investment income has been included in the calculation of the surplus from Fiscal Year 2020-2021.

After accounting for the remaining expenses for Fiscal Year 2020-2021, there is an estimated \$5,774 in excess funds available. As a result, there is a prior year surplus of

\$5,774 which may be made available to pay debt service and administrative expenses for Fiscal Year 2021-2022.

Summary of the Special Tax Requirement

Total District expenses to be paid from the special taxes collected in 2021 are estimated to be \$1,152,534. Funds available to pay these expenses, other than special taxes, are estimated at \$94,774, resulting in a Special Tax Requirement of \$1,057,760 ($\$1,152,534 - \$94,774 = \$1,057,760$) for Fiscal Year 2021-2022.

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 2020 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 2021-2022 is May 1, 2021.

As of the date of classification, there were 727 developed units of taxable property within the District. Of this amount, 637 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 2021-2022.

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 2020-2021 was \$3,265 and \$2,229, respectively. As shown in Table E, the assigned special tax for Fiscal Year 2021-2022 is equal to 102% of the assigned special tax in effect in the prior year, or \$3,330 and \$2,273, 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	\$3,330	41.22%	\$1,373
Single-family attached	\$2,273	41.22%	\$937

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 \$1,373 (41.22% × \$3,330 = \$1,373) and \$937 (41.22% × \$2,273 = \$937) to be billed to the partially prepaid single-family detached and single-family attached parcels prepaid at 58.78%, respectively, for Fiscal Year 2021-2022. 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 35 of the single-family detached units and 13 of the single-family attached units. Accordingly, there will be 149 (184 – 35 = 149) single-family detached units with an assigned special tax of \$1,373 and 75 (88 – 13 = 75) single-family attached units with an assigned special tax of \$937 for Fiscal Year 2021-2022.

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 \$2,310 (69.37% × \$3,330 = \$2,310) and \$1,577 (69.37% × \$2,273 = \$1,577) to be billed to the partially prepaid single-family detached and single-family attached parcels prepaid at 30.63%, respectively, for Fiscal Year 2021-2022. The special tax has also been prepaid in full on four of the single-family detached units and the one single-family attached unit. Accordingly, there will be seven (11 – 4 = 7) single-family detached units with an assigned special tax of \$2,310. Table F below shows the assigned special tax for Fiscal Year 2021-2022 for the seven single-family detached units 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	\$3,330	69.37%	\$2,310

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 \$1,379 (41.40% × \$3,330 = \$1,379) and \$941 (41.40% × \$2,273 = \$941) to be billed to the partially prepaid single-family detached and single-family attached parcels prepaid at 58.60%, respectively, for Fiscal Year 2021-2022. 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 42 of the single-family detached units. Accordingly, there will be 120 (162 – 42 = 120) single-family detached units with an assigned special tax of \$1,379 for Fiscal Year 2021-2022. Table G on the following page shows the assigned special tax for Fiscal Year 2021-2022 for the 120 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

Property Class	Alternate Assigned Special Tax Per Unit	Alternate Outstanding Percentage	Alternate Assigned Special Tax Per Partially Prepaid Unit
Single-family detached	\$3,330	41.40%	\$1,379
Single-family attached	\$2,273	41.40%	\$941

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 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 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 \$2,861 ($85.90\% \times \$3,330 = \$2,861$) to be levied on the single-family detached parcels that were partially prepaid at approximately 14.10% for Fiscal Year 2021-2022. The special tax has also been prepaid in full on two of the single-family detached units. Accordingly, there will be two ($4 - 2 = 2$) single-family detached units with an assigned special tax of \$2,861 for Fiscal Year 2021-2022. Table H below shows the assigned special tax for Fiscal Year 2021-2022 for the two 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

Property Class	Alternate Assigned Special Tax Per Unit	Alternate Outstanding Percentage	Alternate Assigned Special Tax Per Partially Prepaid Unit
Single-family detached	\$3,330	85.90%	\$2,861

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, 2021, there are 273 single-family detached units not partially prepaid. The special tax has also been prepaid in full on 34 of these single-family detached units. One single-family detached unit is subject to bankruptcy proceedings which resulted in the parcel paying a monthly amount towards the prepayment of the special tax rather than the annual assigned special tax. As

a result, the parcel is not being billed a special tax for Fiscal Year 2021-2022. Accordingly, there will be 238 ($273 - 34 - 1 = 238$) single-family detached units with a reduced assigned special tax of \$2,861 for Fiscal Year 2021-2022. Table I below shows the reduced assigned special tax for Fiscal Year 2021-2022 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	\$2,861
Single-family attached	\$1,953

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 \$1,249 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 \$1,249 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 \$1,379 ($48.19\% \times \$2,861 = \$1,379$) to be levied on the single-family detached parcels that were partially prepaid at approximately 51.81% for Fiscal Year 2021-2022. 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 \$1,379 for Fiscal Year 2021-2022. Table J below shows the assigned special tax for Fiscal Year 2021-2022 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	\$2,861	48.19%	\$1,379

Levy of Special Taxes

As explained in the preceding section, the Special Tax Requirement for Fiscal Year 2021-2022 is equal to \$1,057,760. As explained above, there are 727 developed units of taxable property within the District. Of these, 637 are classified as single-family detached and 90 are classified as single-family attached. Of the 637 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 273 units have not been partially prepaid. In addition, as of the date of this report, the homeowners of 35 of the 58.78% partially prepaid single-family detached units, four of the 30.63% partially prepaid single-family detached units, 42 of the 58.60% partially prepaid single-family detached units, two of the 14.10% partially prepaid single-family detached units, one of the 51.81% partially prepaid single-family detached units, and 34 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 \$1,075,539 $[(149 \times \$1,373) + (7 \times \$2,310) + (120 \times \$1,379) + (2 \times \$2,861) + (2 \times \$1,379) + (238 \times \$2,861) = \$1,075,539]$.

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 13 of the 58.78% and one of the 30.63% 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 \$71,221 $[(75 \times \$937) + (1 \times \$941) = \$71,221]$. Accordingly, the aggregate assigned special tax on developed property is equal to \$1,146,760 $(\$1,075,539 + \$71,221 = \$1,146,760)$, as shown in Appendix A of the special tax roll. However, as mentioned previously, certain parcels are subject to the Passwaters 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 Passwaters Payment for that respective parcel. The aggregate amount of the Passwaters Payment for Fiscal Year 2021-2022 is equal to \$89,000. Accordingly, as shown in Appendix A, the assigned special tax to be paid by homeowners is equal to \$1,057,760 $(\$1,146,760 - \$89,000 = \$1,057,760)$.

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. As stated above, the Special Tax Requirement is equal to \$1,057,760. The assigned special taxes to be collected from developed property are equal to \$1,057,760. Accordingly, there will be no special taxes billed to parcels of undeveloped property.

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 2021-2022 are shown in the attached appendices.

EXHIBIT A
Passwater Payment
Fiscal Year 2020-2021

Tax Parcel Number	Lot	Amount of Payment	Date Signed
1-31-14.00-422.00	374	\$1,500	9/21/2018
1-31-14.00-423.00	375	\$1,500	10/14/2018
1-31-14.00-424.00	376	\$1,500	7/31/2018
1-31-14.00-426.00	378	\$1,500	7/20/2018
1-31-14.00-566.00	518	\$1,500	4/12/2019
1-31-14.00-567.00	519	\$1,500	1/24/2020
1-31-14.00-568.00	520	\$1,500	7/13/2019
1-31-14.00-569.00	521	\$1,500	11/13/2019
1-31-14.00-651.00	523	\$1,500	7/27/2019
1-31-14.00-653.00	525	\$1,500	12/27/2018
1-31-14.00-656.00	528	\$1,000	1/31/2018
1-31-14.00-658.00	530	\$1,500	9/22/2018
1-31-14.00-659.00	531	\$1,500	6/25/2019
1-31-14.00-661.00	533	\$1,500	9/20/2018
1-31-14.00-662.00	534	\$1,500	10/2/2018
1-31-14.00-664.00	536	\$1,500	12/28/2018
1-31-14.00-665.00	537	\$1,500	1/17/2020
1-31-14.00-667.00	538	\$1,500	5/23/2020
1-31-14.00-668.00	539	\$1,500	8/4/2019
1-31-14.00-669.00	540	\$1,500	6/13/2020
1-31-14.00-670.00	541	\$1,000	1/21/2018
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
1-31-14.00-675.00	545	\$1,500	3/21/2020
1-31-14.00-676.00	546	\$1,500	10/2/2019
1-31-14.00-680.00	550	\$1,500	9/23/2020
1-31-14.00-683.00	553	\$1,500	8/18/2018
1-31-14.00-684.00	554	\$1,500	9/28/2018
1-31-14.00-687.00	557	\$1,500	5/31/2018
1-31-14.00-578.00	566	\$1,500	2/21/2018
1-31-14.00-599.00	587	\$1,500	6/21/2020
1-31-14.00-601.00	589	\$1,500	5/2/2020
1-31-14.00-604.00	592	\$1,500	3/11/2019
1-31-14.00-605.00	593	\$1,500	12/1/2019
1-31-14.00-606.00	594	\$1,500	3/10/2019
1-31-14.00-608.00	596	\$1,500	12/18/2019
1-31-14.00-616.00	604	\$1,500	5/13/2020
1-31-14.00-619.00	607	\$1,500	10/19/2019
1-31-14.00-694.00	614	\$1,500	9/21/2020
1-31-14.00-705.00	625	\$1,500	10/23/2018
1-31-14.00-706.00	626	\$1,500	11/10/2018
1-31-14.00-721.00	641	\$1,500	6/19/2019
1-31-14.00-723.00	643	\$1,500	9/25/2018
1-31-14.00-724.00	644	\$1,500	7/5/2019
1-31-14.00-726.00	646	\$500	5/19/2018
1-31-14.00-727.00	647	\$1,500	5/31/2018
1-31-14.00-732.00	652	\$500	5/20/2018
1-31-14.00-742.00	662	\$1,500	3/20/2020
1-31-14.00-743.00	663	\$1,500	6/3/2020
1-31-14.00-746.00	666	\$1,500	10/13/2019
1-31-14.00-747.00	667	\$1,500	4/13/2020
1-31-14.00-748.00	668	\$1,500	8/26/2018
1-31-14.00-749.00	669	\$1,500	7/28/2018
1-31-14.00-761.00	681	\$1,000	1/9/2020
1-31-14.00-781.00	701	\$1,500	12/19/2020
1-31-14.00-789.00	709	\$1,500	10/1/2018
1-31-14.00-798.00	718	\$1,000	10/8/2020
1-31-14.00-799.00	719	\$1,500	1/26/2019
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
Total		\$89,000	

APPENDIX A

Special Tax Roll - Developed Parcels
Fiscal Year 2021-2022

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
1-31-14.00-100.00	16 Amanda's Teal Drive	Griffith, Robert L. & Tedejane D.	\$58,500	Dev	Detached	Platted	1	52	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-101.00	14 Amanda's Teal Drive	Peragallo, Stephen & Maryann	\$60,200	Dev	Detached	Platted	1	53	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-102.00	12 Amanda's Teal Drive	Lynch, Brendan E. & Marjorie E.	\$63,200	Dev	Detached	Platted	1	54	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-103.00	10 Amanda's Teal Drive	Sandback, William & Joann	\$73,500	Dev	Detached	Platted	1	55	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-104.00	8 Amanda's Teal Drive	Williams, John & Marilyn	\$73,400	Dev	Detached	Platted	1	56	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-105.00	6 Amanda's Teal Drive	Lennon, Stephen & Jan	\$66,300	Dev	Detached	Platted	1	57	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-106.00	4 Amanda's Teal Drive	Battista, John & Joanne	\$66,600	Dev	Detached	Platted	1	58	Prepaid	\$0.00	Prepaid
1-31-14.00-107.00	2 Amanda's Teal Drive	Wroten, Robert W & Barabara Ann	\$77,900	Dev	Detached	Platted	1	59	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-108.00	1 Amanda's Teal Drive	Kern, Robert & Cynthia	\$85,900	Dev	Detached	Platted	1	60	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-109.00	3 Amanda's Teal Drive	Le, Hao & Nguyen, Lieu	\$62,000	Dev	Detached	Platted	1	61	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-110.00	5 Amanda's Teal Drive	Jefferson, David G. & Jeanne K.	\$54,900	Dev	Detached	Platted	1	62	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-111.00	7 Amanda's Teal Drive	Woolcock, Thomas R. & Sylvia K.	\$73,500	Dev	Detached	Platted	1	63	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-112.00	9 Amanda's Teal Drive	Percival, Allan S. & Marjorie	\$73,500	Dev	Detached	Platted	1	64	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-113.00	11 Amanda's Teal Drive	Williams, Dolores Anne	\$67,800	Dev	Detached	Platted	1	65	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-114.00	13 Amanda's Teal Drive	Perini, Frances & Michael	\$66,900	Dev	Detached	Platted	1	66	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-115.00	15 Amanda's Teal Drive	Pastuzyn, Michael & Denise M.	\$56,900	Dev	Detached	Platted	1	67	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-116.00	17 Amanda's Teal Drive	Martineau, Robert & Susan	\$56,500	Dev	Detached	Platted	1	68	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-117.00	19 Amanda's Teal Drive	Hill, Elviann	\$54,800	Dev	Detached	Platted	1	69	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-118.00	21 Amanda's Teal Drive	Catherine J. Gogerty	\$48,900	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	\$65,100	Dev	Detached	Platted	1	71	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-120.00	25 Amanda's Teal Drive	Beard, Norman R. Jr & Virginia L.	\$67,300	Dev	Detached	Platted	1	72	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-121.00	27 Amanda's Teal Drive	Betty H. Myers	\$65,100	Dev	Detached	Platted	1	73	Prepaid	\$0.00	Prepaid
1-31-14.00-122.00	29 Amanda's Teal Drive	Stephenson, James Robert & Maxine	\$62,500	Dev	Detached	Platted	1	74	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-123.00	31 Amanda's Teal Drive	Hoiward W. and Catherine D. Slyder	\$66,200	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	\$71,600	Dev	Detached	Platted	1	76	Prepaid	\$0.00	Prepaid
1-31-14.00-125.00	35 Amanda's Teal Drive	Stapleton, Thomas & Mary	\$59,600	Dev	Detached	Platted	1	77	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-126.00	37 Amanda's Teal Drive	Hill, John E. & Patricia J.	\$55,600	Dev	Detached	Platted	1	78	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-127.00	39 Amanda's Teal Drive	Rauner, Peter McKenzie et al	\$67,800	Dev	Detached	Platted	1	79	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-128.00	41 Amanda's Teal Drive	Barr, John C. & Francoise J.	\$69,700	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.	\$70,100	Dev	Detached	Platted	1	81	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-130.00	107 Willis Island Drive	Trojaker, Gary F. & Patricia A.	\$55,300	Dev	Detached	Platted	1	82	Prepaid	\$0.00	Prepaid
1-31-14.00-131.00	109 Willis Island Drive	Tucker, Owen J. & Barbara	\$51,900	Dev	Detached	Platted	1	83	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-132.00	111 Will's Island Drive	McDonald, Richard Allen & Patricia Ann	\$49,300	Dev	Detached	Platted	1	84	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-133.00	112 Willis Island Drive	Ryan, Kevin & Kathleen	\$52,000	Dev	Detached	Platted	1	85	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-134.00	110 Will's Island Drive	Schmidt, John & Nancy	\$62,600	Dev	Detached	Platted	1	86	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-135.00	108 Will's Island Drive	Windle, Richard & Patricia	\$66,900	Dev	Detached	Platted	1	87	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-136.00	106 Will's Island Drive	Brickman, Harriette	\$65,900	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.	\$69,400	Dev	Detached	Platted	1	89	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-138.00	49 Emily's Pintail Drive	Glover, Richard A. & Margaret	\$57,800	Dev	Detached	Platted	1	90	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-139.00	51 Emily's Pintail Drive	Dey, Debra & Kenneth W.	\$59,000	Dev	Detached	Platted	1	91	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-140.00	53 Emily's Pintail Drive	Tassone, Lawrence H.	\$74,600	Dev	Detached	Platted	1	92	Prepaid	\$0.00	Prepaid
1-31-14.00-141.00	55 Emily's Pintail Drive	Kozichousky, Stanley & Barbara	\$69,400	Dev	Detached	Platted	1	93	Prepaid	\$0.00	Prepaid
1-31-14.00-142.00	57 Emily's Pintail Drive	Kenneth & Darlene Jack	\$74,500	Dev	Detached	Platted	1	94	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-143.00	5 Emily's Pintail Drive	Bartolomei, Vincenza	\$51,500	Dev	Detached	Platted	1	95	\$1,372.78	\$0.00	\$1,372.78

TPN	Property Address	Property Owner	Assessed Value	Property			Phase	Parcel/ Lot	Special Tax Levy	Less:	Special Tax Levy
				Class	Unit Type	Plat Status				Passwaters Payment	Following Passwater Payment
1-31-14.00-144.00	61 Emily's Pintail Drive	Collins, John D. & Sharon	\$69,400	Dev	Detached	Platted	1	96	Prepaid	\$0.00	Prepaid
1-31-14.00-145.00	63 Emily's Pintail Drive	Venduras, James T	\$66,600	Dev	Detached	Platted	1	97	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-146.00	65 Emily's Pintail Drive	Lupton, Leonard & Lee	\$46,200	Dev	Detached	Platted	1	98	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-147.00	67 Emily's Pintail Drive	Hafner, Kenneth W.	\$57,300	Dev	Detached	Platted	1	99	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-148.00	69 Emily's Pintail Drive	John A III Bodenlos	\$62,900	Dev	Detached	Platted	1	100	Prepaid	\$0.00	Prepaid
1-31-14.00-149.00	71 Emily's Pintail Drive	Gupta, Rakesh & Shashi	\$65,200	Dev	Detached	Platted	1	101	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-150.00	73 Emily's Pintail Drive	Arnesen, Mary	\$54,000	Dev	Detached	Platted	1	102	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-151.00	132 Emily's Pintail Drive	Wildes, Gilman J. & Janet L.	\$79,400	Dev	Detached	Platted	1	103	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-152.00	130 Emily's Pintail Drive	Clark, James & Rosemarie	\$69,100	Dev	Detached	Platted	1	104	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-153.00	128 Emily's Pintail Drive	Howard, Susan D.	\$67,700	Dev	Detached	Platted	1	105	Prepaid	\$0.00	Prepaid
1-31-14.00-154.00	126 Emily's Pintail Drive	Edward R Miller	\$60,900	Dev	Detached	Platted	1	106	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-155.00	124 Emily's Pintail Drive	Hill, Dennis H. & Katherine	\$68,800	Dev	Detached	Platted	1	107	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-156.00	122 Emily's Pintail Drive	Sieger, Ann M.	\$69,500	Dev	Detached	Platted	1	108	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-157.00	120 Emily's Pintail Drive	Creger, Judith L.	\$69,200	Dev	Detached	Platted	1	109	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-158.00	118 Emily's Pintail Drive	Heflin, Donald L. & Cynthia C.	\$68,600	Dev	Detached	Platted	1	110	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-159.00	116 Emily's Pintail Drive	Hahn Michael J	\$61,400	Dev	Detached	Platted	1	111	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-160.00	114 Emily's Pintail Drive	Paul Walsh	\$56,900	Dev	Detached	Platted	1	112	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-161.00	112 Emily's Pintail Drive	Watkins, Elwood E. & Bonnie H.	\$65,600	Dev	Detached	Platted	1	113	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-162.00	110 Emily's Pintail Drive	Black, Charles G. & Bonnie J.	\$58,600	Dev	Detached	Platted	1	114	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-163.00	108 Emily's Pintail Drive	Rosensteel, Frances P	\$60,600	Dev	Detached	Platted	1	115	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-164.00	106 Emily's Pintail Drive	Lynch, Leo F. & Jean M.	\$60,400	Dev	Detached	Platted	1	116	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-165.00	104 Emily's Pintail Drive	Rahn, Gloria E	\$60,000	Dev	Detached	Platted	1	117	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-166.00	102 Emily's Pintail Drive	Zdrojewski, John A. & Yvonne H.	\$69,200	Dev	Detached	Platted	1	118	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-167.00	99 Emily's Pintail Drive	Alvarez, Carlos L. & Kathleen M.	\$63,200	Dev	Detached	Platted	1	119	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-168.00	101 Emily's Pintail Drive	Barnard, Royal W	\$56,900	Dev	Detached	Platted	1	120	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-169.00	103 Emily's Pintail Drive	Annarelli, Michael J. & Noreen	\$57,800	Dev	Detached	Platted	1	121	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-170.00	105 Emily's Pintail Drive	Coakley, Raymond F. Jr. & Elizabeth W.	\$85,200	Dev	Detached	Platted	1	122	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-171.00	107 Emily's Pintail Drive	Abid, Ramsey	\$63,900	Dev	Detached	Platted	1	123	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-172.00	109 Emily's Pintail Drive	Swartout, Charles J. Jr. & Teresa A.	\$60,900	Dev	Detached	Platted	1	124	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-173.00	111 Emily's Pintail Drive	Monacelli, Mark	\$59,100	Dev	Detached	Platted	1	125	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-174.00	113 Emily's Pintail Drive	Atwood, William M. & Margaret R.	\$63,600	Dev	Detached	Platted	1	126	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-175.00	115 Emily's Pintail Drive	Howell, James S	\$60,000	Dev	Detached	Platted	1	127	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-176.00	117 Emily's Pintail Drive	Morin, Maurice J. & Sally R.	\$60,000	Dev	Detached	Platted	1	128	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-177.00	77 Emily's Pintail Drive	Morris, Henry F. & Elizabeth M.	\$56,200	Dev	Detached	Platted	1	129	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-178.00	79 Emily's Pintail Drive	Ferraro, Mariano & Marguerite	\$55,900	Dev	Detached	Platted	1	130	Prepaid	\$0.00	Prepaid
1-31-14.00-179.00	81 Emily's Pintail Drive	Soares, Joseph J	\$50,800	Dev	Detached	Platted	1	131	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-180.00	83 Emily's Pintail Drive	Smith, Randolph A. & Barbara L.	\$52,600	Dev	Detached	Platted	1	132	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-181.00	85 Emily's Pintail Drive	Gallo, Ronald R	\$35,400	Dev	Detached	Platted	1	133	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-182.00	87 Emily's Pintail Drive	Gamma, Brett A	\$37,100	Dev	Detached	Platted	1	134	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-183.00	89 Emily's Pintail Drive	Simeti, John A.	\$42,200	Dev	Detached	Platted	1	135	Prepaid	\$0.00	Prepaid
1-31-14.00-184.00	91 Emily's Pintail Drive	Aikman, Mary M	\$50,200	Dev	Detached	Platted	1	136	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-185.00	93 Emily's Pintail Drive	Turner, Lisa & William Mason	\$52,800	Dev	Detached	Platted	1	137	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-186.00	95 Emily's Pintail Drive	Sandy D. & Linda E. Santamaria	\$48,200	Dev	Detached	Platted	1	138	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-187.00	100 Emily's Pintail Drive	Pierson, Sharon L	\$65,400	Dev	Detached	Platted	1	139	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-188.00	98 Emily's Pintail Drive	Baldwin, Stephen E	\$58,100	Dev	Detached	Platted	1	140	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-189.00	96 Emily's Pintail Drive	Clymer, Lynn K. & Cheryl A.	\$61,200	Dev	Detached	Platted	1	141	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-190.00	94 Emily's Pintail Drive	Stevenson, Eric M	\$54,800	Dev	Detached	Platted	1	142	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-191.00	92 Emily's Pintail Drive	Flynn, Patrick J. & Helen T.	\$66,800	Dev	Detached	Platted	1	143	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-192.00	90 Emily's Pintail Drive	Zich, Gertrude T	\$66,600	Dev	Detached	Platted	1	144	Prepaid	\$0.00	Prepaid

TPN	Property Address	Property Owner	Assessed Value	Property					Special Tax Levy	Less:	Special Tax Levy
				Class	Unit Type	Plat Status	Phase	Parcel/ Lot		Passwaters Payment	Following Passwater Payment
1-31-14.00-193.00	88 Emily's Pintail Drive	Stroup, Rolland & Marlyd	\$71,700	Dev	Detached	Platted	1	145	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-194.00	86 Emily's Pintail Drive	French, Albert G	\$67,000	Dev	Detached	Platted	1	146	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-195.00	84 Emily's Pintail Drive	Pullen, Ronald A.	\$59,200	Dev	Detached	Platted	1	147	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-196.00	82 Emily's Pintail Drive	Watts, John H. & Joanne E.	\$50,700	Dev	Detached	Platted	1	148	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-197.00	80 Emily's Pintail Drive	Meltzer, Stephen P	\$71,500	Dev	Detached	Platted	1	149	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-198.00	78 Emily's Pintail Drive	Lore, Gary L	\$49,300	Dev	Detached	Platted	1	150	Prepaid	\$0.00	Prepaid
1-31-14.00-199.00	76 Emily's Pintail Drive	DuPont, Timothy A & Patricia G.	\$55,600	Dev	Detached	Platted	1	151	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-200.00	74 Emily's Pintail Drive	Daniel E. Seman	\$60,900	Dev	Detached	Platted	1	152	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-201.00	72 Emily's Pintail Drive	Husted, Harley V. & Vera P.	\$57,400	Dev	Detached	Platted	1	153	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-202.00	70 Emily's Pintail Drive	Drummond, Alyce S.	\$65,400	Dev	Detached	Platted	1	154	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-203.00	68 Emily's Pintail Drive	Gibson, J.W. & Margaret	\$62,700	Dev	Detached	Platted	1	155	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-204.00	66 Emily's Pintail Drive	Joseph E. Clark	\$64,700	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.	\$66,200	Dev	Detached	Platted	1	157	Prepaid	\$0.00	Prepaid
1-31-14.00-206.00	62 Emily's Pintail Drive	Zemitis, William I & Cynthia	\$56,800	Dev	Detached	Platted	1	158	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-207.00	60 Emily's Pintail Drive	Ferry, Robert J & Deborah	\$55,600	Dev	Detached	Platted	1	159	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-208.00	58 Emily's Pintail Drive	Gay, Robert H. & Louise M.	\$63,300	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.	\$67,500	Dev	Detached	Platted	1	161	Prepaid	\$0.00	Prepaid
1-31-14.00-210.00	54 Emily's Pintail Drive	Fortman, Mark J. & Matthew	\$62,600	Dev	Detached	Platted	1	162	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-211.00	52 Emily's Pintail Drive	Richard A. Rando SR	\$75,900	Dev	Detached	Platted	1	163	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-212.00	50 Emily's Pintail Drive	Castro, Rafael C. & Victoria M.	\$69,100	Dev	Detached	Platted	1	164	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-213.00	104 Will's Island Drive	Joseph F. Juknelis	\$63,000	Dev	Detached	Platted	1	165	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-214.00	102 Will's Island Drive	Paul & Dorothy Vanella	\$42,100	Dev	Detached	Platted	1	166	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-215.00	100 Will's Island Drive	Arzelia T Burton	\$49,500	Dev	Detached	Platted	1	167	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-217.00	69 Canvasback Circle	Armand J. & Mary Ann Ferraro	\$64,800	Dev	Detached	Platted	2	169	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-218.00	67 Canvasback Circle	Whaley, Richard H Trustee	\$62,500	Dev	Detached	Platted	2	170	\$2,310.31	\$0.00	\$2,310.31
1-31-14.00-219.00	65 Canvasback Circle	Sager, Larry A. & Lois E.	\$72,000	Dev	Detached	Platted	2	171	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-220.00	63 Canvasback Circle	Ruf, Joseph A. & Merle A.	\$67,700	Dev	Detached	Platted	2	172	Prepaid	\$0.00	Prepaid
1-31-14.00-221.00	61 Canvasback Circle	Losasso, Charles G. & Dorine M.	\$62,000	Dev	Detached	Platted	2	173	Prepaid	\$0.00	Prepaid
1-31-14.00-222.00	59 Canvasback Circle	Siegel, Theodore M	\$65,600	Dev	Detached	Platted	2	174	Prepaid	\$0.00	Prepaid
1-31-14.00-223.00	57 Canvasback Circle	Robertson, Linda B	\$69,200	Dev	Detached	Platted	2	175	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-224.00	55 Canvasback Circle	Calvin Hayes, Jr	\$55,100	Dev	Detached	Platted	2	176	Prepaid	\$0.00	Prepaid
1-31-14.00-225.00	53 Canvasback Circle	Merritt, William G. & Joann P.	\$63,900	Dev	Detached	Platted	2	177	Prepaid	\$0.00	Prepaid
1-31-14.00-226.00	51 Canvasback Circle	Patrick J. Casey	\$60,400	Dev	Detached	Platted	2	178	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-227.00	49 Canvasback Circle	Stephen & Lauren Freese	\$56,300	Dev	Detached	Platted	2	179	Prepaid	\$0.00	Prepaid
1-31-14.00-228.00	47 Canvasback Circle	John & Margaret McInerney	\$62,300	Dev	Detached	Platted	2	180	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-229.00	45 Canvasback Circle	William J. Prinsket	\$54,900	Dev	Detached	Platted	2	181	Prepaid	\$0.00	Prepaid
1-31-14.00-230.00	43 Canvasback Circle	Wilks, Robert F. & Elizabeth A.	\$39,500	Dev	Detached	Platted	2	182	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-231.00	41 Canvasback Circle	Henry, Donald F. Jr & Barbara A.	\$55,600	Dev	Detached	Platted	2	183	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-232.00	39 Canvasback Circle	George & Peggy Trissler	\$54,400	Dev	Detached	Platted	2	184	Prepaid	\$0.00	Prepaid
1-31-14.00-233.00	37 Canvasback Circle	Orwig, Richard E. Jr & Marjorie J.	\$57,000	Dev	Detached	Platted	2	185	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-234.00	35 Canvasback Circle	Uebele, Alfred G. & Jo-Ann	\$61,400	Dev	Detached	Platted	2	186	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-235.00	33 Canvasback Circle	Connar, Thomas N. & Meredith A.	\$67,800	Dev	Detached	Platted	2	187	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-236.00	31 Canvasback Circle	Steven A Rose	\$66,500	Dev	Detached	Platted	2	188	Prepaid	\$0.00	Prepaid
1-31-14.00-237.00	29 Canvasback Circle	Cooper, Sandra L.	\$50,800	Dev	Detached	Platted	2	189	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-238.00	27 Canvasback Circle	Bloodsworth, Stephen B	\$50,200	Dev	Detached	Platted	2	190	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-239.00	25 Canvasback Circle	Jerome Otto JR & Eileen Schorr	\$50,300	Dev	Detached	Platted	2	191	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-240.00	23 Canvasback Circle	Cornelius J. Boyle	\$49,900	Dev	Detached	Platted	2	192	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-241.00	21 Canvasback Circle	Wamester, Blake H. & Karen Dewerth-Wamester	\$43,400	Dev	Detached	Platted	2	193	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-242.00	19 Canvasback Circle	Mathews, Robert	\$51,200	Dev	Detached	Platted	2	194	Prepaid	\$0.00	Prepaid

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				Class	Unit Type					Passwaters Payment	Following Passwater Payment
1-31-14.00-243.00	17 Canvasback Circle	Wayne E Wissman, Jr	\$51,600	Dev	Detached	Platted	2	195	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-244.00	15 Canvasback Circle	Boice, John I III & Brenda J.	\$62,400	Dev	Detached	Platted	2	196	Prepaid	\$0.00	Prepaid
1-31-14.00-245.00	13 Canvasback Circle	Schoenbaechler, Donald & Kathleen	\$66,100	Dev	Detached	Platted	2	197	Prepaid	\$0.00	Prepaid
1-31-14.00-246.00	11 Canvasback Circle	David C. Horn	\$64,700	Dev	Detached	Platted	2	198	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-247.00	9 Canvasback Circle	Daniel H. Siegert JR	\$43,900	Dev	Detached	Platted	2	199	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-248.00	7 Canvasback Circle	Kover, Donald J. & Nina	\$77,200	Dev	Detached	Platted	2	200	Prepaid	\$0.00	Prepaid
1-31-14.00-249.00	152 Widgeon Way	Gingher, Dudley & Suzanne L.	\$59,800	Dev	Detached	Platted	2	201	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-250.00	150 Widgeon Way	Reinitz, Saul K. & Dorothy	\$64,500	Dev	Detached	Platted	2	202	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-251.00	148 Widgeon Way	Garner, Steven T. & Rebecca A.	\$76,500	Dev	Detached	Platted	2	203	Prepaid	\$0.00	Prepaid
1-31-14.00-252.00	146 Widgeon Way	Scully, James A. Jr. & Loretta M.	\$65,800	Dev	Detached	Platted	2	204	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-253.00	144 Widgeon Way	Lieberman, Harvey A. & Francine	\$64,000	Dev	Detached	Platted	2	205	Prepaid	\$0.00	Prepaid
1-31-14.00-254.00	142 Widgeon Way	Rennert, Ronald S. & Karin F.	\$76,100	Dev	Detached	Platted	2	206	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-255.00	140 Widgeon Way	Daesener, Janet M.	\$70,300	Dev	Detached	Platted	2	207	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-256.00	138 Widgeon Way	Faircloth, Everett W. & Margo E.	\$77,500	Dev	Detached	Platted	2	208	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-257.00	136 Widgeon Way	Greene, Morris Alan & Julie V.	\$77,500	Dev	Detached	Platted	2	209	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-258.00	134 Widgeon Way	Yasher, Robert & Cynthia	\$59,900	Dev	Detached	Platted	2	210	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-259.00	132 Widgeon Way	Shearer, Joel D. & Debra J.	\$63,400	Dev	Detached	Platted	2	211	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-260.00	130 Widgeon Way	Brenfleck, George J.	\$67,100	Dev	Detached	Platted	2	212	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-261.00	128 Widgeon Way	Siegel, Alan & Erlinda	\$75,200	Dev	Detached	Platted	2	213	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-262.00	126 Widgeon Way	Daniel J. Mallam	\$77,000	Dev	Detached	Platted	2	214	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-263.00	124 Widgeon Way	Vogle, Robert E. Jr. & Jacqueline L. A.	\$70,600	Dev	Detached	Platted	2	215	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-264.00	122 Widgeon Way	Brunatti, Gregory W. & Margaret E.	\$67,400	Dev	Detached	Platted	2	216	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-265.00	120 Widgeon Way	Phipps, George H. & Joan D. Van	\$77,200	Dev	Detached	Platted	2	217	Prepaid	\$0.00	Prepaid
1-31-14.00-266.00	118 Widgeon Way	Roger & Margaret Morrison	\$67,100	Dev	Detached	Platted	2	218	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-267.00	116 Widgeon Way	Chaney, James E. Jr. & Margaret M.	\$67,100	Dev	Detached	Platted	2	219	Prepaid	\$0.00	Prepaid
1-31-14.00-268.00	114 Widgeon Way	Gerhold III, George C	\$77,500	Dev	Detached	Platted	2	220	Prepaid	\$0.00	Prepaid
1-31-14.00-269.00	112 Widgeon Way	Spier, James I	\$67,200	Dev	Detached	Platted	2	221	Prepaid	\$0.00	Prepaid
1-31-14.00-270.00	110 Widgeon Way	William Shramek	\$76,100	Dev	Detached	Platted	2	222	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-271.00	108 Widgeon Way	Endre, Alfred M. & Joanne M.	\$77,300	Dev	Detached	Platted	2	223	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-272.00	106 Widgeon Way	Kicas, Edward J. & Donna I.	\$75,600	Dev	Detached	Platted	2	224	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-273.00	104 Widgeon Way	Miller, Eugene J. & Carol L.	\$72,300	Dev	Detached	Platted	2	225	Prepaid	\$0.00	Prepaid
1-31-14.00-274.00	102 Widgeon Way	Lee, Doris M.	\$77,500	Dev	Detached	Platted	2	226	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-275.00	133 Widgeon Way	Blake, George O. & Helen B.	\$64,600	Dev	Detached	Platted	2	227	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-276.00	135 Widgeon Way	Puschauer, Carl D. & Joan M.	\$64,000	Dev	Detached	Platted	2	228	Prepaid	\$0.00	Prepaid
1-31-14.00-277.00	137 Widgeon Way	Royster, Ronald D. & Yvonne	\$76,600	Dev	Detached	Platted	2	229	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-278.00	139 Widgeon Way	Verbos, Barbara H.	\$60,500	Dev	Detached	Platted	2	230	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-279.00	141 Widgeon Way	Morano, Gregory J. & Maureen E.	\$67,200	Dev	Detached	Platted	2	231	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-280.00	5 Canvasback Circle	Flood, John F Jr Trustee	\$74,000	Dev	Detached	Platted	2	232	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-281.00	3 Canvasback Circle	Brunngraber, Robert & Barbara	\$77,700	Dev	Detached	Platted	2	233	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-282.00	1 Canvasback Circle	Long, William & Margaret R.	\$73,100	Dev	Detached	Platted	2	234	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-283.00	Canvasback Circle	Thompson, Dana A. & Carmella F.	\$52,200	Dev	Detached	Platted	2	235	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-284.00	4 Canvasback Circle	Mjaanes, Alfred J. & Holly	\$67,100	Dev	Detached	Platted	2	236	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-285.00	6 Canvasback Circle	Bowers, Albert L. & Mary A.	\$54,700	Dev	Detached	Platted	2	237	Prepaid	\$0.00	Prepaid
1-31-14.00-286.00	8 Canvasback Circle	Hickey, Lois A.	\$54,100	Dev	Detached	Platted	2	238	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-287.00	10 Canvasback Circle	Richard Roop Clingan	\$59,400	Dev	Detached	Platted	2	239	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-288.00	12 Canvasback Circle	Kent W. Fontaine	\$47,200	Dev	Detached	Platted	2	240	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-289.00	14 Canvasback Circle	John L. Eby	\$49,500	Dev	Detached	Platted	2	241	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-290.00	16 Canvasback Circle	Bobby J. Tomlinson	\$64,200	Dev	Detached	Platted	2	242	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-291.00	18 Canvasback Circle	Yvonne J. Smith	\$44,800	Dev	Detached	Platted	2	243	\$1,378.78	\$0.00	\$1,378.78

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				Class	Unit Type	Plat Status				Passwaters Payment	Following Passwater Payment
1-31-14.00-292.00	20 Canvasback Circle	Steven J. Stelma	\$42,500	Dev	Detached	Platted	2	244	Prepaid	\$0.00	Prepaid
1-31-14.00-293.00	22 Canvasback Circle	William J. Brex	\$54,500	Dev	Detached	Platted	2	245	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-294.00	24 Canvasback Circle	Sheldon, Leonard Jr	\$63,000	Dev	Detached	Platted	2	246	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-295.00	26 Canvasback Circle	Leonard Willens	\$62,700	Dev	Detached	Platted	2	247	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-296.00	28 Canvasback Circle	John Brodeur	\$55,900	Dev	Detached	Platted	2	248	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-297.00	30 Canvasback Circle	Peter S. Castelli	\$57,500	Dev	Detached	Platted	2	249	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-298.00	32 Canvasback Circle	Howlett, Edward J. & Susan J.	\$51,100	Dev	Detached	Platted	2	250	\$2,310.31	\$0.00	\$2,310.31
1-31-14.00-299.00	34 Canvasback Circle	Pirrung, Robert A	\$51,300	Dev	Detached	Platted	2	251	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-300.00	36 Canvasback Circle	Marino, George & Annette	\$58,500	Dev	Detached	Platted	2	252	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-301.00	38 Canvasback Circle	John H. Campbell	\$53,400	Dev	Detached	Platted	2	253	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-302.00	40 Canvasback Circle	Walter E. Gilmore, Jr	\$75,400	Dev	Detached	Platted	2	254	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-303.00	42 Canvasback Circle	Roland J. Crismond	\$66,600	Dev	Detached	Platted	2	255	Prepaid	\$0.00	Prepaid
1-31-14.00-304.00	44 Canvasback Circle	King, William	\$69,000	Dev	Detached	Platted	2	256	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-305.00	46 Canvasback Circle	Aubrey L. Apperson	\$53,600	Dev	Detached	Platted	2	257	Prepaid	\$0.00	Prepaid
1-31-14.00-306.00	48 Canvasback Circle	Stephen S Gunnarsson	\$59,400	Dev	Detached	Platted	2	258	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-307.00	50 Canvasback Circle	Anne O. Kennedy	\$47,500	Dev	Detached	Platted	2	259	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-308.00	52 Canvasback Circle	Cunillera, William & Brigitte	\$65,900	Dev	Detached	Platted	2	260	Prepaid	\$0.00	Prepaid
1-31-14.00-309.00	54 Canvasback Circle	Wallace, Charles & Roberta	\$65,700	Dev	Detached	Platted	2	261	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-310.00	1 Harlequin Loop	Eugene F Kredensor	\$59,000	Dev	Detached	Platted	2	262	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-311.00	3 Harlequin Loop	Charles Leroy & Bonnie Sue Phillips	\$42,800	Dev	Detached	Platted	2	263	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-312.00	5 Harlequin Loop	Riska, Judith A	\$42,900	Dev	Detached	Platted	2	264	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-313.00	7 Harlequin Loop	Costello, Kevin	\$45,400	Dev	Detached	Platted	2	265	Prepaid	\$0.00	Prepaid
1-31-14.00-314.00	9 Harlequin Loop	Hernandez, Raul JR Sandra R Hernandez	\$44,500	Dev	Detached	Platted	2	266	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-315.00	11 Harlequin Loop	Dennis J. Borger	\$51,700	Dev	Detached	Platted	2	267	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-316.00	13 Harlequin Loop	Thompson, Katherine E	\$57,700	Dev	Detached	Platted	2	268	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-317.00	15 Harlequin Loop	August & Kathleen Kaufhold	\$44,800	Dev	Detached	Platted	2	269	Prepaid	\$0.00	Prepaid
1-31-14.00-318.00	17 Harlequin Loop	Geoffrey & Loretta Yoder	\$41,000	Dev	Detached	Platted	2	270	Prepaid	\$0.00	Prepaid
1-31-14.00-319.00	19 Harlequin Loop	Thomas J. & Patricia M. Laicono	\$46,800	Dev	Detached	Platted	2	271	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-320.00	21 Harlequin Loop	Norman & Susan Herdegen	\$49,100	Dev	Detached	Platted	2	272	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-321.00	23 Harlequin Loop	Bruce & Fusako Nowak	\$45,700	Dev	Detached	Platted	2	273	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-322.00	25 Harlequin Loop	Roger & Virginia Adlon	\$54,300	Dev	Detached	Platted	2	274	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-323.00	27 Harlequin Loop	John & Donalee Gordon	\$43,100	Dev	Detached	Platted	2	275	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-324.00	29 Harlequin Loop	James Kimble	\$44,500	Dev	Detached	Platted	2	276	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-325.00	31 Harlequin Loop	Kenneth A. Pfeifer	\$50,300	Dev	Detached	Platted	2	277	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-326.00	33 Harlequin Loop	Edward F. Cofinoc	\$57,200	Dev	Detached	Platted	2	278	\$0.00	\$0.00	\$0.00
1-31-14.00-327.00	35 Harlequin Loop	Sanford Boyar	\$44,600	Dev	Detached	Platted	2	279	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-328.00	37 Harlequin Loop	Anthony J. Spiridakis	\$50,400	Dev	Detached	Platted	2	280	Prepaid	\$0.00	Prepaid
1-31-14.00-333.00	39 Harlequin Loop	Samuel Bell	\$60,000	Dev	Detached	Platted	2	285	Prepaid	\$0.00	Prepaid
1-31-14.00-334.00	41 Harlequin Loop	Ann Palmer	\$42,700	Dev	Detached	Platted	2	286	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-335.00	24 Harlequin Loop	Louderback, Paul H. & Joanne M.	\$41,000	Dev	Detached	Platted	2	287	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-336.00	22 Harlequin Loop	Terrance H Demeroto	\$45,100	Dev	Detached	Platted	2	288	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-337.00	20 Harlequin Loop	Griisser, Michael F. Jr. & Dorothy J.	\$52,800	Dev	Detached	Platted	2	289	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-338.00	18 Harlequin Loop	Cottrell, Stanley H. & Annette C.	\$61,400	Dev	Detached	Platted	2	290	Prepaid	\$0.00	Prepaid
1-31-14.00-339.00	16 Harlequin Loop	Milano, Bruce Daniel & Deborah Kaye	\$57,200	Dev	Detached	Platted	2	291	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-340.00	14 Harlequin Loop	Spry, Tyrone Lee & Kathleen Ann	\$75,100	Dev	Detached	Platted	2	292	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-341.00	12 Harlequin Loop	McGeady, Dennis J. & Kathleen B.	\$44,700	Dev	Detached	Platted	2	293	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-342.00	10 Harlequin Loop	Sherbert, Barbara Ann & Julius A.	\$46,300	Dev	Detached	Platted	2	294	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-343.00	8 Harlequin Loop	Brandt, Delores A.	\$45,500	Dev	Detached	Platted	2	295	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-344.00	6 Harlequin Loop	Reiman, Richard & Susan	\$49,900	Dev	Detached	Platted	2	296	Prepaid	\$0.00	Prepaid

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1-31-14.00-345.00	4 Harlequin Loop	Huntley, Susan A.	\$51,200	Dev	Detached	Platted	2	297	\$2,310.31	\$0.00	\$2,310.31
1-31-14.00-346.00	2 Harlequin Loop	Evans, Milfred Smith	\$37,600	Dev	Detached	Platted	2	298	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-347.00	Ruddy Duck Lane	Keith S. Lisak	\$54,300	Dev	Detached	Platted	2	299	Prepaid	\$0.00	Prepaid
1-31-14.00-348.00	Ruddy Duck Lane	John. L. McDonald	\$57,300	Dev	Detached	Platted	2	300	Prepaid	\$0.00	Prepaid
1-31-14.00-349.00	Ruddy Duck Lane	Conrad L. Fleek	\$69,700	Dev	Detached	Platted	2	301	Prepaid	\$0.00	Prepaid
1-31-14.00-350.00	2 Ruddy Duck Lane	John W. Trussell	\$57,100	Dev	Detached	Platted	2	302	Prepaid	\$0.00	Prepaid
1-31-14.00-351.00	4 Ruddy Duck Lane	Cline, Geoffrey B. & Patricia A.	\$57,400	Dev	Detached	Platted	2	303	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-352.00	6 Ruddy Duck Lane	Holman, David A. & Karen L.	\$62,700	Dev	Detached	Platted	2	304	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-353.00	8 Ruddy Duck Lane	Rooney, Patrick W	\$48,600	Dev	Detached	Platted	2	305	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-354.00	10 Ruddy Duck Lane	Lawrence S Frankel	\$54,400	Dev	Detached	Platted	2	306	Prepaid	\$0.00	Prepaid
1-31-14.00-355.00	12 Ruddy Duck Lane	George Orlando	\$52,000	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.	\$50,500	Dev	Detached	Platted	2	308	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-357.00	16 Ruddy Duck Lane	Moore, Herman L. Jr. & Susan I.	\$43,300	Dev	Detached	Platted	2	309	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-358.00	18 Ruddy Duck Lane	Brock, Martin & Vicki	\$55,200	Dev	Detached	Platted	2	310	Prepaid	\$0.00	Prepaid
1-31-14.00-359.00	20 Ruddy Duck Lane	Timothy J. Carr	\$59,700	Dev	Detached	Platted	2	311	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-360.00	22 Ruddy Duck Lane	Flatley, Karen L	\$67,700	Dev	Detached	Platted	2	312	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-361.00	24 Ruddy Duck Lane	Richard E Rattell	\$63,200	Dev	Detached	Platted	2	313	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-362.00	26 Ruddy Duck Lane	Walter P. Pluznick	\$50,400	Dev	Detached	Platted	2	314	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-363.00	28 Ruddy Duck Lane	Goins, Paul D. & Julia D.	\$66,200	Dev	Detached	Platted	2	315	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-364.00	30 Ruddy Duck Lane	McCormick, Richard C. & Diana L.	\$59,100	Dev	Detached	Platted	2	316	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-365.00	32 Ruddy Duck Lane	Blandford, Richard L SR	\$50,900	Dev	Detached	Platted	2	317	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-366.00	34 Ruddy Duck Lane	James Clopton, Jr	\$54,500	Dev	Detached	Platted	2	318	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-367.00	36 Ruddy Duck Lane	Ead, Steven J	\$55,100	Dev	Detached	Platted	2	319	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-368.00	38 Ruddy Duck Lane	Bausch, Arthur & Linda	\$61,200	Dev	Detached	Platted	2	320	Prepaid	\$0.00	Prepaid
1-31-14.00-369.00	40 Ruddy Duck Lane	LeBow, Warren B. & Heather L.	\$40,600	Dev	Detached	Platted	2	321	Prepaid	\$0.00	Prepaid
1-31-14.00-370.00	42 Ruddy Duck Lane	Sacks, Thomas J. & Patricia A.	\$60,600	Dev	Detached	Platted	2	322	Prepaid	\$0.00	Prepaid
1-31-14.00-371.00	44 Ruddy Duck Lane	Schwartz, Harry E. Jr & Ann Marie	\$66,600	Dev	Detached	Platted	2	323	Prepaid	\$0.00	Prepaid
1-31-14.00-372.00	46 Ruddy Duck Lane	Libertini, Kenneth L. & Nancy S.	\$49,600	Dev	Detached	Platted	2	324	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-373.00	48 Ruddy Duck Lane	Orcurto, Dale C. & Roseann	\$60,100	Dev	Detached	Platted	2	325	Prepaid	\$0.00	Prepaid
1-31-14.00-374.00	50 Ruddy Duck Lane	Geraldine E Rainey	\$51,300	Dev	Detached	Platted	2	326	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-375.00	52 Ruddy Duck Lane	Lipinski, Ronald E. & Susan E.	\$54,100	Dev	Detached	Platted	2	327	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-376.00	54 Ruddy Duck Lane	Sellarole, Theodore & Nancy	\$54,200	Dev	Detached	Platted	2	328	\$2,310.31	\$0.00	\$2,310.31
1-31-14.00-377.00	56 Ruddy Duck Lane	Holloway, Ronald L. & Teresa	\$50,800	Dev	Detached	Platted	2	329	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-378.00	58 Ruddy Duck Lane	Plitt, James A. Jr & Anita	\$61,800	Dev	Detached	Platted	2	330	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-379.00	60 Ruddy Duck Lane	Myslow, Thomas & Jane	\$60,000	Dev	Detached	Platted	2	331	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-380.00	62 Ruddy Duck Lane	Donofrio, Nicholas	\$56,500	Dev	Detached	Platted	2	332	\$2,310.31	\$0.00	\$2,310.31
1-31-14.00-381.00	61 Ruddy Duck Lane	Green, James E	\$70,700	Dev	Detached	Platted	2	333	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-382.00	59 Ruddy Duck Lane	Smith, Patricia J. & Charles Jr.	\$69,900	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.	\$66,700	Dev	Detached	Platted	2	335	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-384.00	55 Ruddy Duck Lane	Gordon, Lawrence T. & Jean	\$53,100	Dev	Detached	Platted	2	336	\$2,310.31	\$0.00	\$2,310.31
1-31-14.00-385.00	53 Ruddy Duck Lane	Degumbia, Louella	\$39,500	Dev	Detached	Platted	2	337	\$2,310.31	\$0.00	\$2,310.31
1-31-14.00-386.00	51 Ruddy Duck Lane	Griggs, Melvin J. & Lorraine R.	\$66,500	Dev	Detached	Platted	2	338	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-387.00	49 Ruddy Duck Lane	Durkin, James K. & Elaine	\$60,000	Dev	Detached	Platted	2	339	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-388.00	47 Ruddy Duck Lane	Nugent, Anthony W. & Jane A.	\$53,300	Dev	Detached	Platted	2	340	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-389.00	45 Ruddy Duck Lane	Farron, Edward F. & Marguerite M.	\$49,300	Dev	Detached	Platted	2	341	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-390.00	43 Ruddy Duck Lane	Napolitano, William & Susan J.	\$52,400	Dev	Detached	Platted	2	342	Prepaid	\$0.00	Prepaid
1-31-14.00-391.00	41 Ruddy Duck Lane	Burrows, George H. & Gail S.	\$55,300	Dev	Detached	Platted	2	343	Prepaid	\$0.00	Prepaid
1-31-14.00-392.00	14 Ruddy Duck Lane	Robert L. Dondiego	\$47,100	Dev	Detached	Platted	2	344	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-393.00	37 Ruddy Duck Lane	Peter F. Scofide	\$55,700	Dev	Detached	Platted	2	345	\$1,378.78	\$0.00	\$1,378.78

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1-31-14.00-394.00	35 Ruddy Duck Lane	Stern, Eugene E. & Kathryn A.	\$65,000	Dev	Detached	Platted	2	346	Prepaid	\$0.00	Prepaid
1-31-14.00-395.00	33 Ruddy Duck Lane	Wolfe, Mark S. & Darlene F.	\$54,200	Dev	Detached	Platted	2	347	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-396.00	Ruddy Duck Lane	Harmen, Howard E. Jr. & Ellen F.	\$51,900	Dev	Detached	Platted	2	348	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-397.00	29 Ruddy Duck Lane	Harai, Richard K	\$67,500	Dev	Detached	Platted	2	349	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-398.00	27 Ruddy Duck Lane	Attenberger, Susan J	\$79,100	Dev	Detached	Platted	2	350	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-399.00	25 Ruddy Duck Lane	William A. Guy	\$49,200	Dev	Detached	Platted	2	351	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-400.00	23 Ruddy Duck Lane	Ira David Slavin	\$68,400	Dev	Detached	Platted	2	352	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-401.00	21 Ruddy Duck Lane	Wayne H. Appel	\$45,200	Dev	Detached	Platted	2	353	Prepaid	\$0.00	Prepaid
1-31-14.00-402.00	19 Ruddy Duck Lane	Richard Buturla	\$60,400	Dev	Detached	Platted	2	354	Prepaid	\$0.00	Prepaid
1-31-14.00-403.00	17 Ruddy Duck Lane	Elizabeth Moberley	\$53,700	Dev	Detached	Platted	2	355	Prepaid	\$0.00	Prepaid
1-31-14.00-404.00	15 Ruddy Duck Lane	Robert W. Weitsen	\$50,300	Dev	Detached	Platted	2	356	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-405.00	13 Ruddy Duck Lane	Philip Ganulin	\$82,200	Dev	Detached	Platted	2	357	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-406.00	11 Ruddy Duck Lane	Anthony A. Terracciano	\$57,000	Dev	Detached	Platted	2	358	Prepaid	\$0.00	Prepaid
1-31-14.00-407.00	9 Ruddy Duck Lane	Mary E Travers	\$48,200	Dev	Detached	Platted	2	359	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-408.00	7 Ruddy Duck Lane	Edward Alexandrowicz	\$41,100	Dev	Detached	Platted	2	360	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-409.00	125 Whistling Duck Drive	Hrasok, Robert P	\$50,300	Dev	Attached	Platted	2	361	\$937.07	\$0.00	\$937.07
1-31-14.00-410.00	123 Whistling Duck Drive	Tracy K. & Sandy Ebelein	\$43,000	Dev	Attached	Platted	2	362	Prepaid	\$0.00	Prepaid
1-31-14.00-411.00	121 Whistling Duck Drive	Konegen, Richard S. & Patricia Dixon	\$50,400	Dev	Attached	Platted	2	363	\$937.07	\$0.00	\$937.07
1-31-14.00-412.00	119 Whistling Duck Drive	Morton, Joan C.	\$50,500	Dev	Attached	Platted	2	364	\$937.07	\$0.00	\$937.07
1-31-14.00-413.00	117 Whistling Duck Drive	Copple, Jane P	\$43,600	Dev	Attached	Platted	2	365	\$937.07	\$0.00	\$937.07
1-31-14.00-414.00	115 Whistling Duck Drive	Waite, Muriel K.	\$49,100	Dev	Attached	Platted	2	366	\$937.07	\$0.00	\$937.07
1-31-14.00-415.00	113 Whistling Duck Drive	Wardell, Sterling L. Jr. & Deborah A.	\$51,900	Dev	Attached	Platted	2	367	\$937.07	\$0.00	\$937.07
1-31-14.00-416.00	111 Whistling Duck Drive	Alicia M. Mala	\$44,300	Dev	Attached	Platted	2	368	\$937.07	\$0.00	\$937.07
1-31-14.00-417.00	109 Whistling Duck Drive	Robert. J. Gallant	\$50,400	Dev	Attached	Platted	2	369	\$937.07	\$0.00	\$937.07
1-31-14.00-418.00	107 Whistling Duck Drive	Weeks, George Neil III	\$51,900	Dev	Attached	Platted	2	370	\$937.07	\$0.00	\$937.07
1-31-14.00-419.00	105 Whistling Duck Drive	Emeigh, Tod H. & Amy	\$43,000	Dev	Attached	Platted	2	371	\$937.07	\$0.00	\$937.07
1-31-14.00-420.00	103 Whistling Duck Drive	Brian Simpson Wintersteen	\$50,300	Dev	Attached	Platted	2	372	\$937.07	\$0.00	\$937.07
1-31-14.00-422.00	99 Whistling Duck Drive	Smith Andrew Frederick Jr.	\$2,000	Dev	Detached	Platted	2	374	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-423.00	97 Whistling Duck Drive	Matassa, Joseph	\$2,000	Dev	Detached	Platted	2	375	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-424.00	91 Whistling Duck Drive	French, Dirk L	\$43,100	Dev	Detached	Platted	2	376	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-426.00	87 Whistling Duck Drive	Carnright, Sarah B.	\$40,600	Dev	Detached	Platted	2	378	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-427.00	85 Whistling Duck Drive	Welch, Deborah	\$58,200	Dev	Detached	Platted	2	379	Prepaid	\$0.00	Prepaid
1-31-14.00-429.00	Whistling Duck Drive	Bamba, Joseph	\$50,500	Dev	Detached	Platted	2	381	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-430.00	Whistling Duck Drive	Brown, Michael	\$50,600	Dev	Detached	Platted	2	382	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-431.00	77 Whistling Duck Drive	Marsha and Darryl Gray	\$48,900	Dev	Detached	Platted	2	383	Prepaid	\$0.00	Prepaid
1-31-14.00-432.00	75 Whistling Duck Drive	Bailey, David	\$38,100	Dev	Detached	Platted	2	384	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-435.00	73 Whistling Duck Drive	Morgan, Carolyn	\$46,100	Dev	Detached	Platted	2	387	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-437.00	Whistling Duck Drive	Cynthia E Smith	\$44,700	Dev	Detached	Platted	2	389	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-438.00	Whistling Duck Drive	Zaras, Leanne & David	\$50,000	Dev	Detached	Platted	2	390	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-439.00	118 Whistling Duck Drive	Detoro, Nicholas J. & Geraldine L.	\$50,300	Dev	Attached	Platted	2	391	\$937.07	\$0.00	\$937.07
1-31-14.00-440.00	116 Whistling Duck Drive	Effinger, Joseph C.	\$43,700	Dev	Attached	Platted	2	392	\$937.07	\$0.00	\$937.07
1-31-14.00-441.00	114 Whistling Duck Drive	Rainier, James R. & Sherry L.	\$50,400	Dev	Attached	Platted	2	393	\$937.07	\$0.00	\$937.07
1-31-14.00-442.00	112 Whistling Duck Drive	Jarkovsky, James & Barbara	\$49,200	Dev	Attached	Platted	2	394	\$937.07	\$0.00	\$937.07
1-31-14.00-443.00	110 Whistling Duck Drive	Shepherd, Thomas R.	\$50,800	Dev	Attached	Platted	2	395	\$937.07	\$0.00	\$937.07
1-31-14.00-444.00	2 Gadwall Circle	Mills, James S. Sr. & Joan F.	\$50,500	Dev	Attached	Platted	2	396	\$937.07	\$0.00	\$937.07
1-31-14.00-445.00	4 Gadwall Circle	Wiesman, Bernice & Janis Spanburgh	\$43,500	Dev	Attached	Platted	2	397	Prepaid	\$0.00	Prepaid
1-31-14.00-446.00	6 Gadwall Circle	Salmon, Rochelle A	\$52,400	Dev	Attached	Platted	2	398	\$937.07	\$0.00	\$937.07
1-31-14.00-447.00	108 Whistling Duck Drive	Stover, Alicia A	\$51,400	Dev	Attached	Platted	2	399	Prepaid	\$0.00	Prepaid
1-31-14.00-448.00	106 Whistling Duck Drive	Appler, Ronald & Leigh	\$50,500	Dev	Attached	Platted	2	400	\$937.07	\$0.00	\$937.07

TPN	Property Address	Property Owner	Assessed Value	Property			Phase	Parcel/ Lot	Special Tax Levy	Less:	Special Tax Levy
				Class	Unit Type	Plat Status				Passwaters Payment	Following Passwater Payment
1-31-14.00-449.00	104 Whistling Duck Drive	Vazquez, Jose A. & Christina	\$51,100	Dev	Attached	Platted	2	401	\$937.07	\$0.00	\$937.07
1-31-14.00-450.00	102 Whistling Duck Drive	Gaffney, Walter S.	\$43,200	Dev	Attached	Platted	2	402	\$937.07	\$0.00	\$937.07
1-31-14.00-451.00	100 Whistling Duck Drive	Devine, Barbara	\$51,300	Dev	Attached	Platted	2	403	\$937.07	\$0.00	\$937.07
1-31-14.00-452.00	98 Whistling Duck Drive	McVey, Gene J. & Marialice E.	\$50,300	Dev	Attached	Platted	2	404	\$937.07	\$0.00	\$937.07
1-31-14.00-453.00	96 Whistling Duck Drive	Mathews, Frederick K. & Diana	\$50,100	Dev	Attached	Platted	2	405	Prepaid	\$0.00	Prepaid
1-31-14.00-454.00	15 Gadwall Circle	Martin, Judith A.	\$56,000	Dev	Attached	Platted	2	406	\$937.07	\$0.00	\$937.07
1-31-14.00-455.00	13 Gadwall Circle	McKenzie, Glenda Gail	\$49,400	Dev	Attached	Platted	2	407	\$937.07	\$0.00	\$937.07
1-31-14.00-456.00	11 Gadwall Circle	Katherine A. Lewis	\$56,000	Dev	Attached	Platted	2	408	\$937.07	\$0.00	\$937.07
1-31-14.00-457.00	9 Gadwall Circle	Cobb, John P. & Eunice T.	\$50,500	Dev	Attached	Platted	2	409	\$937.07	\$0.00	\$937.07
1-31-14.00-458.00	8 Gadwall Circle	Mooney, Richard N. & Kathleen A.	\$54,400	Dev	Attached	Platted	2	410	\$937.07	\$0.00	\$937.07
1-31-14.00-459.00	10 Gadwall Circle	Morton, Charles W. & Cheryl L.	\$54,200	Dev	Attached	Platted	2	411	\$937.07	\$0.00	\$937.07
1-31-14.00-460.00	12 Gadwall Circle	Dell, Stephen & Bonnie	\$54,200	Dev	Attached	Platted	2	412	Prepaid	\$0.00	Prepaid
1-31-14.00-461.00	14 Gadwall Circle	Turnage, Irene V.	\$54,300	Dev	Attached	Platted	2	413	\$937.07	\$0.00	\$937.07
1-31-14.00-462.00	16 Gadwall Circle	Russell, Thomas A	\$50,300	Dev	Attached	Platted	2	414	\$937.07	\$0.00	\$937.07
1-31-14.00-463.00	18 Gadwall Circle	McFaul, James M. Sr & Linda L.	\$43,000	Dev	Attached	Platted	2	415	\$937.07	\$0.00	\$937.07
1-31-14.00-464.00	20 Gadwall Circle	Dieterich, Ernest Jr	\$51,900	Dev	Attached	Platted	2	416	\$937.07	\$0.00	\$937.07
1-31-14.00-465.00	22 Gadwall Circle	Ralph D. Marketto	\$57,200	Dev	Attached	Platted	2	417	\$937.07	\$0.00	\$937.07
1-31-14.00-466.00	24 Gadwall Circle	Federal National Mortgage Association	\$43,700	Dev	Attached	Platted	2	418	\$937.07	\$0.00	\$937.07
1-31-14.00-467.00	26 Gadwall Circle	DeGraw, Michael E. & Vicki A.	\$52,100	Dev	Attached	Platted	2	419	Prepaid	\$0.00	Prepaid
1-31-14.00-468.00	28 Gadwall Circle	Edwards, Ross M. Jr. & Marguerite A.	\$49,300	Dev	Attached	Platted	2	420	\$937.07	\$0.00	\$937.07
1-31-14.00-469.00	30 Gadwall Circle	Patricia Robinson	\$49,400	Dev	Attached	Platted	2	421	\$937.07	\$0.00	\$937.07
1-31-14.00-470.00	84 Whistling Duck Drive	Kimberly Thompson	\$43,300	Dev	Detached	Platted	2	422	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-471.00	82 Whistling Duck Drive	Mary Melinda Thompson	\$42,100	Dev	Detached	Platted	2	423	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-472.00	80 Whistling Duck Drive	Anthony Coppola	\$46,200	Dev	Detached	Platted	2	424	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-473.00	78 Whistling Duck Drive	George Neil Weeks III	\$48,000	Dev	Detached	Platted	2	425	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-474.00	76 Whistling Duck Drive	Stephen Jackson Pickens	\$46,800	Dev	Detached	Platted	2	426	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-475.00	74 Whistling Duck Drive	Lucille Smith	\$49,600	Dev	Detached	Platted	2	427	Prepaid	\$0.00	Prepaid
1-31-14.00-476.00	72 Whistling Duck Drive	Rivers, Larry W	\$44,400	Dev	Detached	Platted	2	428	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-477.00	70 Whistling Duck Drive	Robinson, Linda B.	\$39,600	Dev	Detached	Platted	2	429	Prepaid	\$0.00	Prepaid
1-31-14.00-478.00	68 Whistling Duck Drive	Gallagher, Dennis W. & Geraldine	\$50,400	Dev	Attached	Platted	2	430	\$937.07	\$0.00	\$937.07
1-31-14.00-479.00	66 Whistling Duck Drive	Minton, Douglas O. & Nancy J.	\$49,200	Dev	Attached	Platted	2	431	\$937.07	\$0.00	\$937.07
1-31-14.00-480.00	64 Whistling Duck Drive	Holley, William M. & Eleanor V.	\$51,200	Dev	Attached	Platted	2	432	\$937.07	\$0.00	\$937.07
1-31-14.00-481.00	62 Whistling Duck Drive	Reardon, J. William	\$50,000	Dev	Attached	Platted	2	433	\$937.07	\$0.00	\$937.07
1-31-14.00-482.00	60 Whistling Duck Drive	Bachelder, Mary Signa	\$49,200	Dev	Attached	Platted	2	434	\$937.07	\$0.00	\$937.07
1-31-14.00-483.00	58 Whistling Duck Drive	Monteith, Wiliam F. & Tokiko W.	\$49,000	Dev	Attached	Platted	2	435	\$937.07	\$0.00	\$937.07
1-31-14.00-484.00	56 Whistling Duck Drive	Johnson, Elaine	\$50,800	Dev	Attached	Platted	2	436	\$937.07	\$0.00	\$937.07
1-31-14.00-485.00	54 Whistling Duck Drive	Petersen, Barbara A.	\$49,900	Dev	Attached	Platted	2	437	\$937.07	\$0.00	\$937.07
1-31-14.00-486.00	52 Whistling Duck Drive	Thomas R. Donnelly, Jr	\$49,100	Dev	Attached	Platted	2	438	\$937.07	\$0.00	\$937.07
1-31-14.00-487.00	50 Whistling Duck Drive	Vanhelmond, Adrie & Dorothy J.	\$49,000	Dev	Attached	Platted	2	439	\$937.07	\$0.00	\$937.07
1-31-14.00-488.00	48 Whistling Duck Drive	Heath, Edward J. & Carla G.	\$50,800	Dev	Attached	Platted	2	440	Prepaid	\$0.00	Prepaid
1-31-14.00-489.00	46 Whistling Duck Drive	Elliott, James H. & Carol T.	\$50,000	Dev	Attached	Platted	2	441	\$937.07	\$0.00	\$937.07
1-31-14.00-49.00	2 Blue Heron Court	Kuck, George & Barbara	\$65,900	Dev	Detached	Platted	1	1	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-490.00	44 Whistling Duck Drive	Poole, Ronald G. & Marilyn G.	\$49,300	Dev	Attached	Platted	2	442	Prepaid	\$0.00	Prepaid
1-31-14.00-491.00	42 Whistling Duck Drive	Novicki, Richard	\$49,100	Dev	Attached	Platted	2	443	\$937.07	\$0.00	\$937.07
1-31-14.00-492.00	40 Whistling Duck Drive	King, George L	\$47,400	Dev	Attached	Platted	2	444	\$937.07	\$0.00	\$937.07
1-31-14.00-493.00	38 Whistling Duck Drive	Trunk, Anthony III	\$46,900	Dev	Attached	Platted	2	445	\$937.07	\$0.00	\$937.07
1-31-14.00-494.00	36 Whistling Duck Drive	Obyron, Beverly J	\$47,700	Dev	Attached	Platted	2	446	\$937.07	\$0.00	\$937.07
1-31-14.00-495.00	34 Whistling Duck Drive	Cimino, Frank & Brenda	\$48,500	Dev	Attached	Platted	2	447	\$937.07	\$0.00	\$937.07
1-31-14.00-496.00	32 Whistling Duck Drive	Gebelein, Jean H. Trustee	\$50,300	Dev	Attached	Platted	2	448	\$937.07	\$0.00	\$937.07

TPN	Property Address	Property Owner	Assessed Value	Property			Phase	Parcel/ Lot	Special Tax Levy	Less:	Special Tax Levy
				Class	Unit Type	Plat Status				Passwaters Payment	Following Passwater Payment
1-31-14.00-497.00	30 Whistling Duck Drive	Harrison, John & Maris S.	\$50,200	Dev	Attached	Platted	2	449	\$937.07	\$0.00	\$937.07
1-31-14.00-498.00	28 Whistling Duck Drive	Liosi, George V. & Peggy	\$46,600	Dev	Attached	Platted	2	450	\$937.07	\$0.00	\$937.07
1-31-14.00-499.00	26 Whistling Duck Drive	McCann, Robert E. & Joanne	\$47,700	Dev	Attached	Platted	2	451	\$937.07	\$0.00	\$937.07
1-31-14.00-50.00	Blue Heron Court	Underwood, John & Kelli	\$70,400	Dev	Detached	Platted	1	2	Prepaid	\$0.00	Prepaid
1-31-14.00-500.00	24 Whistling Duck Drive	Faunce Helen E	\$51,000	Dev	Attached	Platted	2	452	Prepaid	\$0.00	Prepaid
1-31-14.00-501.00	22 Whistling Duck Drive	Pfau, Robert B. & Patti S.	\$51,900	Dev	Attached	Platted	2	453	\$941.16	\$0.00	\$941.16
1-31-14.00-502.00	Whistling Duck Drive	William L. Johnson	\$44,900	Dev	Detached	Platted	2	454	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-503.00	18 Whistling Duck Drive	Robert F Geary	\$68,000	Dev	Detached	Platted	2	455	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-504.00	16 Whistling Duck Drive	Charles W. Wagner	\$48,000	Dev	Detached	Platted	2	456	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-505.00	14 Whistling Duck Drive	Khadar Baig	\$54,200	Dev	Detached	Platted	2	457	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-506.00	12 Whistling Duck Drive	Walter J Lutman	\$49,200	Dev	Detached	Platted	2	458	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-507.00	10 Whistling Duck Drive	Paul A Smith	\$38,900	Dev	Detached	Platted	2	459	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-508.00	8 Whistling Duck Drive	Marlene A. Sullivan	\$50,400	Dev	Detached	Platted	2	460	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-509.00	6 Whistling Duck Drive	Soon I Yoon	\$43,900	Dev	Detached	Platted	2	461	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-51.00	6 Blue Heron Court	Gossard, Homer C. & Nancy L.	\$69,300	Dev	Detached	Platted	1	3	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-510.00	4 Whistling Duck Drive	William C Gamble	\$53,900	Dev	Detached	Platted	2	462	Prepaid	\$0.00	Prepaid
1-31-14.00-511.00	2 Whistling Duck Drive	Marcelo R Lobato	\$54,400	Dev	Detached	Platted	2	463	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-514.00	5 Whistling Duck Drive	Richard A Blackman	\$50,500	Dev	Detached	Platted	2	466	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-515.00	7 Whistling Duck Drive	John A Heimberger	\$56,800	Dev	Detached	Platted	2	467	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-516.00	9 Whistling Duck Drive	Riley C. Prech	\$50,800	Dev	Detached	Platted	2	468	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-517.00	11 Whistling Duck Drive	Heldt, Christopher A	\$50,000	Dev	Detached	Platted	2	469	Prepaid	\$0.00	Prepaid
1-31-14.00-518.00	13 Whistling Duck Drive	Elvin L Adams	\$49,700	Dev	Detached	Platted	2	470	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-519.00	15 Whistling Duck Drive	Deborah H. Beeler	\$44,400	Dev	Detached	Platted	2	471	Prepaid	\$0.00	Prepaid
1-31-14.00-52.00	8 Blue Heron Court	Schiesz, Richard and Gayna	\$60,800	Dev	Detached	Platted	1	4	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-520.00	17 Whistling Duck Drive	Richard Grinnell	\$49,600	Dev	Detached	Platted	2	472	Prepaid	\$0.00	Prepaid
1-31-14.00-521.00	19 Whistling Duck Drive	Pressell, William	\$46,000	Dev	Detached	Platted	2	473	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-522.00	21 Whistling Duck Drive	Mark E. Chapman	\$47,400	Dev	Detached	Platted	2	474	Prepaid	\$0.00	Prepaid
1-31-14.00-523.00	23 Whistling Duck Drive	David C. Houle	\$38,300	Dev	Detached	Platted	2	475	Prepaid	\$0.00	Prepaid
1-31-14.00-524.00	25 Whistling Duck Drive	James McKernan	\$39,800	Dev	Detached	Platted	2	476	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-525.00	27 Whistling Duck Drive	O'Conner, Thomas	\$54,000	Dev	Detached	Platted	2	477	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-526.00	29 Whistling Duck Drive	Raymond S. Reilly	\$39,900	Dev	Detached	Platted	2	478	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-527.00	31 Whistling Duck Drive	Beinvenido Santana	\$44,100	Dev	Detached	Platted	2	479	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-528.00	33 Whistling Duck Drive	Jack Gary Hosley	\$42,700	Dev	Detached	Platted	2	480	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-529.00	35 Whistling Duck Drive	Robert E Ashman	\$39,200	Dev	Detached	Platted	2	481	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-53.00	10 Blue Heron Court	Demots, Dennis & Cathy L.	\$58,300	Dev	Attached	Platted	1	5	\$937.07	\$0.00	\$937.07
1-31-14.00-530.00	37 Whistling Duck Drive	Moeller, Kenneth W. & Elvira A.	\$46,200	Dev	Attached	Platted	2	482	\$937.07	\$0.00	\$937.07
1-31-14.00-531.00	39 Whistling Duck Drive	Trott, Robert E. & Charlotte	\$34,300	Dev	Attached	Platted	2	483	\$937.07	\$0.00	\$937.07
1-31-14.00-532.00	41 Whistling Duck Drive	Stafford, Patricia A. & Brooks H.	\$46,700	Dev	Attached	Platted	2	484	Prepaid	\$0.00	Prepaid
1-31-14.00-533.00	43 Whistling Duck Drive	Criss, Arthur & Ann Marie	\$49,500	Dev	Attached	Platted	2	485	\$937.07	\$0.00	\$937.07
1-31-14.00-534.00	45 Whistling Duck Drive	Peter Brown	\$45,300	Dev	Attached	Platted	2	486	\$937.07	\$0.00	\$937.07
1-31-14.00-535.00	47 Whistling Duck Drive	Stein, Sidney & Charlotte G.	\$46,900	Dev	Attached	Platted	2	487	\$937.07	\$0.00	\$937.07
1-31-14.00-536.00	49 Whistling Duck Drive	Rompala, Walter J	\$43,800	Dev	Attached	Platted	2	488	Prepaid	\$0.00	Prepaid
1-31-14.00-537.00	51 Whistling Duck Drive	Delclos, James R. & Mary C.	\$34,300	Dev	Attached	Platted	2	489	\$937.07	\$0.00	\$937.07
1-31-14.00-538.00	53 Whistling Duck Drive	Roland, James R	\$46,600	Dev	Attached	Platted	2	490	\$937.07	\$0.00	\$937.07
1-31-14.00-539.00	55 Whistling Duck Drive	Parsonson, Charles E. & Lori A.	\$48,800	Dev	Attached	Platted	2	491	\$937.07	\$0.00	\$937.07
1-31-14.00-54.00	12 Blue Heron Court	Hansra, Surrindar Singh & Harinder Kaur Hansra Trustees	\$49,000	Dev	Attached	Platted	1	6	\$937.07	\$0.00	\$937.07
1-31-14.00-540.00	57 Whistling Duck Drive	William Lynch Young	\$45,300	Dev	Attached	Platted	2	492	\$937.07	\$0.00	\$937.07
1-31-14.00-541.00	59 Whistling Duck Drive	Harshbarger, Raymond J	\$46,200	Dev	Attached	Platted	2	493	Prepaid	\$0.00	Prepaid
1-31-14.00-542.00	61 Whistling Duck Drive	Muller, James J. & Susan J.	\$48,300	Dev	Attached	Platted	2	494	Prepaid	\$0.00	Prepaid
1-31-14.00-543.00	63 Whistling Duck Drive	Evans, Beverly A	\$42,200	Dev	Attached	Platted	2	495	\$937.07	\$0.00	\$937.07

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1-31-14.00-544.00	65 Whistling Duck Drive	Jack M. Long	\$45,800	Dev	Attached	Platted	2	496	Prepaid	\$0.00	Prepaid
1-31-14.00-545.00	1 Champions Drive	William R. Klettke	\$64,900	Dev	Detached	Platted	3A	497	Prepaid	\$0.00	Prepaid
1-31-14.00-546.00	3 Champions Drive	Brancaccio, Denis	\$48,800	Dev	Detached	Platted	3A	498	Prepaid	\$0.00	Prepaid
1-31-14.00-547.00	5 Champions Drive	William A Keaveney	\$71,600	Dev	Detached	Platted	3A	499	Prepaid	\$0.00	Prepaid
1-31-14.00-548.00	7 Champions Drive	James M Williams	\$61,300	Dev	Detached	Platted	3A	500	Prepaid	\$0.00	Prepaid
1-31-14.00-549.00	9 Champions Drive	Moran, Thomas L	\$64,700	Dev	Detached	Platted	3A	501	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-55.00	14 Blue Heron Court	Rogoski, Edmund J. & Migulina	\$52,700	Dev	Attached	Platted	1	7	\$937.07	\$0.00	\$937.07
1-31-14.00-550.00	11 Champions Drive	Shannon, Gregory	\$61,900	Dev	Detached	Platted	3A	502	Prepaid	\$0.00	Prepaid
1-31-14.00-551.00	13 Champions Drive	Geyer, Paul	\$49,000	Dev	Detached	Platted	3A	503	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-552.00	15 Champions Drive	David & Linda Styer	\$71,600	Dev	Detached	Platted	3A	504	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-553.00	17 Champions Drive	Michael E. & Sally E. Ernst	\$51,200	Dev	Detached	Platted	3A	505	Prepaid	\$0.00	Prepaid
1-31-14.00-554.00	19 Champions Drive	Gregory E. & Ann S Dell	\$54,000	Dev	Detached	Platted	3A	506	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-555.00	21 Champions Drive	Moises Q. Chua	\$57,100	Dev	Detached	Platted	3A	507	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-556.00	23 Champions Drive	Theodore T. Tichy	\$58,800	Dev	Detached	Platted	3A	508	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-557.00	25 Champions Drive	Russell T. Taylor	\$50,500	Dev	Detached	Platted	3A	509	Prepaid	\$0.00	Prepaid
1-31-14.00-558.00	27 Champions Drive	Eddie V. & Annie N. Benjamin	\$59,600	Dev	Detached	Platted	3A	510	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-559.00	29 Champions Drive	John. R. Hammond	\$53,900	Dev	Detached	Platted	3A	511	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-56.00	16 Blue Heron Court	Dyanne M. Demarest	\$48,900	Dev	Detached	Platted	1	8	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-560.00	31 Champions Drive	Gaetano O Muscedere	\$71,300	Dev	Detached	Platted	3A	512	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-561.00	33 Champions Drive	Frederick Cozza	\$52,900	Dev	Detached	Platted	3A	513	Prepaid	\$0.00	Prepaid
1-31-14.00-563.00	37 Champions Drive	Philip J. Kessel	\$53,400	Dev	Detached	Platted	3A	515	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-564.00	39 Champions Drive	Donald W. Cronkrite	\$51,000	Dev	Detached	Platted	3A	516	Prepaid	\$0.00	Prepaid
1-31-14.00-565.00	41 Champions Drive	Milton I. Brown	\$55,800	Dev	Detached	Platted	3A	517	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-566.00	43 Champions Drive	Brookfield Heritage Shores LLC	\$62,200	Dev	Detached	Platted	3A	518	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-567.00	45 Champions Drive	Brookfield Heritage Shores LLC	\$2,900	Dev	Detached	Platted	3A	519	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-57.00	18 Blue Heron Court	Hyatt, Susan M.	\$43,600	Dev	Detached	Platted	1	9	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-572.00	129 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3A	560	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-573.00	131 Champions Drive	John Musgrave	\$72,000	Dev	Detached	Platted	3A	561	Prepaid	\$0.00	Prepaid
1-31-14.00-574.00	133 Champions Drive	Mikalaski, Milton E	\$59,800	Dev	Detached	Platted	3A	562	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-575.00	135 Champions Drive	Schley, Earl	\$68,400	Dev	Detached	Platted	3A	563	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-576.00	137 Champions Drive	Joseph W. Lawrence	\$70,700	Dev	Detached	Platted	3A	564	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-577.00	139 Champions Drive	James M. McMahon	\$51,900	Dev	Detached	Platted	3A	565	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-578.00	141 Champions Drive	Alexander, John N	\$53,600	Dev	Detached	Platted	3A	566	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-579.00	143 Champions Drive	Dwight & Devon Yoder	\$73,400	Dev	Detached	Platted	3A	567	Prepaid	\$0.00	Prepaid
1-31-14.00-58.00	5 Blue Heron Court	Pasternak, Leonid & Betti	\$52,600	Dev	Detached	Platted	1	10	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-580.00	145 Champions Drive	Ronald Edward Gudzinski	\$59,200	Dev	Detached	Platted	3A	568	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-581.00	147 Champions Drive	William Clark	\$60,500	Dev	Detached	Platted	3A	569	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-582.00	149 Champions Drive	Daniel M. Piechowiak	\$60,300	Dev	Detached	Platted	3A	570	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-583.00	151 Champions Drive	Raymond S. Papszycki	\$65,800	Dev	Detached	Platted	3A	571	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-584.00	30 Champions Drive	Green, Lana R	\$58,700	Dev	Detached	Platted	3A	572	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-585.00	28 Champions Drive	Dorothy G Fairhurst	\$50,600	Dev	Detached	Platted	3A	573	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-586.00	26 Champions Drive	Bruce B Jones	\$60,100	Dev	Detached	Platted	3A	574	Prepaid	\$0.00	Prepaid
1-31-14.00-587.00	24 Champions Drive	Kenneth J. Polley	\$56,700	Dev	Detached	Platted	3A	575	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-588.00	22 Champions Drive	Denise Whaley Jester	\$52,800	Dev	Detached	Platted	3A	576	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-589.00	20 Champions Drive	Heckman, John B	\$57,400	Dev	Detached	Platted	3A	577	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-59.00	3 Blue Heron Court	Madison, Stephen & Frances	\$56,200	Dev	Detached	Platted	1	11	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-590.00	18 Champions Drive	Neil J. & Bunnie H. Gutterman	\$57,100	Dev	Detached	Platted	3A	578	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-591.00	16 Champions Drive	Louis C. Buscemi	\$52,100	Dev	Detached	Platted	3A	579	Prepaid	\$0.00	Prepaid
1-31-14.00-592.00	14 Champions Drive	Holm, Ralph W	\$59,900	Dev	Detached	Platted	3A	580	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-593.00	12 Champions Drive	William F. James Jr	\$58,400	Dev	Detached	Platted	3A	581	Prepaid	\$0.00	Prepaid
1-31-14.00-594.00	10 Champions Drive	Albert Orlando Barnabei	\$66,700	Dev	Detached	Platted	3A	582	Prepaid	\$0.00	Prepaid

TPN	Property Address	Property Owner	Assessed Value	Property			Phase	Parcel/ Lot	Special Tax Levy	Less:	Special Tax Levy
				Class	Unit Type	Plat Status				Passwaters Payment	Following Passwater Payment
1-31-14.00-595.00	8 Champions Drive	Michael P Reinecke	\$49,700	Dev	Detached	Platted	3A	583	Prepaid	\$0.00	Prepaid
1-31-14.00-596.00	6 Champions Drive	John W Sokolowski	\$63,300	Dev	Detached	Platted	3A	584	Prepaid	\$0.00	Prepaid
1-31-14.00-597.00	4 Champions Drive	Peter Nazarechuk	\$62,400	Dev	Detached	Platted	3A	585	Prepaid	\$0.00	Prepaid
1-31-14.00-598.00	2 Champions Drive	Robert Tarpley	\$52,400	Dev	Detached	Platted	3A	586	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-599.00	1 Legends Way	Brookfield Heritage Shores, LLC	\$49,900	Dev	Detached	Platted	3A	587	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-60.00	1 Blue Heron Court	Richmond, James & Concetta	\$54,400	Dev	Detached	Platted	1	12	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-600.00	3 Legends Way	Howe, Robert T	\$37,200	Dev	Detached	Platted	3A	588	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-601.00	5 Legends Way	Brookfield Heritage Shores, LLC	\$50,800	Dev	Detached	Platted	3A	589	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-602.00	7 Legends Way	Passwaters Farm, LLC	\$1,600	Dev	Detached	Platted	3A	590	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-603.00	9 Legends Way	Francis Joseph Knoll	\$52,500	Dev	Detached	Platted	3A	591	Prepaid	\$0.00	Prepaid
1-31-14.00-604.00	32 Champions Drive	Passwaters Farm, LLC	\$2,200	Dev	Detached	Platted	3A	592	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-606.00	36 Champions Drive	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3A	594	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-609.00	42 Champions Drive	Brookfield Heritage Shores LLC	\$38,000	Dev	Detached	Platted	3A	597	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-61.00	20 White Pelican Court	Muawwad, Rafik D. & Marsha	\$56,000	Dev	Detached	Platted	1	13	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-610.00	44 Champions Drive	Korb, Richard II	\$37,700	Dev	Detached	Platted	3A	598	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-611.00	46 Champions Drive	McMillan, Fondren M	\$37,600	Dev	Detached	Platted	3A	599	Prepaid	\$0.00	Prepaid
1-31-14.00-618.00	84 Champions Drive	Olgeirson, Margaret M	\$38,500	Dev	Detached	Platted	3A	601	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-62.00	22 White Pelican Court	Woods, Michael & Donna	\$65,800	Dev	Detached	Platted	1	14	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-620.00	25 Royal View Drive	Brookfield Heritage Shores LLC	\$36,500	Dev	Detached	Platted	3	723	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-621.00	23 Royal View Drive	Iulo, Aldo D.	\$46,200	Dev	Detached	Platted	3	724	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-63.00	24 White Pelican Court	Carson, Bernice C.	\$50,100	Dev	Detached	Platted	1	15	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-64.00	26 White Pelican Court	Guerassev, Vladislav & Larissa	\$50,100	Dev	Detached	Platted	1	16	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-645.00	26 Royal View Drive	Staples, Richard D	\$55,900	Dev	Detached	Platted	3	748	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-647.00	30 Royal View Drive	George Leone	\$59,700	Dev	Detached	Platted	3	750	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-648.00	32 Royal View Drive	Brookfield Heritage Shores LLC	\$39,900	Dev	Detached	Platted	3	751	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-649.00	34 Royal View Drive	Brookfield Heritage Shores LLC	\$62,800	Dev	Detached	Platted	3	752	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-65.00	28 White Pelican Court	Patterson, Sandra L.	\$40,400	Dev	Attached	Platted	1	17	\$937.07	\$0.00	\$937.07
1-31-14.00-653.00	57 Champions Drive	Passwaters Farm, LLC	\$2,500	Dev	Detached	Platted	3B	525	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-654.00	59 Champions Drive	Jeffrey James and Carol Ann Mackauer	\$66,200	Dev	Detached	Platted	3B	526	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-655.00	61 Champions Drive	Magura, Kathleen E	\$69,400	Dev	Detached	Platted	3B	527	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-656.00	63 Champions Drive	Masakowski Shirley Josephine	\$52,700	Dev	Detached	Platted	3B	528	\$2,860.88	\$1,000.00	\$1,860.88
1-31-14.00-658.00	67 Champions Drive	Passwaters Farm, LLC	\$2,500	Dev	Detached	Platted	3B	530	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-66.00	30 White Pelican Court	Metro Place Holdings, LLC	\$37,600	Dev	Attached	Platted	1	18	\$937.07	\$0.00	\$937.07
1-31-14.00-661.00	73 Champions Drive	Wilson Jesse Thomas	\$46,300	Dev	Detached	Platted	3B	533	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-662.00	75 Champions Drive	Plazak David John	\$56,800	Dev	Detached	Platted	3B	534	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-664.00	79 Champions Drive	NVR INC	\$2,600	Dev	Detached	Platted	3B	536	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-67.00	32 White Pelican Court	Terebicki, Myron & Linda Z. Heppner	\$40,600	Dev	Attached	Platted	1	19	\$937.07	\$0.00	\$937.07
1-31-14.00-670.00	89 Champions Drive	Savage, Anthony	\$64,300	Dev	Detached	Platted	3B	541	\$2,860.88	\$1,000.00	\$1,860.88
1-31-14.00-671.00	91 Champions Drive	Passwaters Farm, LLC	\$2,400	Dev	Detached	Platted	3B	542	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-674.00	97 Champions Drive	Passwaters Farm, LLC	\$2,400	Dev	Detached	Platted	3B	544	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-68.00	34 White Pelican Court	Orient Corporation of America	\$42,800	Dev	Attached	Platted	1	20	\$937.07	\$0.00	\$937.07
1-31-14.00-683.00	115 Champions Drive	McNulty James	\$63,400	Dev	Detached	Platted	3B	553	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-684.00	117 Champions Drive	Mancini Vito J.	\$55,300	Dev	Detached	Platted	3B	554	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-686.00	121 Champions Drive	Benko Stephen T.	\$59,700	Dev	Detached	Platted	3B	556	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-687.00	123 Champions Drive	Taylor, Irving	\$69,000	Dev	Detached	Platted	3B	557	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-69.00	36 White Pelican Court	Eileen Carmody	\$43,800	Dev	Attached	Platted	1	21	\$937.07	\$0.00	\$937.07
1-31-14.00-70.00	25 White Pelican Court	James S & Renee M. Wight	\$56,100	Dev	Detached	Platted	1	22	Prepaid	\$0.00	Prepaid
1-31-14.00-705.00	50 Champions Drive	NVR INC	\$48,700	Dev	Detached	Platted	3B	625	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-706.00	52 Champions Drive	Schmidt Robert Emmett	\$56,800	Dev	Detached	Platted	3B	626	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-707.00	54 Champions Drive	Sparacino, Richard	\$60,800	Dev	Detached	Platted	3B	627	Prepaid	\$0.00	Prepaid
1-31-14.00-708.00	56 Champions Drive	Ryan John Sr.	\$55,700	Dev	Detached	Platted	3B	628	\$2,860.88	\$0.00	\$2,860.88

TPN	Property Address	Property Owner	Assessed Value	Property			Phase	Parcel/ Lot	Special Tax Levy	Less:	Special Tax Levy
				Class	Unit Type	Plat Status				Passwaters Payment	Following Passwater Payment
1-31-14.00-709.00	58 Champions Drive	Bortner, Lynn A.	\$45,200	Dev	Detached	Platted	3B	629	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-71.00	23 White Pelican Court	Deteresi, David & Sharon	\$93,900	Dev	Detached	Platted	1	23	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-714.00	68 Champions Drive	Danner, Donald R	\$51,500	Dev	Detached	Platted	3B	634	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-715.00	70 Champions Drive	NVR INC	\$46,500	Dev	Detached	Platted	3B	635	Prepaid	\$0.00	Prepaid
1-31-14.00-716.00	72 Champions Drive	Adelsperger, James	\$48,600	Dev	Detached	Platted	3B	636	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-717.00	74 Champions Drive	Ras, Dirk	\$56,900	Dev	Detached	Platted	3B	637	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-718.00	76 Champions Drive	Spencer, James M	\$45,300	Dev	Detached	Platted	3B	638	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-719.00	78 Champions Drive	Roberts, Donald E	\$49,100	Dev	Detached	Platted	3B	639	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-72.00	21 White Pelican Court	Thomas, Harry W. & Ruth L.	\$61,700	Dev	Detached	Platted	1	24	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-720.00	1 Waterside Drive	Newell, Richard C	\$48,800	Dev	Detached	Platted	3B	640	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-722.00	5 Waterside Drive	Collins, James P III	\$47,700	Dev	Detached	Platted	3B	642	Prepaid	\$0.00	Prepaid
1-31-14.00-723.00	7 Waterside Drive	Pascale, Andrew T.	\$41,200	Dev	Detached	Platted	3B	643	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-725.00	11 Waterside Drive	Richards, Robert H	\$40,600	Dev	Detached	Platted	3B	645	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-726.00	13 Waterside Drive	Riley, Joseph D.	\$54,200	Dev	Detached	Platted	3B	646	\$2,860.88	\$500.00	\$2,360.88
1-31-14.00-727.00	15 Waterside Drive	Jones Robert	\$2,100	Dev	Detached	Platted	3B	647	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-728.00	17 Waterside Drive	Dixon Anderson	\$54,200	Dev	Detached	Platted	3B	648	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-729.00	19 Waterside Drive	Hogan, Michael O	\$2,100	Dev	Detached	Platted	3B	649	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-73.00	38 Snowy Egret Court	Lehman, Harry & Maria	\$68,500	Dev	Detached	Platted	1	25	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-730.00	21 Waterside Drive	Brindle William	\$41,100	Dev	Detached	Platted	3B	650	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-732.00	25 Waterside Drive	Suzanne Kreisher	\$49,700	Dev	Detached	Platted	3B	652	\$2,860.88	\$500.00	\$2,360.88
1-31-14.00-733.00	27 Waterside Drive	Harris, Jo Ann	\$46,000	Dev	Detached	Platted	3B	653	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-734.00	29 Waterside Drive	Peter J. Marino	\$64,500	Dev	Detached	Platted	3B	654	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-735.00	31 Waterside Drive	Weikel, Joseph R	\$53,400	Dev	Detached	Platted	3B	655	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-736.00	33 Waterside Drive	Jesse B. Miller	\$47,900	Dev	Detached	Platted	3B	656	Prepaid	\$0.00	Prepaid
1-31-14.00-737.00	35 Waterside Drive	Joseph A. Gargano	\$31,500	Dev	Detached	Platted	3B	657	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-738.00	37 Waterside Drive	Holmes, Sidney	\$58,500	Dev	Detached	Platted	3B	658	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-739.00	39 Waterside Drive	Alan R. Pointer	\$50,700	Dev	Detached	Platted	3B	659	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-74.00	40 Snowy Egret Court	King, Robert & Karen	\$69,800	Dev	Detached	Platted	1	26	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-740.00	41 Waterside Drive	Pamela Sullivan	\$37,700	Dev	Detached	Platted	3B	660	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-741.00	43 Waterside Drive	Gary Allison	\$45,300	Dev	Detached	Platted	3B	661	Prepaid	\$0.00	Prepaid
1-31-14.00-744.00	6 Waterside Drive	Miles Gregory	\$51,100	Dev	Detached	Platted	3B	664	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-748.00	14 Waterside Drive	Angstadt Donald M	\$48,700	Dev	Detached	Platted	3B	668	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-749.00	16 Waterside Drive	Wentzel Gerald Walter	\$45,900	Dev	Detached	Platted	3B	669	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-75.00	42 Snowy Egret Court	Valencia Hayes	\$49,700	Dev	Detached	Platted	2	27	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-750.00	18 Waterside Drive	Valentine, Robert G	\$38,000	Dev	Detached	Platted	3B	670	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-751.00	20 Waterside Drive	O'Donnell Edward	\$63,800	Dev	Detached	Platted	3B	671	Prepaid	\$0.00	Prepaid
1-31-14.00-752.00	22 Waterside Drive	Martin, John	\$53,500	Dev	Detached	Platted	3B	672	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-753.00	24 Waterside Drive	Pederagnana, Pierino	\$46,600	Dev	Detached	Platted	3B	673	Prepaid	\$0.00	Prepaid
1-31-14.00-754.00	26 Waterside Drive	Jonathon G Eastman	\$50,900	Dev	Detached	Platted	3B	674	Prepaid	\$0.00	Prepaid
1-31-14.00-755.00	28 Waterside Drive	Procino Wells And Woodland LLC	\$58,100	Dev	Detached	Platted	3B	675	Prepaid	\$0.00	Prepaid
1-31-14.00-756.00	30 Waterside Drive	Mickol, Richard X	\$43,600	Dev	Detached	Platted	3B	676	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-757.00	32 Waterside Drive	Lividini, Peter	\$61,200	Dev	Detached	Platted	3B	677	Prepaid	\$0.00	Prepaid
1-31-14.00-758.00	34 Waterside Drive	Hill, Marie S	\$44,100	Dev	Detached	Platted	3B	678	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-759.00	36 Waterside Drive	F. Harold Schriver	\$55,400	Dev	Detached	Platted	3B	679	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-76.00	44 Snowy Egret Court	Mager, Harris & Barbara	\$47,900	Dev	Detached	Platted	2	28	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-760.00	38 Waterside Drive	Theodore & Barbara Reese	\$54,300	Dev	Detached	Platted	3B	680	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-768.00	115 Waterside Drive	Jay Driller	\$48,200	Dev	Detached	Platted	3B	688	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-77.00	46 Snowy Egret Court	Janes, Robert & Suzanne	\$58,800	Dev	Detached	Platted	1	29	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-772.00	123 Waterside Drive	John Gorski	\$48,600	Dev	Detached	Platted	3B	692	\$2,860.88	\$0.00	\$2,860.88

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				Class	Unit Type	Plat Status					
1-31-14.00-774.00	127 Waterside Drive	William Edelman	\$49,400	Dev	Detached	Platted	3B	694	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-778.00	135 Waterside Drive	Raymond J. Weyhenmeyer	\$44,200	Dev	Detached	Platted	3B	698	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-779.00	137 Waterside Drive	Studin Jennifer Dimuro	\$46,800	Dev	Detached	Platted	3B	699	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-78.00	48 Snowy Egret Court	Willie J. Roach	\$59,000	Dev	Detached	Platted	1	30	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-780.00	139 Waterside Drive	Gerald Garner	\$55,100	Dev	Detached	Platted	3B	700	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-786.00	112 Waterside Drive	Gerhartz Melvin Wayne	\$42,900	Dev	Detached	Platted	3B	706	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-789.00	118 Waterside Drive	Passwaters Farm, LLC	\$1,500	Dev	Detached	Platted	3B	709	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-794.00	128 Waterside Drive	Golden Kimberley Ann	\$35,500	Dev	Detached	Platted	3B	714	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-797.00	134 Waterside Drive	Peluso Ralph	\$35,200	Dev	Detached	Platted	3B	717	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-799.00	138 Waterside Drive	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3B	719	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-800.00	140 Waterside Drive	Bonanno Anthony	\$39,300	Dev	Detached	Platted	3B	720	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-801.00	142 Waterside Drive	Harding Edward C Jr	\$30,400	Dev	Detached	Platted	3B	721	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-802.00	144 Waterside Drive	Hilderbrandt Gary R	\$43,700	Dev	Detached	Platted	3B	722	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-81.00	45 Snowy Egret Court	Barbara A Pentony	\$66,700	Dev	Detached	Platted	1	33	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-82.00	43 Snowy Egret Court	Haimowitz, Mark & Lisa	\$57,300	Dev	Detached	Platted	2	34	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-83.00	41 Snowy Egret Court	Weigang, Richard & Joan	\$59,300	Dev	Detached	Platted	1	35	\$1,378.78	\$0.00	\$1,378.78
1-31-14.00-84.00	101 Willis Island Drive	Kaiser, Michael J. & Miriam D.	\$54,700	Dev	Detached	Platted	1	36	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-85.00	103 Will's Island Drive	Menelis, Charles A. & Hazel A.	\$65,200	Dev	Detached	Platted	1	37	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-850.00	36 Royal View Drive	Passwaters Farm, LLC	\$1,500	Dev	Detached	Platted	3B	800	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-851.00	38 Royal View Drive	Brookfield Heritage Shores LLC	\$53,800	Dev	Detached	Platted	3B	801	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-86.00	44 Amanda's Teal Drive	Naimark, Rubin & Judith	\$54,800	Dev	Detached	Platted	1	38	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-87.00	42 Amanda's Teal Drive	Carr, Vincent & Rose	\$56,300	Dev	Detached	Platted	1	39	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-88.00	40 Amanda's Teal Drive	Malone, Cheryl M.	\$63,900	Dev	Detached	Platted	1	40	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-89.00	38 Amanda's Teal Drive	Baum, David & Rebecca	\$66,100	Dev	Detached	Platted	1	41	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-90.00	36 Amanda's Teal Drive	Fones, John S. Jr. & Laurel G.	\$59,700	Dev	Detached	Platted	1	42	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-91.00	34 Amanda's Teal Drive	Levy, David A. & Judith B.	\$74,700	Dev	Detached	Platted	1	43	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-92.00	32 Amanda's Teal Drive	Clark, Philip B. & Margaret A.	\$71,200	Dev	Detached	Platted	1	44	Prepaid	\$0.00	Prepaid
1-31-14.00-93.00	30 Amanda's Teal Drive	Myslow, Thomas & Jane	\$54,300	Dev	Detached	Platted	1	45	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-94.00	28 Amanda's Teal Drive	Babich, Stephen & Barbara	\$66,800	Dev	Detached	Platted	1	46	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-95.00	26 Amanda's Teal Drive	Tortora, Gerald L. & Barbara A.	\$53,500	Dev	Detached	Platted	1	47	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-96.00	24 Amanda's Teal Drive	Thompson, Nancy	\$65,200	Dev	Detached	Platted	1	48	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-97.00	22 Amanda's Teal Drive	Oliver, Clifford & Cynthia	\$62,200	Dev	Detached	Platted	1	49	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-98.00	20 Amanda's Teal Drive	Harrigan, Michael & Kathleen	\$57,600	Dev	Detached	Platted	1	50	Prepaid	\$0.00	Prepaid
1-31-14.00-99.00	18 Amanda's Teal Drive	Sweet, Robert L. & Patricia	\$52,900	Dev	Detached	Platted	1	51	\$1,372.78	\$0.00	\$1,372.78
1-31-14.00-425.00	89 Whistling Duck	Smith, Robert & Ellen	\$46,000	Dev	Detached	Platted	2	377	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-568.00	47 Champions Drive	Rice, Paul & Patricia	\$53,600	Dev	Detached	Platted	3A	520	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-569.00	49 Champions Drive	Brookfield Heritage Shores LLC	\$51,900	Dev	Detached	Platted	3A	521	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-605.00	34 Champions Drive	Brookfield Heritage Shores LLC	\$37,300	Dev	Detached	Platted	3A	593	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-608.00	40 Champions Drive	Brookfield Heritage Shores LLC	\$50,000	Dev	Detached	Platted	3A	596	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-619.00	88 Champions Drive	Passwaters Farm, LLC	\$41,600	Dev	Detached	Platted	3A	607	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-646.00	28 Royal View Drive	Passwaters Farm, LLC	\$53,300	Dev	Detached	Platted	3	749	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-651.00	53 Champions Drive	Slacum, George & Judith	\$55,700	Dev	Detached	Platted	3B	523	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-657.00	65 Champions Drive	Sicca, David & Diane	\$2,500	Dev	Detached	Platted	3B	529	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-659.00	69 Champions Drive	Reilly, Robert and Laura	\$60,900	Dev	Detached	Platted	3B	531	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-665.00	81 Champions Drive	Brookfield Heritage Shores LLC	\$2,600	Dev	Detached	Platted	3B	537	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-668.00	85 Champions Drive	Brookfield Heritage Shores LLC	\$53,500	Dev	Detached	Platted	3B	539	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-672.00	93 Champions Drive	Helmstetter, James L	\$50,800	Dev	Detached	Platted	3B	543	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-675.00	99 Champions Drive	Brookfield Heritage Shores LLC	\$2,400	Dev	Detached	Platted	3B	545	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-676.00	101 Champions Drive	Stagg, George & Geraldine	\$55,900	Dev	Detached	Platted	3B	546	\$2,860.88	\$1,500.00	\$1,360.88

TPN	Property Address	Property Owner	Assessed Value	Property			Phase	Parcel/ Lot	Special Tax Levy	Less:	Special Tax Levy
				Class	Unit Type	Plat Status				Passwaters Payment	Following Passwater Payment
1-31-14.00-680.00	109 Champions Drive	Brookfield Heritage Shores LLC	\$46,400	Dev	Detached	Platted	3B	550	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-688.00	1 Greenfair Way	Wolf, Thomas & Diane	\$46,400	Dev	Detached	Platted	3B	608	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-694.00	13 Greenfair Way	Brookfield Heritage Shores LLC	\$36,600	Dev	Detached	Platted	3B	614	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-721.00	3 Waterside Drive	Moscatelli, Carol & Adriano	\$50,300	Dev	Detached	Platted	3B	641	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-724.00	9 Waterside Drive	Branigan, Jame & Joanne	\$44,300	Dev	Detached	Platted	3B	644	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-742.00	2 Waterside Drive	Passwaters Farm, LLC	\$3,200	Dev	Detached	Platted	3B	662	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-743.00	4 Waterside Drive	Brookfield Heritage Shores LLC	\$54,400	Dev	Detached	Platted	3B	663	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-745.00	8 Waterside Drive	Passwaters Farm, LLC	\$61,600	Dev	Detached	Platted	3B	665	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-746.00	10 Waterside Drive	Passwaters Farm, LLC	\$2,200	Dev	Detached	Platted	3B	666	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-747.00	12 Waterside Drive	Brookfield Heritage Shores LLC	\$56,800	Dev	Detached	Platted	3B	667	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-761.00	101 Waterside Drive	Capstone Home LLS	\$2,200	Dev	Detached	Platted	3B	681	\$2,860.88	\$1,000.00	\$1,860.88
1-31-14.00-781.00	102 Waterside Drive	Brookfield Heritage Shores LLC	\$60,200	Dev	Detached	Platted	3B	701	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-796.00	132 Waterside Drive	Brookfield Heritage Shores LLC	\$35,300	Dev	Detached	Platted	3B	716	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-798.00	136 Waterside Drive	Capstone Home LLS	\$1,500	Dev	Detached	Platted	3B	718	\$2,860.88	\$1,000.00	\$1,860.88
1-31-14.00-421.00	101 Whistling Duck Drive	Passwaters Farm, LLC	\$2,000	Dev	Detached	Platted	2	373	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-428.00	83 Whistling Duck Drive	Passwaters Farm, LLC	\$2,000	Dev	Detached	Platted	2	380	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-436.00	71 Whistling Duck Drive	Passwaters Farm, LLC	\$1,900	Dev	Detached	Platted	2	388	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-562.00	35 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3A	514	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-570.00	125 Champions Drive	Passwaters Farm, LLC	\$2,500	Dev	Detached	Platted	3A	558	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-571.00	127 Champions Drive	Passwaters Farm, LLC	\$2,900	Dev	Detached	Platted	3A	559	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-607.00	38 Champions Drive	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3A	595	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-612.00	102 Champions Drive	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3A	600	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-617.00	92 Champions Drive	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3A	605	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-616.00	94 Champions Drive	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3A	604	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-615.00	96 Champions Drive	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3A	603	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-614.00	98 Champions Drive	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3A	602	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-613.00	100 Champions Drive	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3A	601	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-650.00	51 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3B	522	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-652.00	55 Champions Drive	Passwaters Farm, LLC	\$2,500	Dev	Detached	Platted	3B	524	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-660.00	71 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3B	532	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-663.00	77 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3B	535	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-667.00	83 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3B	538	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-669.00	87 Champons Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3B	540	\$2,860.88	\$1,500.00	\$1,360.88
1-31-14.00-677.00	103 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3B	547	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-678.00	105 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3B	548	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-679.00	107 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3B	549	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-681.00	111 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3B	551	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-682.00	113 Champions Drive	Passwaters Farm, LLC	\$2,600	Dev	Detached	Platted	3B	552	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-685.00	119 Champions Drive	Passwaters Farm, LLC	\$3,000	Dev	Detached	Platted	3B	555	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-689.00	3 Greenfair Way	Passwaters Farm, LLC	\$850	Dev	Detached	Platted	3B	609	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-690.00	5 Greenfair Way	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3B	610	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-691.00	7 Goldenrod Lane	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3B	611	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-692.00	9 Goldenrod Lane	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3B	612	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-693.00	11 Greenfair Way	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3B	613	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-701.00	14 Greenfair Way	Passwaters Farm, LLC	\$1,900	Dev	Detached	Platted	3B	621	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-702.00	16 Greenfair Way	Passwaters Farm, LLC	\$1,800	Dev	Detached	Platted	3B	622	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-703.00	18 Greenfair Way	Passwaters Farm, LLC	\$2,100	Dev	Detached	Platted	3B	623	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-711.00	62 Champions Drive	Passwaters Farm, LLC	\$1,700	Dev	Detached	Platted	3B	631	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-712.00	64 Champions Drive	Passwaters Farm, LLC	\$1,600	Dev	Detached	Platted	3B	632	\$2,860.88	\$0.00	\$2,860.88

TPN	Property Address	Property Owner	Assessed Value	Property			Special Tax Levy	Parcel/ Lot	Phase	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
				Class	Unit Type	Plat Status					
1-31-14.00-713.00	66 Champions Drive	Passwaters Farm, LLC	\$1,400	Dev	Detached	Platted	3B	633	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-731.00	23 Waterside Drive	Passwaters Farm, LLC	\$2,100	Dev	Detached	Platted	3B	651	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-771.00	121 Waterside Drive	Passwaters Farm, LLC	\$1,800	Dev	Detached	Platted	3B	691	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-773.00	125 Waterside Drive	Passwaters Farm, LLC	\$1,800	Dev	Detached	Platted	3B	693	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-795.00	130 Waterside Drive	Passwaters Farm, LLC	\$1,500	Dev	Detached	Platted	3B	715	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-809.00	201 Heritage Shores Circle	HS at Bridgeville LLC	\$2,900	Dev	Detached	Platted	4	759	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-810.00	203 Heritage Shores Circle	HS at Bridgeville LLC	\$2,700	Dev	Detached	Platted	4	760	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-811.00	205 Heritage Shores Circle	HS at Bridgeville LLC	\$2,700	Dev	Detached	Platted	4	761	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-812.00	207 Heritage Shores Circle	HS at Bridgeville LLC	\$2,700	Dev	Detached	Platted	4	762	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-813.00	209 Heritage Shores Circle	HS at Bridgeville LLC	\$2,700	Dev	Detached	Platted	4	763	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-814.00	211 Heritage Shores Circle	HS at Bridgeville LLC	\$2,700	Dev	Detached	Platted	4	764	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-815.00	213 Heritage Shores Circle	HS at Bridgeville LLC	\$47,000	Dev	Detached	Platted	4	765	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-816.00	215 Heritage Shores Circle	HS at Bridgeville LLC	\$43,400	Dev	Detached	Platted	4	766	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-817.00	217 Heritage Shores Circle	HS at Bridgeville LLC	\$47,300	Dev	Detached	Platted	4	767	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-818.00	219 Heritage Shores Circle	HS at Bridgeville LLC	\$53,900	Dev	Detached	Platted	4	768	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-819.00	221 Heritage Shores Circle	HS at Bridgeville LLC	\$37,700	Dev	Detached	Platted	4	769	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-820.00	223 Heritage Shores Circle	HS at Bridgeville LLC	\$45,700	Dev	Detached	Platted	4	770	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-821.00	225 Heritage Shores Circle	HS at Bridgeville LLC	\$59,700	Dev	Detached	Platted	4	771	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-822.00	227 Heritage Shores Circle	HS at Bridgeville LLC	\$43,600	Dev	Detached	Platted	4	772	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-823.00	229 Heritage Shores Circle	HS at Bridgeville LLC	\$47,500	Dev	Detached	Platted	4	773	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-824.00	231 Heritage Shores Circle	HS at Bridgeville LLC	\$58,500	Dev	Detached	Platted	4	774	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-825.00	233 Heritage Shores Circle	HS at Bridgeville LLC	\$43,700	Dev	Detached	Platted	4	775	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-826.00	301 Heritage Shores Circle	HS at Bridgeville LLC	\$63,000	Dev	Detached	Platted	4	776	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-827.00	303 Heritage Shores Circle	HS at Bridgeville LLC	\$44,700	Dev	Detached	Platted	4	777	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-828.00	305 Heritage Shores Circle	HS at Bridgeville LLC	\$43,400	Dev	Detached	Platted	4	778	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-829.00	307 Heritage Shores Circle	HS at Bridgeville LLC	\$44,200	Dev	Detached	Platted	4	779	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-830.00	309 Heritage Shores Circle	HS at Bridgeville LLC	\$2,100	Dev	Detached	Platted	4	780	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-831.00	311 Heritage Shores Circle	HS at Bridgeville LLC	\$2,100	Dev	Detached	Platted	4	781	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-833.00	230 Heritage Shores Circle	HS at Bridgeville LLC	\$2,800	Dev	Detached	Platted	4	783	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-834.00	228 Heritage Shores Circle	HS at Bridgeville LLC	\$2,300	Dev	Detached	Platted	4	784	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-835.00	226 Heritage Shores Circle	HS at Bridgeville LLC	\$2,300	Dev	Detached	Platted	4	785	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-836.00	224 Heritage Shores Circle	HS at Bridgeville LLC	\$47,500	Dev	Detached	Platted	4	786	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-837.00	222 Heritage Shores Circle	HS at Bridgeville LLC	\$45,900	Dev	Detached	Platted	4	787	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-838.00	220 Heritage Shores Circle	HS at Bridgeville LLC	\$34,600	Dev	Detached	Platted	4	788	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-839.00	218 Heritage Shores Circle	HS at Bridgeville LLC	\$47,500	Dev	Detached	Platted	4	789	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-840.00	216 Heritage Shores Circle	HS at Bridgeville LLC	\$57,600	Dev	Detached	Platted	4	790	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-841.00	101 Passwaters Lane	Passwaters Farm LLC	\$2,000	Dev	Detached	Platted	4	791	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-842.00	103 Passwaters Lane	Passwaters Farm LLC	\$2,000	Dev	Detached	Platted	4	792	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-847.00	106 Heritage Shores Circle	Passwaters Farm LLC	\$2,100	Dev	Detached	Platted	4	797	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-848.00	104 Heritage Shores Circle	Passwaters Farm LLC	\$2,200	Dev	Detached	Platted	4	798	\$2,860.88	\$0.00	\$2,860.88
1-31-14.00-849.00	102 Heritage Shores Circle	Passwaters Farm LLC	\$2,300	Dev	Detached	Platted	4	799	\$2,860.88	\$0.00	\$2,860.88
Total			\$36,011,450						\$1,146,760.36	\$89,000.00	\$1,057,760.36

APPENDIX B
Special Tax Roll - Undeveloped Platted
Fiscal Year 2021-2022

TPN	Property Address	Property Owner	Assessed Value	Unit Type	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-805.00	84 Champions Drive	Passwaters Farm, LLC	\$1,600.00	Detached	755	4,963	0.114	\$0.00
1-31-14.00-622.00	21 Royal View Drive	Passwaters Farm, LLC	\$1,500.00	Detached	725	3,000	0.069	\$0.00
1-31-14.00-623.00	19 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	726	3,079	0.071	\$0.00
1-31-14.00-624.00	17 Royal View Drive	Passwaters Farm, LLC	\$1,400.00	Detached	727	3,295	0.076	\$0.00
1-31-14.00-625.00	15 Royal View Drive	Passwaters Farm, LLC	\$1,400.00	Detached	728	3,363	0.077	\$0.00
1-31-14.00-626.00	13 Royal View Drive	Passwaters Farm, LLC	\$1,700.00	Detached	729	3,516	0.081	\$0.00
1-31-14.00-627.00	11 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	730	3,107	0.071	\$0.00
1-31-14.00-628.00	9 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	731	3,107	0.071	\$0.00
1-31-14.00-629.00	7 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	732	3,107	0.071	\$0.00
1-31-14.00-630.00	5 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	733	3,107	0.071	\$0.00
1-31-14.00-631.00	3 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	733	3,121	0.072	\$0.00
1-31-14.00-632.00	1 Royal View Drive	Passwaters Farm, LLC	\$1,200.00	Detached	735	3,021	0.069	\$0.00
1-31-14.00-633.00	2 Royal View Drive	Passwaters Farm, LLC	\$1,400.00	Detached	736	3,991	0.092	\$0.00
1-31-14.00-634.00	4 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	737	3,341	0.077	\$0.00
1-31-14.00-635.00	6 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	738	3,341	0.077	\$0.00
1-31-14.00-636.00	8 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	739	3,341	0.077	\$0.00
1-31-14.00-637.00	10 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	740	3,341	0.077	\$0.00
1-31-14.00-638.00	12 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	741	3,341	0.077	\$0.00
1-31-14.00-639.00	14 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	742	3,341	0.077	\$0.00
1-31-14.00-640.00	16 Royal View Drive	Passwaters Farm, LLC	\$1,300.00	Detached	743	3,379	0.078	\$0.00
1-31-14.00-641.00	18 Royal View Drive	Passwaters Farm, LLC	\$1,400.00	Detached	744	3,602	0.083	\$0.00
1-31-14.00-642.00	20 Royal View Drive	Passwaters Farm, LLC	\$1,700.00	Detached	745	4,158	0.095	\$0.00
1-31-14.00-643.00	22 Royal View Drive	Passwaters Farm, LLC	\$1,700.00	Detached	746	4,478	0.103	\$0.00
1-31-14.00-644.00	24 Royal View Drive	Passwaters Farm, LLC	\$2,000.00	Detached	747	5,799	0.133	\$0.00
1-31-14.00-673.00		Passwaters Farm, LLC	\$2,400.00	Detached	H	10,215	0.235	\$0.00
1-31-14.00-695.00	2 Greenfair Way	Passwaters Farm, LLC	\$1,600.00	Detached	615	6,111	0.140	\$0.00
1-31-14.00-696.00	4 Greenfair Way	Passwaters Farm, LLC	\$1,500.00	Detached	616	4,400	0.101	\$0.00
1-31-14.00-697.00	6 Greenfair Way	Passwaters Farm, LLC	\$1,500.00	Detached	617	4,400	0.101	\$0.00
1-31-14.00-698.00	8 Greenfair Way	Passwaters Farm, LLC	\$1,800.00	Detached	618	4,400	0.101	\$0.00
1-31-14.00-699.00	10 Greenfair Way	Passwaters Farm, LLC	\$1,700.00	Detached	619	4,400	0.101	\$0.00
1-31-14.00-700.00	12 Greenfair Way	Passwaters Farm, LLC	\$1,900.00	Detached	620	4,400	0.101	\$0.00
1-31-14.00-704.00	48 Champions Drive	Passwaters Farm, LLC	\$1,850.00	Detached	624	6,249	0.143	\$0.00
1-31-14.00-710.00	60 Champions Drive	Passwaters Farm, LLC	\$1,700.00	Detached	630	5,018	0.115	\$0.00
1-31-14.00-762.00	103 Waterside Drive	Passwaters Farm, LLC	\$1,300.00	Detached	682	5,155	0.118	\$0.00
1-31-14.00-763.00	105 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	683	4,188	0.096	\$0.00

TPN	Property Address	Property Owner	Assessed Value	Unit Type	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-764.00	107 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	684	4,188	0.096	\$0.00
1-31-14.00-765.00	109 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	685	4,188	0.096	\$0.00
1-31-14.00-766.00	111 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	686	4,188	0.096	\$0.00
1-31-14.00-767.00	113 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	687	4,188	0.096	\$0.00
1-31-14.00-769.00	117 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	689	4,040	0.093	\$0.00
1-31-14.00-770.00	119 Waterside Drive	Passwaters Farm, LLC	\$1,600.00	Detached	690	4,085	0.094	\$0.00
1-31-14.00-775.00	129 Waterside Drive	Passwaters Farm, LLC	\$1,800.00	Detached	695	4,330	0.099	\$0.00
1-31-14.00-776.00	131 Waterside Drive	Passwaters Farm, LLC	\$1,800.00	Detached	696	4,330	0.099	\$0.00
1-31-14.00-777.00	133 Waterside Drive	Passwaters Farm, LLC	\$1,700.00	Detached	697	4,211	0.097	\$0.00
1-31-14.00-782.00	104 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	702	4,011	0.092	\$0.00
1-31-14.00-783.00	106 Waterside Drive	Passwaters Farm, LLC	\$1,700.00	Detached	703	4,187	0.096	\$0.00
1-31-14.00-784.00	108 Waterside Drive	Passwaters Farm, LLC	\$1,700.00	Detached	704	4,187	0.096	\$0.00
1-31-14.00-785.00	110 Waterside Drive	Passwaters Farm, LLC	\$1,700.00	Detached	705	4,187	0.096	\$0.00
1-31-14.00-788.00	116 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	708	4,040	0.093	\$0.00
1-31-14.00-790.00	120 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	710	4,276	0.098	\$0.00
1-31-14.00-792.00	124 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	712	4,276	0.098	\$0.00
1-31-14.00-793.00	126 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	713	4,276	0.098	\$0.00
1-31-14.00-803.00	80 Champions Drive	Passwaters Farm, LLC	\$1,300.00	Detached	753	8,384	0.192	\$0.00
1-31-14.00-804.00	82 Champions Drive	Passwaters Farm, LLC	\$2,700.00	Detached	754	8,877	0.204	\$0.00
1-31-14.00-806.00	86 Champions Drive	Passwaters Farm, LLC	\$2,900.00	Detached	756	11,692	0.268	\$0.00
1-31-14.00-791.00	122 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	711	3,838	0.088	\$0.00
1-31-14.00-787.00	114 Waterside Drive	Passwaters Farm, LLC	\$1,500.00	Detached	707	4,040	0.093	\$0.00
131-14.00-832	34 Argall Street	Passwaters Farm LLC	\$2,400.00	Detached	782	6,259	0.144	\$0.00
131-14.00-843	105 Passwaters Lane	Passwaters Farm LLC	\$3,100.00	Detached	793	7,285	0.167	\$0.00
131-14.00-844	104 Passwaters Lane	Passwaters Farm LLC	\$2,600.00	Detached	794	8,547	0.196	\$0.00
131-14.00-845	102 Passwaters Lane	Passwaters Farm LLC	\$2,600.00	Detached	795	7,500	0.172	\$0.00
131-14.00-846	100 Passwaters Lane	Passwaters Farm LLC	\$2,600.00	Detached	796	7,500	0.172	\$0.00
Total			\$102,850.00			289,285	6.6411	\$0.00

APPENDIX C
Special Tax Roll - Undeveloped Unplatted
Fiscal Year 2021-2022

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Plat Status	Phase	Parcel/ Lot	Net Acreage	Special Tax Levy
1-31-14.00-44.00	Heritage Shores Circle	Passwaters Farm, LLC	\$994,000.00	Undev	N/A	Unplatted	N/A	Remainder Parcel	206.5959	\$0.00
Total			\$994,000.00						206.5959	\$0.00

APPENDIX D
Special Tax Roll - HOA Property
Fiscal Year 2021-2022

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 2021-2022

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Plat Status	Phase	Parcel/ Lot	Partial Prepayment	Net Acreage	Special Tax Levy
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