

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

**CALCULATION AND LEVY OF THE SPECIAL TAXES  
FOR FISCAL YEAR 2023-2024**

**May 18, 2023**

**PREPARED BY:**

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

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SPECIAL DEVELOPMENT DISTRICT**

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FOR FISCAL YEAR 2023-2024**

**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 (the “First Supplemental Indenture”) and the Second Supplemental Trust Indenture dated as of November 1, 2020 (the “Second Supplemental Indenture” and, together with the First Supplemental Trust Indenture and the Original Indenture, the “Indenture”), each between the Town of Bridgeville (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 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 2023-2024. Special taxes in the amount of \$1,632,059 will be collected from parcels of taxable property within the District for Fiscal Year 2023-2024 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 fund balances as of April 30, 2022, investment income, additional proceeds, disbursements and fund balances as of April 30, 2023 are shown in Table A below.

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

Fund	Balance 04/30/22	Investment Income	Additional Proceeds	Disburse- ments	Balance 04/30/23
Reserve Fund	\$1,190,133	\$28,027	\$0	\$30,199	\$1,187,961
Administrative Expense Fund	\$18,499	\$472	\$52,000	\$68,140	\$2,831
Revenue Fund	\$839,281	\$17,650	\$1,348,184	\$1,040,016	\$1,165,099
Prepayment Fund	\$125,481	\$1,828	\$326,112	\$414,029	\$39,393
Interest Fund	\$0	\$128	\$1,175,016	\$988,120	\$187,023
Sinking Fund	\$53	\$99	\$816,944	\$817,000	\$96
Rebate Fund	\$0	\$0	\$0	\$0	\$0
<b>Total</b>	<b>\$2,173,447</b>	<b>\$48,204</b>	<b>\$3,718,256</b>	<b>\$3,357,503</b>	<b>\$2,582,403</b>

*Reserve Fund:*

- Disbursements from the Reserve Fund represent transfers of reserve fund credits associated with prepayments of the special tax to the Sinking Fund to redeem a portion of the Series 2020 Bonds.

*Administrative Expense Fund:*

- Additional proceeds to the Administrative Expense Fund represent transfers of special tax revenues from the Revenue Fund.
- Disbursements from the Administrative Expense Fund represent the payment of administrative expenses.

*Revenue Fund:*

- Additional proceeds to the Revenue Fund represent deposits of special tax revenues by the Town, a corrective transfer of the Fiscal Year 2022-2023 Passwaters Payment from the Prepayment Fund, and a corrective transfer of special tax revenues from the Prepayment Fund.
- Disbursements from the Revenue Fund represent transfers of special tax revenues to the Interest Fund and the Administrative Expense Fund.

*Prepayment Fund:*

- Additional proceeds to the Prepayment Fund represent deposits of prepayment proceeds received from parcels within the District and the erroneous deposit of special tax revenues.
- Disbursements from the Prepayment Fund represent transfers to the Sinking Fund, a corrective transfer of the Fiscal Year 2022-2023 Passwaters Payment to the Revenue Fund, and a corrective transfer of special tax revenues to the Revenue Fund.

*Interest Fund:*

- Additional proceeds to the Interest Fund represent transfers of special taxes from the Revenue Fund, and the erroneous deposit of the Fiscal Year 2023-2024 Passwaters Payment.
- Disbursements from the Interest Fund represent payments of interest due on the Series 2020 Bonds, the payment of accrued interest associated with the extraordinary mandatory redemption of Series 2020 Bonds with prepayments proceeds, and a corrective transfer to the Sinking Fund.

*Sinking Fund:*

- Additional proceeds to the Sinking Fund represent transfers of prepayment proceeds from the Prepayment Fund, transfers of reserve fund credits from the Reserve Fund, and a corrective transfer from the Interest Fund.
- Disbursements from the Sinking Fund represent the payment of principal due on the Series 2020 Bonds and redemptions of a portion of the Series 2020 Bonds with prepayment proceeds.

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 4.46% per annum as of April 30, 2023. Table B below shows the approximate rate of return on the investments as of April 30, 2023.

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

<b>Fund</b>	<b>Rates of Return</b>
Reserve Fund	4.46%
Administrative Expense Fund	4.46%
Revenue Fund	4.46%
Prepayment Fund	4.46%
Interest Fund	4.46%
Sinking Fund	4.46%

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 will remain in the fund and be used for the purpose of paying administrative 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. Investment income on the Prepayment Fund will be applied to redeem 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 in an amount equal to the Special Tax Requirement until the Series 2020

Bonds and any additional bonds have been paid in full. 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 2023 will be billed in July 2023 and will be due on September 30, 2023. The special taxes due on September 30, 2023 will be made available to pay debt service on the Series 2020 Bonds on January 1, 2024 and July 1, 2024. Table C below provides a summary of the Special Tax Requirement for Fiscal Year 2023-2024.

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

<b>Expenses:</b>	
Debt service:	
Interest payment due on January 1, 2024	\$210,760
Interest payment due on July 1, 2024	\$210,760
Principal payment due on July 1, 2024	\$591,000
<i>Sub-total debt service</i>	<i>\$1,012,520</i>
Administrative expenses for Fiscal Year 2023-2024	\$69,400
Contingency	\$1,141,757
<b>Total expenses</b>	<b>\$2,223,677</b>
<b>Available Funds:</b>	
Fiscal Year 2023-2024 Passwaters Payment <sup>1</sup>	(\$188,500)
Estimated Reserve Fund investment income through July 1, 2024	\$0
Surplus from prior year	(\$403,119)
<b>Total available funds</b>	<b>(\$591,619)</b>
<b>Special Tax Requirement</b>	<b>\$1,632,059</b>

<sup>1</sup>As 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 2023-2024 is equal to \$188,500. This amount was remitted to the Trustee by Passwaters on March 31, 2023 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. Series 2020 Bonds in the aggregate amount of \$1,757,000 will have been redeemed with regularly scheduled sinking fund payments and mandatory extraordinary redemptions with prepayment proceeds through July 1, 2023. Accordingly, the outstanding principal balance of the Series 2020 Bonds for Fiscal Year 2023-2024 is equal to \$10,538,000 ( $\$12,295,000 - \$1,757,000 = \$10,538,000$ ).

Fiscal Year 2023-2024 debt service on the Series 2020 Bonds includes interest payments in the amount of \$210,760 due on January 1, 2024 and July 1, 2024. These payments are equal to interest for six months on the outstanding Series 2020 Bonds of \$10,538,000.

There is a principal payment due on the Series 2020 Bonds on July 1, 2024 in the amount of \$591,000. As a result, total debt service on the Series 2020 Bonds to be paid for Fiscal Year 2023-2024 is equal to \$1,012,520 ( $\$210,760 + \$210,760 + \$591,000 = \$1,012,520$ ).

### *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 \$62,000. This results in total estimated administrative expenses of \$69,400 ( $\$5,400 + \$2,000 + \$62,000 = \$69,400$ ) for Fiscal Year 2023-2024.

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 105.53% of annual expenses, has been added to the calculation of the Special Tax Requirement. As further outlined herein, this amount represents the difference between the expenses to be paid from the special taxes and the sum of the assigned special taxes to be collected from developed property for the 2023-2024 Taxable Year. This amount may be applied to offset special tax delinquencies, unanticipated expenses, and future year 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 1<sup>st</sup> 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 2023-2024 is equal to \$188,500, representing the partial payment of the annual special tax for 146 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;

This resulted in an initial Reserve Requirement for the Series 2020 Bonds of \$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. Accordingly, the Reserve Requirement for the Series 2020 Bonds has been reduced for the reserve fund credits associated with the special tax prepayments. As a result, the Reserve Requirement for the Series 2020 Bonds is currently equal to \$1,159,552.

As of April 30, 2023, the balance in the Reserve Fund was equal to \$1,187,961. This amount includes the current Reserve Requirement of \$1,159,552 and investment income in excess of the Reserve Requirement of \$28,409. 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 4.46% per annum as of April 30, 2023. At this rate of return, it is estimated that annual investment income in the amount of \$51,716 will be earned on the Reserve Requirement during Fiscal Year 2023-2024. However, to be conservative, no investment income has been included in the calculation of the Special Tax Requirement for Fiscal Year 2023-2024. To the extent investment income is earned on the Reserve Fund, it will be applied in accordance with the Indenture.

*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 2023-2024 is shown in Table D below. As shown in Table D, there is a surplus of \$403,119 following the payment of the remaining debt service and administrative expenses for Fiscal Year 2022-2023.

Remaining debt service includes the principal and interest due on the Series 2020 Bonds on July 1, 2023. The interest payment due on the Series 2020 Bonds is equal to \$221,720. There is a principal payment due on the Series 2020 Bonds on July 1, 2023 in the amount of \$548,000. As a result, remaining debt service due on the Series 2020 Bonds for Fiscal Year 2022-2023 is equal to \$769,720. In addition, it is estimated that administrative expenses in the amount of \$22,000 remain to be paid for Fiscal Year 2022-2023.

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

<b>Expenses:</b>	
Debt service:	
Interest payment due on July 1, 2023	\$221,720
Principal payment due on July 1, 2023	\$548,000
<i>Sub-total debt service</i>	<i>\$769,720</i>
Estimated remaining Fiscal Year 2022-2023 administrative expenses	\$22,000
<b>Total remaining expenses</b>	<b>\$791,720</b>
<b>Available Funds:</b>	
Available balance of the Revenue Fund as of April 30, 2023 <sup>1</sup>	(\$1,163,599)
Available balance of the Reserve Fund as of April 30, 2023	(\$28,409)
Available balance of the Administrative Expense Fund as of April 30, 2023	(\$2,831)
<b>Total available funds</b>	<b>(\$1,194,839)</b>
<b>Surplus from prior year</b>	<b>(\$403,119)</b>

<sup>1</sup>The Passwaters Payment for Fiscal Year 2022-2023 was reduced by \$1,500 to account for the prepayment of the special tax for one parcel following the calculation of the Passwaters Payment amount. As of April 30, 2023, the balance of the Revenue Fund was equal to \$1,165,099. To account for the \$1,500 credit the available balance of the Revenue Fund is \$1,163,599.

As of April 30, 2023, the balance in the Revenue Fund was equal to \$1,165,099. A credit in the amount of \$1,500 is applied towards the Passwaters Payment for Fiscal Year 2023-2024. As a result of the \$1,500 credit, the available balance of the Revenue Fund is \$1,163,599.

As of April 30, 2023, the balance of the Administrative Expense Fund was equal to \$2,831. This amount will be used to pay a portion of the remaining administrative expense for Fiscal Year 2022-2023.

As mentioned previously, as of April 30, 2023, the balance in the Reserve Fund was equal to \$1,187,961, which included the Reserve Requirement and investment income in the amount of \$28,409. 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, 2023. Based on the Federated Government Obligations money market rate of approximately 4.46% mentioned above, an additional \$12,929 in investment income is estimated to be earned on the Reserve Fund through June 30, 2023. However, to be conservative, no investment income has been included in the calculation of the surplus from Fiscal Year 2022-2023. To the extent investment income is earned on the Reserve Fund through June 30, 2023, it will be applied in accordance with the Indenture.

After accounting for the remaining expenses for Fiscal Year 2022-2023, there is an estimated \$403,119 in excess funds available. As a result, there is a prior year surplus of \$403,119 which will be made available to pay debt service and administrative expenses for Fiscal Year 2023-2024.

#### *Summary of the Special Tax Requirement*

Total District expenses to be paid from the special taxes collected in 2023 are estimated to be \$2,223,677. Funds available to pay a portion of these expenses are estimated to be \$591,619, resulting in a Special Tax Requirement of \$1,632,059 ( $\$2,223,677 - \$591,619 = \$1,632,059$ ) for Fiscal Year 2023-2024.

### **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 2023-2024 is May 2, 2023.

As of the date of classification, there were 1,008 developed units of taxable property within the District. Of this amount, 764 are classified as single-family detached units and 244 are classified as single-family attached units. As a result, the remaining taxable property within the District will be classified as undeveloped property for Fiscal Year 2023-2024.

#### *Assigned Special Tax Rates*

As noted above, parcels of developed property shall be taxed at the assigned special tax for such parcel until the completion of construction. Completion of construction is defined as the first to occur of the following: (i) issuance of all of the Bonds contemplated for the District, not including refunding bond issues, or (ii) completion of all of the Public Improvements as evidenced by a certificate of completion (as provided for in the Indenture of Trust).

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 2022-2023 was \$3,397 and \$2,319, respectively. The assigned special tax for Fiscal Year 2023-2024 is equal to 102% of the assigned special tax in effect in the prior year, or \$3,465 and \$2,365, respectively.

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 on the following page, this results in an assigned special tax of \$1,428 ( $41.22\% \times \$3,465 = \$1,428$ ) and \$975 ( $41.22\% \times \$2,365 = \$975$ ) to be billed to the partially prepaid single-family detached and single-family attached parcels prepaid at 58.78%, respectively, for

Fiscal Year 2023-2024. 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 44 of the single-family detached units and 13 of the single-family attached units. Accordingly, there will be 140 (184 – 44 = 140) single-family detached units with an assigned special tax of \$1,428 and 75 (88 – 13 = 75) single-family attached units with an assigned special tax of \$975 for Fiscal Year 2023-2024.

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

<b>Property Class</b>	<b>Assigned Special Tax Per Unit</b>	<b>Outstanding Percentage</b>	<b>Assigned Special Tax Per Partially Prepaid Unit</b>
Single-family detached	\$3,465	41.22%	\$1,428
Single-family attached	\$2,365	41.22%	\$975

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 \$2,404 (69.37% × \$3,465 = \$2,404) and \$1,641 (69.37% × \$2,365 = \$1,641) to be billed to the partially prepaid single-family detached and single-family attached parcels prepaid at 30.63%, respectively, for Fiscal Year 2023-2024. The special tax has also been prepaid in full on five of the single-family detached units and the one single-family attached unit. Accordingly, there will be six (11 – 5 = 6) single-family detached units with an assigned special tax of \$2,404. Table F below shows the assigned special tax for Fiscal Year 2023-2024 for the six 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**

<b>Property Class</b>	<b>Alternate Assigned Special Tax Per Unit</b>	<b>Alternate Outstanding Percentage</b>	<b>Alternate Assigned Special Tax Per Partially Prepaid Unit</b>
Single-family detached	\$3,465	69.37%	\$2,404

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 \$1,434 (41.40% × \$3,465 = \$1,434) and \$979 (41.40% × \$2,365 = \$979) to be billed to the partially prepaid single-family detached and single-family attached parcels prepaid at 58.60%, respectively, for Fiscal Year 2023-2024. 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 50 of the single-family detached and the one single-family attached parcels. Accordingly, there will be 112

(162 – 50 = 112) single-family detached units with an assigned special tax of \$1,434 for Fiscal Year 2023-2024. Table G below shows the assigned special tax for Fiscal Year 2023-2024 for the 112 single-family detached units that are subject to the special tax at the partial prepayment rate of 58.60%.

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

<b>Property Class</b>	<b>Alternate Assigned Special Tax Per Unit</b>	<b>Alternate Outstanding Percentage</b>	<b>Alternate Assigned Special Tax Per Partially Prepaid Unit</b>
Single-family detached	\$3,465	41.40%	\$1,434

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 herein. 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 \$2,976 ( $85.90\% \times \$3,465 = \$2,976$ ) to be levied on the single-family detached parcels that were partially prepaid at approximately 14.10% for Fiscal Year 2023-2024. 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 \$2,976 for Fiscal Year 2023-2024. Table H below shows the assigned special tax for Fiscal Year 2023-2024 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**

<b>Property Class</b>	<b>Alternate Assigned Special Tax Per Unit</b>	<b>Alternate Outstanding Percentage</b>	<b>Alternate Assigned Special Tax Per Partially Prepaid Unit</b>
Single-family detached	\$3,465	85.90%	\$2,976

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, there are 400 single-

family detached units and 154 single-family attached units not partially prepaid. The special tax has also been prepaid in full on 46 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 2023-2024. Accordingly, there will be 353 ( $400 - 46 - 1 = 353$ ) single-family detached units with a reduced assigned special tax of \$2,976 for Fiscal Year 2023-2024. Table I below shows the reduced assigned special tax for Fiscal Year 2023-2024 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	\$2,976
Single-family attached	\$2,032

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 \$1,434 ( $48.19\% \times \$2,976 = \$1,434$ ) to be levied on the single-family detached parcels that were partially prepaid at approximately 51.81% for Fiscal Year 2023-2024. 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 \$1,434 for Fiscal Year 2023-2024. Table J below shows the assigned special tax for Fiscal Year 2023-2024 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	\$2,976	48.19%	\$1,434

*Levy of Special Taxes*

As noted above, parcels of developed property shall be taxed at the assigned special tax for such parcel until the completion of construction. The completion of construction has not occurred. As a result, parcels of developed property are being taxed at the assigned special tax rates for Fiscal

Year 2023-2024. Table K below shows the aggregate developed property assigned special taxes for Fiscal Year 2023-2024.

**Table K**  
**Aggregate Developed Property Assigned Special Taxes**

	Total Units	Less: Prepaid Units	Taxable Units	Assigned Special Tax Rate	Total Special Taxes
<b>Single-Family Detached:</b>					
Partial prepayment rate - 58.78%	184	44	140	\$1,428	\$199,954
Partial prepayment rate - 30.63%	11	5	6	\$2,404	\$14,422
Partial prepayment rate - 58.6%	162	50	112	\$1,434	\$160,662
Partial prepayment rate - 14.10%	4	2	2	\$2,976	\$5,953
Reduced rate <sup>1</sup>	400	46	353	\$2,976	\$1,050,691
Partial prepayment rate - 51.81%	3	1	2	\$1,434	\$2,869
<i>Sub-total single-family detached</i>	<i>764</i>	<i>148</i>	<i>615</i>		<i>\$1,434,550</i>
<b>Single-Family Attached:</b>					
Partial prepayment rate - 58.78%	88	13	75	\$975	\$73,119
Partial prepayment rate - 30.63%	1	1	0	\$1,641	\$0
Partial prepayment rate - 58.6%	1	1	0	\$979	\$0
Reduced rate	154	0	154	\$2,032	\$312,889
<i>Sub-total single-family attached</i>	<i>244</i>	<i>15</i>	<i>229</i>		<i>\$386,009</i>
<b>Total</b>	<b>1008</b>	<b>163</b>	<b>844</b>		<b>\$1,820,559</b>

<sup>1</sup>Includes the one unit subject to bankruptcy proceedings.

As shown in Table K above, the aggregate assigned special tax on developed property is equal to \$1,820,559. 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 2023-2024 is equal to \$188,500. Accordingly, as shown in Appendix A, the assigned special tax to be paid by homeowners is equal to \$1,632,059 ( $\$1,820,559 - \$188,500 = \$1,632,059$ ).

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 \$1,632,059. The assigned special taxes to be collected from developed property are equal to \$1,632,059. 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 2023-2024 are shown in the attached appendices.

**Exhibit A**  
**Passwater Payment**  
**Fiscal Year 2023-2024**

<b>Tax Parcel Number</b>	<b>Lot</b>	<b>Amount of Payment</b>	<b>Date Signed</b>
1-31-14.00-422.00	374	\$1,500	9/21/2018
1-31-14.00-424.00	376	\$1,500	7/31/2018
1-31-14.00-426.00	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
1-31-14.00-653.00	525	\$1,500	12/27/2018
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
1-31-14.00-599.00	587	\$1,500	6/21/2020
1-31-14.00-601.00	589	\$1,500	5/2/2020
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



<b>Tax Parcel Number</b>	<b>Lot</b>	<b>Amount of Payment</b>	<b>Date Signed</b>
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	\$1,500	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	\$1,500	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
1-31-14.00-562.00	514	\$1,500	10/16/2020
1-31-14.00-650.00	522	\$1,500	6/14/2020
1-31-14.00-652.00	524	\$1,500	10/31/2020
1-31-14.00-660.00	532	\$1,500	6/28/2020
1-31-14.00-663.00	535	\$1,500	7/19/2020
1-31-14.00-677.00	547	\$1,500	12/20/2020
1-31-14.00-678.00	548	\$1,500	10/5/2020
1-31-14.00-679.00	549	\$1,500	10/24/2020
1-31-14.00-682.00	552	\$1,500	11/9/2020
1-31-14.00-685.00	555	\$1,500	10/11/2020
1-31-14.00-570.00	558	\$1,500	11/15/2020
1-31-14.00-571.00	559	\$1,500	11/7/2020
1-31-14.00-572.00	560	\$1,500	9/5/2020
1-31-14.00-612.00	600	\$1,500	6/14/2020
1-31-14.00-614.00	602	\$1,500	7/11/2020
1-31-14.00-691.00	611	\$1,500	7/12/2020
1-31-14.00-701.00	621	\$1,500	9/26/2020
1-31-14.00-703.00	623	\$1,500	7/30/2020
1-31-14.00-731.00	651	\$1,500	9/4/2020
1-31-14.00-773.00	693	\$1,500	6/22/2020
1-31-14.00-795.00	715	\$1,000	6/7/2021
1-31-14.00-803.00	753	\$1,500	2/13/2021
1-31-14.00-804.00	754	\$1,000	5/15/2021
1-31-14.00-805.00	755	\$1,500	4/18/2021
1-31-14.00-806.00	756	\$1,500	3/19/2021
1-31-14.00-852.00	802	\$1,500	2/28/2021
1-31-14.00-853.00	803	\$1,500	4/13/2021
1-31-14.00-854.00	804	\$1,000	6/14/2021

<b>Tax Parcel Number</b>	<b>Lot</b>	<b>Amount of Payment</b>	<b>Date Signed</b>
1-31-14.00-855.00	805	\$1,500	1/28/2021
1-31-14.00-856.00	806	\$1,000	5/29/2021
1-31-14.00-857.00	807	\$1,000	7/4/2021
1-31-14.00-858.00	808	\$1,000	8/12/2021
1-31-14.00-859.00	809	\$1,000	8/9/2021
1-31-14.00-860.00	810	\$1,000	10/7/2022
1-31-14.00-861.00	811	\$1,000	7/11/2021
1-31-14.00-862.00	812	\$1,000	8/8/2021
1-31-14.00-863.00	813	\$1,000	9/20/2021
1-31-14.00-864.00	814	\$1,000	9/26/2021
1-31-14.00-865.00	815	\$1,000	10/11/2021
1-31-14.00-866.00	816	\$1,000	9/12/2021
1-31-14.00-867.00	817	\$1,000	4/30/2022
1-31-14.00-869.00	819	\$1,000	6/26/2022
1-31-14.00-870.00	820	\$1,000	3/27/2022
1-31-14.00-871.00	821	\$1,000	10/2/2021
1-31-14.00-872.00	822	\$1,000	10/23/2021
1-31-14.00-873.00	823	\$1,000	10/31/2021
1-31-14.00-874.00	824	\$1,000	11/5/2021
1-31-14.00-875.00	825	\$1,000	8/2/2021
1-31-14.00-876.00	826	\$1,500	3/20/2021
1-31-14.00-877.00	827	\$1,000	10/11/2021
1-31-14.00-878.00	828	\$1,000	7/31/2021
1-31-14.00-879.00	829	\$1,500	3/8/2021
1-31-14.00-880.00	830	\$1,000	8/1/2021
1-31-14.00-881.00	831	\$1,500	4/12/2021
1-31-14.00-882.00	832	\$1,000	6/13/2021
1-31-14.00-883.00	833	\$1,500	4/11/2021
1-31-14.00-673.00	834	\$1,000	7/19/2021
1-31-14.00-946.00	836	\$1,000	5/8/2022
1-31-14.00-947.00	837	\$1,000	3/26/2022
1-31-14.00-961.00	1026	\$1,000	5/7/2022
1-31-14.00-962.00	1027	\$1,000	3/31/2022
1-31-14.00-964.00	1029	\$1,000	5/16/2022
1-31-14.00-967.00	1032	\$1,000	2/12/2022
1-31-14.00-968.00	1033	\$1,000	3/7/2022
1-31-14.00-969.00	1034	\$1,000	2/12/2022
1-31-14.00-970.00	1035	\$1,000	2/13/2022
1-31-14.00-971.00	1036	\$1,000	2/14/2022
1-31-14.00-972.00	1037	\$1,000	3/5/2022
1-31-14.00-973.00	1038	\$1,000	4/11/2022
1-31-14.00-697.00	617	\$1,000	4/19/2022
1-31-14.00-698.00	618	\$1,500	12/21/2020

<b>Tax Parcel Number</b>	<b>Lot</b>	<b>Amount of Payment</b>	<b>Date Signed</b>
1-31-14.00-699.00	619	\$1,000	7/30/2021
1-31-14.00-700.00	620	\$1,500	9/26/2020
1-31-14.00-702.00	622	\$1,500	11/9/2020
1-31-14.00-710.00	630	\$1,500	1/25/2021
1-31-14.00-765.00	685	\$1,000	11/4/2021
1-31-14.00-766.00	686	\$1,000	6/10/2021
1-31-14.00-767.00	687	\$1,000	8/24/2021
1-31-14.00-769.00	615	\$1,500	1/26/2021
1-31-14.00-770.00	690	\$1,000	2/13/2022
1-31-14.00-777.00	697	\$1,000	7/4/2021
1-31-14.00-782.00	702	\$1,000	5/17/2022
1-31-14.00-783.00	703	\$1,000	5/29/2021
1-31-14.00-784.00	704	\$1,000	10/14/2021
1-31-14.00-785.00	705	\$1,000	11/17/2021
1-31-14.00-787.00	707	\$1,500	3/6/2021
1-31-14.00-788.00	708	\$1,000	5/4/2021
1-31-14.00-790.00	710	\$1,000	6/24/2021
1-31-14.00-791.00	711	\$1,000	10/19/2021
1-31-14.00-792.00	712	\$1,000	11/17/2021
1-31-14.00-793.00	713	\$1,000	11/18/2021
1-31-14.00-850.00	800	\$1,000	12/29/2021
<b>Total<sup>1</sup></b>		<b>\$188,500</b>	

<sup>1</sup>The Passwaters Payment has been reduced from the total shown to account for the \$1,500 credit associated with an overpayment in fiscal year 2022-2023.

**APPENDIX A**  
**Special Tax Roll - Developed Parcels**  
**Fiscal Year 2023-2024**

TPN	Property Address	Property Owner	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.	Detached	Platted	1	52	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-101.00	14 Amanda's Teal Drive	Peragallo, Stephen & Maryann	Detached	Platted	1	53	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-102.00	12 Amanda's Teal Drive	Lynch, Brendan E. & Marjorie E.	Detached	Platted	1	54	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-103.00	10 Amanda's Teal Drive	John and Mary Dura	Detached	Platted	1	55	Prepaid	\$0.00	Prepaid
1-31-14.00-104.00	8 Amanda's Teal Drive	Williams, John & Marilyn	Detached	Platted	1	56	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-105.00	6 Amanda's Teal Drive	Lennon, Jan Suzanne	Detached	Platted	1	57	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-106.00	4 Amanda's Teal Drive	Battista, John & Joanne	Detached	Platted	1	58	Prepaid	\$0.00	Prepaid
1-31-14.00-107.00	2 Amanda's Teal Drive	Wroten, Robert W & Barabara Ann	Detached	Platted	1	59	Prepaid	\$0.00	Prepaid
1-31-14.00-108.00	1 Amanda's Teal Drive	Kern, Robert & Cynthia	Detached	Platted	1	60	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-109.00	3 Amanda's Teal Drive	Le, Hao & Nguyen, Lieu	Detached	Platted	1	61	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-110.00	5 Amanda's Teal Drive	Mazzilli, Eugene & Nancy	Detached	Platted	1	62	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-111.00	7 Amanda's Teal Drive	Woolcock, Thomas R. & Sylvia K.	Detached	Platted	1	63	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-112.00	9 Amanda's Teal Drive	Percival, Allan S. & Marjorie	Detached	Platted	1	64	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-113.00	11 Amanda's Teal Drive	Williams, Dolores Anne	Detached	Platted	1	65	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-114.00	13 Amanda's Teal Drive	Bravo, Joseph & Nadine	Detached	Platted	1	66	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-115.00	15 Amanda's Teal Drive	Robin Kern & Carmen Baker	Detached	Platted	1	67	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-116.00	17 Amanda's Teal Drive	Martineau, Robert & Susan	Detached	Platted	1	68	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-117.00	19 Amanda's Teal Drive	RIVERSHORE INVESTMENTS LLC	Detached	Platted	1	69	Prepaid	\$0.00	Prepaid
1-31-14.00-118.00	21 Amanda's Teal Drive	Catherine J. Gogerty	Detached	Platted	1	70	Prepaid	\$0.00	Prepaid
1-31-14.00-119.00	23 Amanda's Teal Drive	HALFMANN DOUGLAS A & EILEEN C HALFMANN	Detached	Platted	1	71	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-120.00	25 Amanda's Teal Drive	Beard, Norman R. Jr & Virginia L.	Detached	Platted	1	72	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-121.00	27 Amanda's Teal Drive	Betty H. Myers	Detached	Platted	1	73	Prepaid	\$0.00	Prepaid
1-31-14.00-122.00	29 Amanda's Teal Drive	Stephenson, James Robert & Maxine	Detached	Platted	1	74	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-123.00	31 Amanda's Teal Drive	Timothy and Doretta Sutton	Detached	Platted	1	75	Prepaid	\$0.00	Prepaid
1-31-14.00-124.00	33 Amanda's Teal Drive	Hagquist, Richard A. & Catherine Connor	Detached	Platted	1	76	Prepaid	\$0.00	Prepaid
1-31-14.00-125.00	35 Amanda's Teal Drive	Stapleton, Thomas & Mary	Detached	Platted	1	77	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-126.00	37 Amanda's Teal Drive	DOUGLAS & ELIZABETH B MACKAY	Detached	Platted	1	78	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-127.00	39 Amanda's Teal Drive	Rauner, Peter McKenzie et al	Detached	Platted	1	79	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-128.00	41 Amanda's Teal Drive	Barr, John C. & Francoise J.	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.	Detached	Platted	1	81	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-130.00	107 Willis Island Drive	Trojak, Gary F. & Patricia A.	Detached	Platted	1	82	Prepaid	\$0.00	Prepaid
1-31-14.00-131.00	109 Willis Island Drive	Tucker, Owen J. & Barbara	Detached	Platted	1	83	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-132.00	111 Will's Island Drive	McDonald, Richard Allen & Patricia Ann	Detached	Platted	1	84	Prepaid	\$0.00	Prepaid
1-31-14.00-133.00	112 Willis Island Drive	Ryan, Kevin & Kathleen	Detached	Platted	1	85	Prepaid	\$0.00	Prepaid
1-31-14.00-134.00	110 Will's Island Drive	Schmidt, John & Nancy	Detached	Platted	1	86	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-135.00	108 Will's Island Drive	Arthur and Jean Bertini	Detached	Platted	1	87	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-136.00	106 Will's Island Drive	Brickman, Harriette	Detached	Platted	1	88	Prepaid	\$0.00	Prepaid
1-31-14.00-137.00	47 Emily's Pintail Drive	Gerring, Alan I. & Cheryl B.	Detached	Platted	1	89	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-138.00	49 Emily's Pintail Drive	FLETCHER, DEBRA & JAMES	Detached	Platted	1	90	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-139.00	51 Emily's Pintail Drive	GRADY, THOMAS & PATRICIA	Detached	Platted	1	91	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-140.00	53 Emily's Pintail Drive	Robert and Gail Long	Detached	Platted	1	92	Prepaid	\$0.00	Prepaid
1-31-14.00-141.00	55 Emily's Pintail Drive	STENZ, AUGUST & PATRICE	Detached	Platted	1	93	Prepaid	\$0.00	Prepaid
1-31-14.00-142.00	57 Emily's Pintail Drive	Kenneth & Darlene Jack	Detached	Platted	1	94	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-143.00	5 Emily's Pintail Drive	Bartolomei, Vincenza	Detached	Platted	1	95	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-144.00	61 Emily's Pintail Drive	Collins, John D. & Sharon	Detached	Platted	1	96	Prepaid	\$0.00	Prepaid
1-31-14.00-145.00	63 Emily's Pintail Drive	HICKEY, DAVID & SUSAN	Detached	Platted	1	97	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-146.00	65 Emily's Pintail Drive	JOHNSON JAYE LESLIE & JAMES MONTROSS MAGEE	Detached	Platted	1	98	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-147.00	67 Emily's Pintail Drive	William and Nancy Timmons	Detached	Platted	1	99	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-148.00	69 Emily's Pintail Drive	John A III Bodenlos	Detached	Platted	1	100	Prepaid	\$0.00	Prepaid
1-31-14.00-149.00	71 Emily's Pintail Drive	Gupta, Rakesh & Shashi	Detached	Platted	1	101	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-150.00	73 Emily's Pintail Drive	Arnesen, Mary & Susan	Detached	Platted	1	102	Prepaid	\$0.00	Prepaid

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Following Passwater
								Payment	Payment
1-31-14.00-151.00	132 Emily's Pintail Drive	Russell and Karen Campbell	Detached	Platted	1	103	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-152.00	130 Emily's Pintail Drive	SWATLAND, THOMAS & LYNN	Detached	Platted	1	104	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-153.00	128 Emily's Pintail Drive	Howard, Susan D.	Detached	Platted	1	105	Prepaid	\$0.00	Prepaid
1-31-14.00-154.00	126 Emily's Pintail Drive	Vizacarra Raul Alberto Porro & Lourdes Margarita Cabrera	Detached	Platted	1	106	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-155.00	124 Emily's Pintail Drive	Hill, Dennis H. & Katherine	Detached	Platted	1	107	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-156.00	122 Emily's Pintail Drive	Sieger, Ann M.	Detached	Platted	1	108	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-157.00	120 Emily's Pintail Drive	DE ZAGO MARCO & KATHLEEN	Detached	Platted	1	109	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-158.00	118 Emily's Pintail Drive	COLLETT ANGELA & JOSEPH CALDARERA HRS	Detached	Platted	1	110	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-159.00	116 Emily's Pintail Drive	Hahn Michael & Colleen	Detached	Platted	1	111	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-160.00	114 Emily's Pintail Drive	Paul Walsh	Detached	Platted	1	112	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-161.00	112 Emily's Pintail Drive	Kimberly Batey	Detached	Platted	1	113	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-162.00	110 Emily's Pintail Drive	DICKERSON, PHILLIP & LORRAINE	Detached	Platted	1	114	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-163.00	108 Emily's Pintail Drive	Rosensteel, Frances P	Detached	Platted	1	115	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-164.00	106 Emily's Pintail Drive	KRANTZ, GEORGE & MARILYN	Detached	Platted	1	116	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-165.00	104 Emily's Pintail Drive	Rahn, Gloria E	Detached	Platted	1	117	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-166.00	102 Emily's Pintail Drive	Zdrojewski, John A. & Yvonne H.	Detached	Platted	1	118	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-167.00	99 Emily's Pintail Drive	WILDERSON, CAROLYN G	Detached	Platted	1	119	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-168.00	101 Emily's Pintail Drive	Marilyn Krauss	Detached	Platted	1	120	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-169.00	103 Emily's Pintail Drive	Annarelli, Michael J. & Noreen	Detached	Platted	1	121	Prepaid	\$0.00	Prepaid
1-31-14.00-170.00	105 Emily's Pintail Drive	Kathleen Kelleher	Detached	Platted	1	122	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-171.00	107 Emily's Pintail Drive	Abid, Ramsey	Detached	Platted	1	123	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-172.00	109 Emily's Pintail Drive	FRIEDMAN, LEWIS & MONA	Detached	Platted	1	124	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-173.00	111 Emily's Pintail Drive	James & Maria Byrnes	Detached	Platted	1	125	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-174.00	113 Emily's Pintail Drive	ACCARO, ENRICO & JANE	Detached	Platted	1	126	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-175.00	115 Emily's Pintail Drive	Robert & Eleanor Butler	Detached	Platted	1	127	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-176.00	117 Emily's Pintail Drive	MAGOOLAGHAN, TIMOTHY & MARIAN	Detached	Platted	1	128	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-177.00	77 Emily's Pintail Drive	Morris, Henry F. & Elizabeth M.	Detached	Platted	1	129	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-178.00	79 Emily's Pintail Drive	Ferraro, Mariano & Marguerite	Detached	Platted	1	130	Prepaid	\$0.00	Prepaid
1-31-14.00-179.00	81 Emily's Pintail Drive	Soares, Joseph J	Detached	Platted	1	131	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-180.00	83 Emily's Pintail Drive	Nazir & Roberta Ahmed	Detached	Platted	1	132	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-181.00	85 Emily's Pintail Drive	Gallo, Ronald R	Detached	Platted	1	133	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-182.00	87 Emily's Pintail Drive	Gamma, Brett A	Detached	Platted	1	134	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-183.00	89 Emily's Pintail Drive	Simeti, John A.	Detached	Platted	1	135	Prepaid	\$0.00	Prepaid
1-31-14.00-184.00	91 Emily's Pintail Drive	ZASTROW, DAVID & ANITA	Detached	Platted	1	136	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-185.00	93 Emily's Pintail Drive	William & Catherine Hugues	Detached	Platted	1	137	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-186.00	95 Emily's Pintail Drive	Sandy D. & Linda E. Santamaria	Detached	Platted	1	138	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-187.00	100 Emily's Pintail Drive	Pierson, Sharon L	Detached	Platted	1	139	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-188.00	98 Emily's Pintail Drive	Baldwin, Stephen E	Detached	Platted	1	140	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-189.00	96 Emily's Pintail Drive	Clymer, Lynn K. & Cheryl A.	Detached	Platted	1	141	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-190.00	94 Emily's Pintail Drive	Stevenson, Eric M	Detached	Platted	1	142	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-191.00	92 Emily's Pintail Drive	Flynn, Patrick J. & Helen T.	Detached	Platted	1	143	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-192.00	90 Emily's Pintail Drive	Rosanne Cholewinski	Detached	Platted	1	144	Prepaid	\$0.00	Prepaid
1-31-14.00-193.00	88 Emily's Pintail Drive	Stroup, Rolland & Marlyd	Detached	Platted	1	145	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-194.00	86 Emily's Pintail Drive	French, Albert G	Detached	Platted	1	146	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-195.00	84 Emily's Pintail Drive	Mark Monacelli	Detached	Platted	1	147	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-196.00	82 Emily's Pintail Drive	Watts, John H. & Joanne E.	Detached	Platted	1	148	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-197.00	80 Emily's Pintail Drive	Meltzer, Stephen P	Detached	Platted	1	149	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-198.00	78 Emily's Pintail Drive	Lore, Gary L	Detached	Platted	1	150	Prepaid	\$0.00	Prepaid
1-31-14.00-199.00	76 Emily's Pintail Drive	DuPont, Timothy A & Patricia G.	Detached	Platted	1	151	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-200.00	74 Emily's Pintail Drive	Daniel E. Seman	Detached	Platted	1	152	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-201.00	72 Emily's Pintail Drive	MARY HILL	Detached	Platted	1	153	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-202.00	70 Emily's Pintail Drive	Drummond, Alyce S.	Detached	Platted	1	154	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-203.00	68 Emily's Pintail Drive	Gibson, J.W. & Margaret	Detached	Platted	1	155	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-204.00	66 Emily's Pintail Drive	Joseph E. Clark	Detached	Platted	1	156	Prepaid	\$0.00	Prepaid
1-31-14.00-205.00	64 Emily's Pintail Drive	Mills, Frank Jr. & Jane E.	Detached	Platted	1	157	Prepaid	\$0.00	Prepaid
1-31-14.00-206.00	62 Emily's Pintail Drive	Zemitis, William I & Cynthia	Detached	Platted	1	158	\$1,428.24	\$0.00	\$1,428.24

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Following Passwater
							Payment	Payment	
1-31-14.00-207.00	60 Emily's Pintail Drive	CHRISTINA GUERCIO	Detached	Platted	1	159	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-208.00	58 Emily's Pintail Drive	Gay, Robert H. & Louise M.	Detached	Platted	1	160	Prepaid	\$0.00	Prepaid
1-31-14.00-209.00	56 Emily's Pintail Drive	The Bruce John Hutton and Margaret Mary	Detached	Platted	1	161	Prepaid	\$0.00	Prepaid
1-31-14.00-210.00	54 Emily's Pintail Drive	Fortman, Mark J. & Matthew	Detached	Platted	1	162	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-211.00	52 Emily's Pintail Drive	Michael & Diane Selechnik	Detached	Platted	1	163	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-212.00	50 Emily's Pintail Drive	Castro, Rafael C. & Victoria M.	Detached	Platted	1	164	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-213.00	104 Will's Island Drive	Joseph F. Juknelis	Detached	Platted	1	165	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-214.00	102 Will's Island Drive	Paul & Dorothy Vanella	Detached	Platted	1	166	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-215.00	100 Will's Island Drive	Arzelia T Burton	Detached	Platted	1	167	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-217.00	69 Canvasback Circle	Armand J. & Mary Ann Ferraro	Detached	Platted	2	169	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-218.00	67 Canvasback Circle	Whaley, Richard H Trustee	Detached	Platted	2	170	\$2,403.65	\$0.00	\$2,403.65
1-31-14.00-219.00	65 Canvasback Circle	Sager, Larry A. & Lois E.	Detached	Platted	2	171	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-220.00	63 Canvasback Circle	KUCZENSKI, DONALD & KATHLEEN	Detached	Platted	2	172	Prepaid	\$0.00	Prepaid
1-31-14.00-221.00	61 Canvasback Circle	Losasso, Charles G. & Dorine M.	Detached	Platted	2	173	Prepaid	\$0.00	Prepaid
1-31-14.00-222.00	59 Canvasback Circle	Siegel, Theodore M	Detached	Platted	2	174	Prepaid	\$0.00	Prepaid
1-31-14.00-223.00	57 Canvasback Circle	Robertson, Linda B	Detached	Platted	2	175	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-224.00	55 Canvasback Circle	Calvin Hayes, Jr	Detached	Platted	2	176	Prepaid	\$0.00	Prepaid
1-31-14.00-225.00	53 Canvasback Circle	Merritt, William G. & Joann P.	Detached	Platted	2	177	Prepaid	\$0.00	Prepaid
1-31-14.00-226.00	51 Canvasback Circle	Patrick J. Casey	Detached	Platted	2	178	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-227.00	49 Canvasback Circle	Stephen & Lauren Freese	Detached	Platted	2	179	Prepaid	\$0.00	Prepaid
1-31-14.00-228.00	47 Canvasback Circle	John & Margaret McInerney	Detached	Platted	2	180	Prepaid	\$0.00	Prepaid
1-31-14.00-229.00	45 Canvasback Circle	William J. Prinsket	Detached	Platted	2	181	Prepaid	\$0.00	Prepaid
1-31-14.00-230.00	43 Canvasback Circle	RICE, PAULA-JENE & RICHARD	Detached	Platted	2	182	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-231.00	41 Canvasback Circle	Henry, Donald F. Jr & Barbara A.	Detached	Platted	2	183	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-232.00	39 Canvasback Circle	George & Peggy Trissler	Detached	Platted	2	184	Prepaid	\$0.00	Prepaid
1-31-14.00-233.00	37 Canvasback Circle	Orwig, Richard E. Jr & Marjorie J.	Detached	Platted	2	185	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-234.00	35 Canvasback Circle	Uebele, Alfred G. & Jo-Ann	Detached	Platted	2	186	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-235.00	33 Canvasback Circle	Connar, Thomas N. & Meredith A.	Detached	Platted	2	187	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-236.00	31 Canvasback Circle	Steven A Rose	Detached	Platted	2	188	Prepaid	\$0.00	Prepaid
1-31-14.00-237.00	29 Canvasback Circle	Cooper, Sandra L.	Detached	Platted	2	189	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-238.00	27 Canvasback Circle	Frances Orlando	Detached	Platted	2	190	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-239.00	25 Canvasback Circle	Jerome Otto JR & Eileen Schorr	Detached	Platted	2	191	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-240.00	23 Canvasback Circle	RODGEN, HOWARD & ELENA	Detached	Platted	2	192	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-241.00	21 Canvasback Circle	Wamester, Blake H. & Karen Dewerth-Wamester	Detached	Platted	2	193	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-242.00	19 Canvasback Circle	Mathews, Robert	Detached	Platted	2	194	Prepaid	\$0.00	Prepaid
1-31-14.00-243.00	17 Canvasback Circle	MCLAUCHLIN, ERIC & TRACEY	Detached	Platted	2	195	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-244.00	15 Canvasback Circle	Boice, John I III & Brenda J.	Detached	Platted	2	196	Prepaid	\$0.00	Prepaid
1-31-14.00-245.00	13 Canvasback Circle	Schoenbaechler, Donald & Kathleen	Detached	Platted	2	197	Prepaid	\$0.00	Prepaid
1-31-14.00-246.00	11 Canvasback Circle	David C. Horn	Detached	Platted	2	198	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-247.00	9 Canvasback Circle	Daniel H. Siegert JR	Detached	Platted	2	199	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-248.00	7 Canvasback Circle	Kover, Donald J. & Nina	Detached	Platted	2	200	Prepaid	\$0.00	Prepaid
1-31-14.00-249.00	152 Widgeon Way	Gingher, Dudley & Suzanne L.	Detached	Platted	2	201	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-250.00	150 Widgeon Way	Reinitz, Saul K. & Dorothy	Detached	Platted	2	202	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-251.00	148 Widgeon Way	Harris, Harvey & Cloann	Detached	Platted	2	203	Prepaid	\$0.00	Prepaid
1-31-14.00-252.00	146 Widgeon Way	MARTIN, RONALD & ROBYN	Detached	Platted	2	204	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-253.00	144 Widgeon Way	Lieberman, Harvey A. & Francine	Detached	Platted	2	205	Prepaid	\$0.00	Prepaid
1-31-14.00-254.00	142 Widgeon Way	Rennert, Ronald S. & Karin F.	Detached	Platted	2	206	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-255.00	140 Widgeon Way	Daesener, Janet M.	Detached	Platted	2	207	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-256.00	138 Widgeon Way	Faireloth, Everett W. & Margo E.	Detached	Platted	2	208	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-257.00	136 Widgeon Way	Greene, Morris Alan & Julie V.	Detached	Platted	2	209	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-258.00	134 Widgeon Way	Yasher, Robert & Cynthia	Detached	Platted	2	210	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-259.00	132 Widgeon Way	Shearer, Joel D. & Debra J.	Detached	Platted	2	211	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-260.00	130 Widgeon Way	Roselli, Thomas & Linda	Detached	Platted	2	212	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-261.00	128 Widgeon Way	Siegel, Alan & Erlinda	Detached	Platted	2	213	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-262.00	126 Widgeon Way	Daniel J. Mallam	Detached	Platted	2	214	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-263.00	124 Widgeon Way	Vogle, Robert E. Jr. & Jacqueline L. A.	Detached	Platted	2	215	\$1,428.24	\$0.00	\$1,428.24

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Payment
								Following Passwater	Payment
1-31-14.00-264.00	122 Widgeon Way	Brunatti, Gregory W. & Margaret E.	Detached	Platted	2	216	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-265.00	120 Widgeon Way	MILLER, CHERY & RONALD	Detached	Platted	2	217	Prepaid	\$0.00	Prepaid
1-31-14.00-266.00	118 Widgeon Way	Roger & Margaret Morrison	Detached	Platted	2	218	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-267.00	116 Widgeon Way	MCKEOWN, MICHAEL & JANE	Detached	Platted	2	219	Prepaid	\$0.00	Prepaid
1-31-14.00-268.00	114 Widgeon Way	Durante, William & Lisa	Detached	Platted	2	220	Prepaid	\$0.00	Prepaid
1-31-14.00-269.00	112 Widgeon Way	HESLIN, THOMAS & DAVINDER	Detached	Platted	2	221	Prepaid	\$0.00	Prepaid
1-31-14.00-270.00	110 Widgeon Way	DAVISON, KAREN & ROBERT	Detached	Platted	2	222	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-271.00	108 Widgeon Way	Endre, Alfred M. & Joanne M.	Detached	Platted	2	223	Prepaid	\$0.00	Prepaid
1-31-14.00-272.00	106 Widgeon Way	Kicas, Edward J. & Donna I.	Detached	Platted	2	224	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-273.00	104 Widgeon Way	Miller, Janet & Carol L.	Detached	Platted	2	225	Prepaid	\$0.00	Prepaid
1-31-14.00-274.00	102 Widgeon Way	Lee, Doris M.	Detached	Platted	2	226	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-275.00	133 Widgeon Way	Blake, George O. & Helen B.	Detached	Platted	2	227	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-276.00	135 Widgeon Way	Puschauer, Carl D. & Joan M.	Detached	Platted	2	228	Prepaid	\$0.00	Prepaid
1-31-14.00-277.00	137 Widgeon Way	Royster, Yvonne	Detached	Platted	2	229	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-278.00	139 Widgeon Way	Verbos, Barbara H.	Detached	Platted	2	230	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-279.00	141 Widgeon Way	Morano, Gregory J. & Maureen E.	Detached	Platted	2	231	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-280.00	5 Canvasback Circle	Flood, John F Jr Trustee	Detached	Platted	2	232	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-281.00	3 Canvasback Circle	Brunngraber, Barbara	Detached	Platted	2	233	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-282.00	1 Canvasback Circle	Long, William & Margaret R.	Detached	Platted	2	234	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-283.00	2 Canvasback Circle	JANNE E WEISMAN	Detached	Platted	2	235	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-284.00	4 Canvasback Circle	Mjaanes, Alfred J. & Holly	Detached	Platted	2	236	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-285.00	6 Canvasback Circle	Bowers, Albert L. & Mary A.	Detached	Platted	2	237	Prepaid	\$0.00	Prepaid
1-31-14.00-286.00	8 Canvasback Circle	Hickey, Lois A.	Detached	Platted	2	238	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-287.00	10 Canvasback Circle	Richard Roop Clingan	Detached	Platted	2	239	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-288.00	12 Canvasback Circle	Kent W. Fontaine	Detached	Platted	2	240	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-289.00	14 Canvasback Circle	John L. Eby	Detached	Platted	2	241	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-290.00	16 Canvasback Circle	Bobby J. Tomlinson	Detached	Platted	2	242	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-291.00	18 Canvasback Circle	Yvonne J. Smith	Detached	Platted	2	243	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-292.00	20 Canvasback Circle	Steven & Cynthia Stelma	Detached	Platted	2	244	Prepaid	\$0.00	Prepaid
1-31-14.00-293.00	22 Canvasback Circle	William J. Brex	Detached	Platted	2	245	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-294.00	24 Canvasback Circle	SHELDON LEONARD JR & JUDITH M JONES	Detached	Platted	2	246	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-295.00	26 Canvasback Circle	WILLENS, LEONARD & DANA	Detached	Platted	2	247	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-296.00	28 Canvasback Circle	Doris Meyers	Detached	Platted	2	248	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-297.00	30 Canvasback Circle	CASTELLI, PETER & DEBORAH	Detached	Platted	2	249	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-298.00	32 Canvasback Circle	Howlett, Edward J. & Susan J.	Detached	Platted	2	250	\$2,403.65	\$0.00	\$2,403.65
1-31-14.00-299.00	34 Canvasback Circle	Pirung, Robert A	Detached	Platted	2	251	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-300.00	36 Canvasback Circle	Marino, George & Annette	Detached	Platted	2	252	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-301.00	38 Canvasback Circle	CAMPBELL, JOHN & BONNIE	Detached	Platted	2	253	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-302.00	40 Canvasback Circle	Walter E. Gilmore, Jr	Detached	Platted	2	254	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-303.00	42 Canvasback Circle	Roland J. Crismond	Detached	Platted	2	255	Prepaid	\$0.00	Prepaid
1-31-14.00-304.00	44 Canvasback Circle	Ralph & Suzanne Root	Detached	Platted	2	256	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-305.00	46 Canvasback Circle	Aubrey L. Apperson	Detached	Platted	2	257	Prepaid	\$0.00	Prepaid
1-31-14.00-306.00	48 Canvasback Circle	Stephen S Gunnarsson	Detached	Platted	2	258	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-307.00	50 Canvasback Circle	ANDERSON DEBRA JEAN	Detached	Platted	2	259	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-308.00	52 Canvasback Circle	Cunillera, Brigitte	Detached	Platted	2	260	Prepaid	\$0.00	Prepaid
1-31-14.00-309.00	54 Canvasback Circle	Wallace, Charles & Roberta	Detached	Platted	2	261	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-310.00	1 Harlequin Loop	Eugene F Kredensor	Detached	Platted	2	262	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-311.00	3 Harlequin Loop	Charles Leroy & Bonnie Sue Phillips	Detached	Platted	2	263	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-312.00	5 Harlequin Loop	Riska, Judith A	Detached	Platted	2	264	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-313.00	7 Harlequin Loop	Costello, Kevin	Detached	Platted	2	265	Prepaid	\$0.00	Prepaid
1-31-14.00-314.00	9 Harlequin Loop	Hernandez, Raul JR Sandra R Hernandez	Detached	Platted	2	266	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-315.00	11 Harlequin Loop	Dennis J. Borger	Detached	Platted	2	267	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-316.00	13 Harlequin Loop	Calvin Horn and Katherine Thompson	Detached	Platted	2	268	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-317.00	15 Harlequin Loop	August & Kathleen Kaufhold	Detached	Platted	2	269	Prepaid	\$0.00	Prepaid
1-31-14.00-318.00	17 Harlequin Loop	Geoffrey & Laretta Yoder	Detached	Platted	2	270	Prepaid	\$0.00	Prepaid
1-31-14.00-319.00	19 Harlequin Loop	Thomas J. & Patricia M. Laicon	Detached	Platted	2	271	\$2,976.46	\$0.00	\$2,976.46

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Following Passwater
							Payment	Payment	Payment
1-31-14.00-320.00	21 Harlequin Loop	Norman & Susan Herdegen	Detached	Platted	2	272	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-321.00	23 Harlequin Loop	Bruce & Fusako Nowak	Detached	Platted	2	273	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-322.00	25 Harlequin Loop	Roger & Virginia Adlon	Detached	Platted	2	274	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-323.00	27 Harlequin Loop	John & Donalee Gordon	Detached	Platted	2	275	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-324.00	29 Harlequin Loop	James & Theresa Kimble	Detached	Platted	2	276	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-325.00	31 Harlequin Loop	Kenneth & Janice Pfeifer	Detached	Platted	2	277	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-326.00	33 Harlequin Loop	Edward & Karen Cofino	Detached	Platted	2	278	\$0.00	\$0.00	\$0.00
1-31-14.00-327.00	35 Harlequin Loop	Sanford & Paula Boyar	Detached	Platted	2	279	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-328.00	37 Harlequin Loop	Anthony & Caroline Spiridakis	Detached	Platted	2	280	Prepaid	\$0.00	Prepaid
1-31-14.00-333.00	39 Harlequin Loop	Samuel & Jill Bell	Detached	Platted	2	285	Prepaid	\$0.00	Prepaid
1-31-14.00-334.00	41 Harlequin Loop	NACRELLI DEANNE M	Detached	Platted	2	286	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-335.00	24 Harlequin Loop	Douglas and Michelle Ball	Detached	Platted	2	287	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-336.00	22 Harlequin Loop	Judith Cullen	Detached	Platted	2	288	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-337.00	20 Harlequin Loop	Griisser, Michael F. Jr. & Dorothy J.	Detached	Platted	2	289	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-338.00	18 Harlequin Loop	Cottrell, Stanley H. & Annette C.	Detached	Platted	2	290	Prepaid	\$0.00	Prepaid
1-31-14.00-339.00	16 Harlequin Loop	William and Pamela Curry	Detached	Platted	2	291	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-340.00	14 Harlequin Loop	Spry, Tyrone Lee & Kathleen Ann	Detached	Platted	2	292	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-341.00	12 Harlequin Loop	McGeady, Dennis J. & Kathleen B.	Detached	Platted	2	293	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-342.00	10 Harlequin Loop	Sherbert, Barbara A	Detached	Platted	2	294	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-343.00	8 Harlequin Loop	Brandt, Delores A.	Detached	Platted	2	295	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-344.00	6 Harlequin Loop	Reiman, Richard & Susan	Detached	Platted	2	296	Prepaid	\$0.00	Prepaid
1-31-14.00-345.00	4 Harlequin Loop	Huntley, Susan A.	Detached	Platted	2	297	\$2,403.65	\$0.00	\$2,403.65
1-31-14.00-346.00	2 Harlequin Loop	Evans, Milfred Smith	Detached	Platted	2	298	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-347.00	5 Ruddy Duck Lane	Keith & Elaine Lisak	Detached	Platted	2	299	Prepaid	\$0.00	Prepaid
1-31-14.00-348.00	3 Ruddy Duck Lane	Gary and Collen Cornell	Detached	Platted	2	300	Prepaid	\$0.00	Prepaid
1-31-14.00-349.00	1 Ruddy Duck Lane	Conrad & Diane Fleck	Detached	Platted	2	301	Prepaid	\$0.00	Prepaid
1-31-14.00-350.00	2 Ruddy Duck Lane	John & Betty Trussell	Detached	Platted	2	302	Prepaid	\$0.00	Prepaid
1-31-14.00-351.00	4 Ruddy Duck Lane	Cline, Geoffrey B. & Patricia A.	Detached	Platted	2	303	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-352.00	6 Ruddy Duck Lane	Holman, David A. & Karen L.	Detached	Platted	2	304	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-353.00	8 Ruddy Duck Lane	ROONEY PATRICK & NANCY V HIGHSMITH	Detached	Platted	2	305	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-354.00	10 Ruddy Duck Lane	John and Margaret Daily	Detached	Platted	2	306	Prepaid	\$0.00	Prepaid
1-31-14.00-355.00	12 Ruddy Duck Lane	George & Karen Orlando	Detached	Platted	2	307	Prepaid	\$0.00	Prepaid
1-31-14.00-356.00	14 Ruddy Duck Lane	Demski, Anthony G. Sr. & Sandra J.	Detached	Platted	2	308	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-357.00	16 Ruddy Duck Lane	Moore, Herman L. Jr. & Susan I.	Detached	Platted	2	309	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-358.00	18 Ruddy Duck Lane	David and Lisa Williams	Detached	Platted	2	310	Prepaid	\$0.00	Prepaid
1-31-14.00-359.00	20 Ruddy Duck Lane	Andrew and Diane Connelly	Detached	Platted	2	311	Prepaid	\$0.00	Prepaid
1-31-14.00-360.00	22 Ruddy Duck Lane	Iris Eithington	Detached	Platted	2	312	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-361.00	24 Ruddy Duck Lane	Richard & Kathleen Rattell	Detached	Platted	2	313	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-362.00	26 Ruddy Duck Lane	Walter & Linda Pluznick	Detached	Platted	2	314	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-363.00	28 Ruddy Duck Lane	STILLWELL CRAIG & KIMBERLY	Detached	Platted	2	315	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-364.00	30 Ruddy Duck Lane	McCormick, Richard C. & Diana L.	Detached	Platted	2	316	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-365.00	32 Ruddy Duck Lane	Blandford, Richard L SR	Detached	Platted	2	317	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-366.00	34 Ruddy Duck Lane	James Clopton, Jr	Detached	Platted	2	318	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-367.00	36 Ruddy Duck Lane	Ead, Steven & Michelle	Detached	Platted	2	319	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-368.00	38 Ruddy Duck Lane	Bausch, Arthur & Linda	Detached	Platted	2	320	Prepaid	\$0.00	Prepaid
1-31-14.00-369.00	40 Ruddy Duck Lane	LeBow, Warren B. & Heather L.	Detached	Platted	2	321	Prepaid	\$0.00	Prepaid
1-31-14.00-370.00	42 Ruddy Duck Lane	Loretta Marsiella	Detached	Platted	2	322	Prepaid	\$0.00	Prepaid
1-31-14.00-371.00	44 Ruddy Duck Lane	Schwartzter, Harry E. Jr & Ann Marie	Detached	Platted	2	323	Prepaid	\$0.00	Prepaid
1-31-14.00-372.00	46 Ruddy Duck Lane	Randall and Kathryn Beisser	Detached	Platted	2	324	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-373.00	48 Ruddy Duck Lane	Orcurto, Dale C. & Roseann	Detached	Platted	2	325	Prepaid	\$0.00	Prepaid
1-31-14.00-374.00	50 Ruddy Duck Lane	Geraldine E Rainey	Detached	Platted	2	326	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-375.00	52 Ruddy Duck Lane	Lipinski, Ronald E. & Susan E.	Detached	Platted	2	327	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-376.00	54 Ruddy Duck Lane	Sellarole, Theodore & Nancy	Detached	Platted	2	328	\$2,403.65	\$0.00	\$2,403.65
1-31-14.00-377.00	56 Ruddy Duck Lane	Holloway, Ronald L. & Teresa	Detached	Platted	2	329	Prepaid	\$0.00	Prepaid
1-31-14.00-378.00	58 Ruddy Duck Lane	PARKS, BRIAN & KELLY	Detached	Platted	2	330	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-379.00	60 Ruddy Duck Lane	Francis and Julia Beall	Detached	Platted	2	331	\$1,428.24	\$0.00	\$1,428.24



TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Following Passwater
								Payment	Payment
1-31-14.00-380.00	62 Ruddy Duck Lane	Donofrio, Nicholas	Detached	Platted	2	332	\$2,403.65	\$0.00	\$2,403.65
1-31-14.00-381.00	61 Ruddy Duck Lane	Green, James E	Detached	Platted	2	333	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-382.00	59 Ruddy Duck Lane	Smith, Patricia J. & Charles Jr.	Detached	Platted	2	334	Prepaid	\$0.00	Prepaid
1-31-14.00-383.00	57 Ruddy Duck Lane	Sauter, Joseph G. Jr. & Veronica B.	Detached	Platted	2	335	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-384.00	55 Ruddy Duck Lane	Cambell Family Trust	Detached	Platted	2	336	\$2,403.65	\$0.00	\$2,403.65
1-31-14.00-385.00	53 Ruddy Duck Lane	Andrew and Lenore Duschenchuk	Detached	Platted	2	337	Prepaid	\$0.00	Prepaid
1-31-14.00-386.00	51 Ruddy Duck Lane	Griggs, Terry & Lorraine R.	Detached	Platted	2	338	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-387.00	49 Ruddy Duck Lane	Durkin, Elaine	Detached	Platted	2	339	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-388.00	47 Ruddy Duck Lane	Nugent, Anthony W. & Jane A.	Detached	Platted	2	340	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-389.00	45 Ruddy Duck Lane	Farron, Edward F. & Marguerite M.	Detached	Platted	2	341	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-390.00	43 Ruddy Duck Lane	Napolitano, William & Susan J.	Detached	Platted	2	342	Prepaid	\$0.00	Prepaid
1-31-14.00-391.00	41 Ruddy Duck Lane	Burrows, George H. & Gail S.	Detached	Platted	2	343	Prepaid	\$0.00	Prepaid
1-31-14.00-392.00	14 Ruddy Duck Lane	Robert L. Dondiego	Detached	Platted	2	344	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-393.00	37 Ruddy Duck Lane	Peter & Lind Scofide	Detached	Platted	2	345	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-394.00	35 Ruddy Duck Lane	Ronald and Rose Yannuzzi	Detached	Platted	2	346	Prepaid	\$0.00	Prepaid
1-31-14.00-395.00	33 Ruddy Duck Lane	Wolfe, Mark S. & Darlene F.	Detached	Platted	2	347	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-396.00	31 Ruddy Duck Lane	HOLLESEN, BO & JEANETTE	Detached	Platted	2	348	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-397.00	29 Ruddy Duck Lane	Dale and Joylee Libby	Detached	Platted	2	349	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-398.00	27 Ruddy Duck Lane	Attenberger, Susan & David	Detached	Platted	2	350	Prepaid	\$0.00	Prepaid
1-31-14.00-399.00	25 Ruddy Duck Lane	William A. Guy	Detached	Platted	2	351	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-400.00	23 Ruddy Duck Lane	Ira David Slavin	Detached	Platted	2	352	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-401.00	21 Ruddy Duck Lane	Wayne & Christine Appel	Detached	Platted	2	353	Prepaid	\$0.00	Prepaid
1-31-14.00-402.00	19 Ruddy Duck Lane	Richard & Diane Buturla	Detached	Platted	2	354	Prepaid	\$0.00	Prepaid
1-31-14.00-403.00	17 Ruddy Duck Lane	Elizabeth Moberley	Detached	Platted	2	355	Prepaid	\$0.00	Prepaid
1-31-14.00-404.00	15 Ruddy Duck Lane	STANDON, REX & RITA	Detached	Platted	2	356	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-405.00	13 Ruddy Duck Lane	Philip & Miriam Ganulin	Detached	Platted	2	357	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-406.00	11 Ruddy Duck Lane	Anthony & Joanne Terracciano	Detached	Platted	2	358	Prepaid	\$0.00	Prepaid
1-31-14.00-407.00	9 Ruddy Duck Lane	Mary E Travers	Detached	Platted	2	359	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-408.00	7 Ruddy Duck Lane	Edward & Donna Alexandrowicz	Detached	Platted	2	360	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-409.00	125 Whistling Duck Drive	Hrasok, Robert P	Attached	Platted	2	361	\$974.93	\$0.00	\$974.93
1-31-14.00-410.00	123 Whistling Duck Drive	Rivershore Investments LLC	Attached	Platted	2	362	Prepaid	\$0.00	Prepaid
1-31-14.00-411.00	121 Whistling Duck Drive	BERGSTROM, DENA & JOHN	Attached	Platted	2	363	\$974.93	\$0.00	\$974.93
1-31-14.00-412.00	119 Whistling Duck Drive	Morton, Joan C.	Attached	Platted	2	364	\$974.93	\$0.00	\$974.93
1-31-14.00-413.00	117 Whistling Duck Drive	JOYCE, WILLIAM & LINDA	Attached	Platted	2	365	\$974.93	\$0.00	\$974.93
1-31-14.00-414.00	115 Whistling Duck Drive	Donald Gibson	Attached	Platted	2	366	\$974.93	\$0.00	\$974.93
1-31-14.00-415.00	113 Whistling Duck Drive	Wardell, Sterling L. Jr. & Deborah A.	Attached	Platted	2	367	\$974.93	\$0.00	\$974.93
1-31-14.00-416.00	111 Whistling Duck Drive	Alicia & Sheryl Mala	Attached	Platted	2	368	\$974.93	\$0.00	\$974.93
1-31-14.00-417.00	109 Whistling Duck Drive	Robert. & Margaret Gallant	Attached	Platted	2	369	\$974.93	\$0.00	\$974.93
1-31-14.00-418.00	107 Whistling Duck Drive	James Litka and Barbara Mistic	Attached	Platted	2	370	\$974.93	\$0.00	\$974.93
1-31-14.00-419.00	105 Whistling Duck Drive	FRENCH, DIRK & BARBARA	Attached	Platted	2	371	\$974.93	\$0.00	\$974.93
1-31-14.00-420.00	103 Whistling Duck Drive	Brian & Joyce Wintersteen	Attached	Platted	2	372	\$974.93	\$0.00	\$974.93
1-31-14.00-422.00	99 Whistling Duck Drive	Smith, Andrew & Elizabeth	Detached	Platted	2	374	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-423.00	97 Whistling Duck Drive	Matassa, Joseph & Leslie	Detached	Platted	2	375	Prepaid	\$0.00	Prepaid
1-31-14.00-424.00	91 Whistling Duck Drive	French, Dirk & Barbara	Detached	Platted	2	376	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-426.00	87 Whistling Duck Drive	Camright, Sarah B.	Detached	Platted	2	378	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-427.00	85 Whistling Duck Drive	Welch, Deborah	Detached	Platted	2	379	Prepaid	\$0.00	Prepaid
1-31-14.00-429.00	81 Whistling Duck Drive	Bamba, Joseph & Eileen	Detached	Platted	2	381	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-430.00	79 Whistling Duck Drive	Brown, Michael & Kathleen	Detached	Platted	2	382	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-431.00	77 Whistling Duck Drive	Marsha and Darryl Gray	Detached	Platted	2	383	Prepaid	\$0.00	Prepaid
1-31-14.00-432.00	75 Whistling Duck Drive	Bailey, David	Detached	Platted	2	384	Prepaid	\$0.00	Prepaid
1-31-14.00-435.00	73 Whistling Duck Drive	Howard and Diane Brohawn	Detached	Platted	2	387	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-437.00	69 Whistling Duck Drive	Gary and Patricia Schlosshauer	Detached	Platted	2	389	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-438.00	67 Whistling Duck Drive	Zaras, Leanne & David	Detached	Platted	2	390	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-439.00	118 Whistling Duck Drive	Detoro, Nicholas J. & Geraldine L.	Attached	Platted	2	391	\$974.93	\$0.00	\$974.93
1-31-14.00-440.00	116 Whistling Duck Drive	Effinger, Joseph C.	Attached	Platted	2	392	\$974.93	\$0.00	\$974.93
1-31-14.00-441.00	114 Whistling Duck Drive	OLSON, ROBERT & THERESA	Attached	Platted	2	393	\$974.93	\$0.00	\$974.93

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Following Passwater
								Payment	Payment
1-31-14.00-442.00	112 Whistling Duck Drive	VANDEGRIFT, CHARLES & DEBORAH	Attached	Platted	2	394	\$974.93	\$0.00	\$974.93
1-31-14.00-443.00	110 Whistling Duck Drive	Marvin Jackson	Attached	Platted	2	395	\$974.93	\$0.00	\$974.93
1-31-14.00-444.00	2 Gadwall Circle	Mills, Joan F.	Attached	Platted	2	396	\$974.93	\$0.00	\$974.93
1-31-14.00-445.00	4 Gadwall Circle	Wiesman, Bernice & Janis Spanburgh	Attached	Platted	2	397	Prepaid	\$0.00	Prepaid
1-31-14.00-446.00	6 Gadwall Circle	Salmon, Rochelle A	Attached	Platted	2	398	\$974.93	\$0.00	\$974.93
1-31-14.00-447.00	108 Whistling Duck Drive	Stover, Alicia A	Attached	Platted	2	399	Prepaid	\$0.00	Prepaid
1-31-14.00-448.00	106 Whistling Duck Drive	Appler, Ronald & Leigh	Attached	Platted	2	400	\$974.93	\$0.00	\$974.93
1-31-14.00-449.00	104 Whistling Duck Drive	Vazquez, Jose A. & Christina	Attached	Platted	2	401	\$974.93	\$0.00	\$974.93
1-31-14.00-450.00	102 Whistling Duck Drive	Gaffney, Walter S.	Attached	Platted	2	402	\$974.93	\$0.00	\$974.93
1-31-14.00-451.00	100 Whistling Duck Drive	Devine, Barbara	Attached	Platted	2	403	\$974.93	\$0.00	\$974.93
1-31-14.00-452.00	98 Whistling Duck Drive	Janet Little	Attached	Platted	2	404	\$974.93	\$0.00	\$974.93
1-31-14.00-453.00	96 Whistling Duck Drive	Mathews, Frederick K. & Diana	Attached	Platted	2	405	Prepaid	\$0.00	Prepaid
1-31-14.00-454.00	15 Gadwall Circle	Bonnie Meyers Strayer	Attached	Platted	2	406	\$974.93	\$0.00	\$974.93
1-31-14.00-455.00	13 Gadwall Circle	McKenzie, Glenda Gail	Attached	Platted	2	407	\$974.93	\$0.00	\$974.93
1-31-14.00-456.00	11 Gadwall Circle	Katherine A. Lewis & Dana Harrington	Attached	Platted	2	408	\$974.93	\$0.00	\$974.93
1-31-14.00-457.00	9 Gadwall Circle	Cobb, John P. & Eunice T.	Attached	Platted	2	409	\$974.93	\$0.00	\$974.93
1-31-14.00-458.00	8 Gadwall Circle	Mooney, Richard N. & Kathleen A.	Attached	Platted	2	410	\$974.93	\$0.00	\$974.93
1-31-14.00-459.00	10 Gadwall Circle	Thomas and Geraldine Mallon	Attached	Platted	2	411	\$974.93	\$0.00	\$974.93
1-31-14.00-460.00	12 Gadwall Circle	Edward and Gail Ann McGinness	Attached	Platted	2	412	Prepaid	\$0.00	Prepaid
1-31-14.00-461.00	14 Gadwall Circle	Turnage, Irene V.	Attached	Platted	2	413	\$974.93	\$0.00	\$974.93
1-31-14.00-462.00	16 Gadwall Circle	CLEGHORN JAMES S	Attached	Platted	2	414	\$974.93	\$0.00	\$974.93
1-31-14.00-463.00	18 Gadwall Circle	McFaul, James M. Sr & Linda L.	Attached	Platted	2	415	\$974.93	\$0.00	\$974.93
1-31-14.00-464.00	20 Gadwall Circle	Dieterich, Ernest & Jacquelyn	Attached	Platted	2	416	\$974.93	\$0.00	\$974.93
1-31-14.00-465.00	22 Gadwall Circle	Ralph & Catherine Marketto	Attached	Platted	2	417	\$974.93	\$0.00	\$974.93
1-31-14.00-466.00	24 Gadwall Circle	Robert and Deborah Welsh	Attached	Platted	2	418	\$974.93	\$0.00	\$974.93
1-31-14.00-467.00	26 Gadwall Circle	DeGraw, Michael E. & Vicki A.	Attached	Platted	2	419	Prepaid	\$0.00	Prepaid
1-31-14.00-468.00	28 Gadwall Circle	Edwards, Ross M. Jr. & Marguerite A.	Attached	Platted	2	420	\$974.93	\$0.00	\$974.93
1-31-14.00-469.00	30 Gadwall Circle	Patricia Robinson	Attached	Platted	2	421	\$974.93	\$0.00	\$974.93
1-31-14.00-470.00	84 Whistling Duck Drive	Kimberly Thompson	Detached	Platted	2	422	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-471.00	82 Whistling Duck Drive	Mary Melinda Thompson	Detached	Platted	2	423	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-472.00	80 Whistling Duck Drive	Anthony & Patricia Coppola	Detached	Platted	2	424	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-473.00	78 Whistling Duck Drive	George Neil Weeks III	Detached	Platted	2	425	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-474.00	76 Whistling Duck Drive	Stephen Jackson Pickens	Detached	Platted	2	426	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-475.00	74 Whistling Duck Drive	Lucille Smith	Detached	Platted	2	427	Prepaid	\$0.00	Prepaid
1-31-14.00-476.00	72 Whistling Duck Drive	Rivers, Larry & Margaret	Detached	Platted	2	428	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-477.00	70 Whistling Duck Drive	Robinson, Linda B.	Detached	Platted	2	429	Prepaid	\$0.00	Prepaid
1-31-14.00-478.00	68 Whistling Duck Drive	Gallagher, Dennis W. & Geraldine	Attached	Platted	2	430	\$974.93	\$0.00	\$974.93
1-31-14.00-479.00	66 Whistling Duck Drive	Minton, Douglas O. & Nancy J.	Attached	Platted	2	431	\$974.93	\$0.00	\$974.93
1-31-14.00-480.00	64 Whistling Duck Drive	Holley, William M. & Eleanor V.	Attached	Platted	2	432	\$974.93	\$0.00	\$974.93
1-31-14.00-481.00	62 Whistling Duck Drive	REED, ELIZABETH & THOMAS	Attached	Platted	2	433	\$974.93	\$0.00	\$974.93
1-31-14.00-482.00	60 Whistling Duck Drive	Bachelder, Mary Signa	Attached	Platted	2	434	\$974.93	\$0.00	\$974.93
1-31-14.00-483.00	58 Whistling Duck Drive	Edward and Deborah Gross	Attached	Platted	2	435	\$974.93	\$0.00	\$974.93
1-31-14.00-484.00	56 Whistling Duck Drive	NEITZEY, JEROME & BEATRICE	Attached	Platted	2	436	\$974.93	\$0.00	\$974.93
1-31-14.00-485.00	54 Whistling Duck Drive	Petersen, Barbara A.	Attached	Platted	2	437	\$974.93	\$0.00	\$974.93
1-31-14.00-486.00	52 Whistling Duck Drive	Thomas R. Donnelly, Jr	Attached	Platted	2	438	\$974.93	\$0.00	\$974.93
1-31-14.00-487.00	50 Whistling Duck Drive	Vanhelmond, Adrie & Dorothy J.	Attached	Platted	2	439	\$974.93	\$0.00	\$974.93
1-31-14.00-488.00	48 Whistling Duck Drive	Bascil Johnson	Attached	Platted	2	440	Prepaid	\$0.00	Prepaid
1-31-14.00-489.00	46 Whistling Duck Drive	Elliott, James H. & Carol T.	Attached	Platted	2	441	\$974.93	\$0.00	\$974.93
1-31-14.00-490.00	2 Blue Heron Court	Kuck, George & Barbara	Detached	Platted	1	1	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-490.00	44 Whistling Duck Drive	Poole, Ronald G. & Marilyn G.	Attached	Platted	2	442	Prepaid	\$0.00	Prepaid
1-31-14.00-491.00	42 Whistling Duck Drive	Joanne Scott	Attached	Platted	2	443	\$974.93	\$0.00	\$974.93
1-31-14.00-492.00	40 Whistling Duck Drive	King, George & Kathleen	Attached	Platted	2	444	\$974.93	\$0.00	\$974.93
1-31-14.00-493.00	38 Whistling Duck Drive	Trunk, Anthony III	Attached	Platted	2	445	\$974.93	\$0.00	\$974.93
1-31-14.00-494.00	36 Whistling Duck Drive	Obryon, Beverly J	Attached	Platted	2	446	\$974.93	\$0.00	\$974.93
1-31-14.00-495.00	34 Whistling Duck Drive	PANAYOTOF, KOSTA & CHRISTINE	Attached	Platted	2	447	\$974.93	\$0.00	\$974.93
1-31-14.00-496.00	32 Whistling Duck Drive	HOCH, KELLER & LORI	Attached	Platted	2	448	\$974.93	\$0.00	\$974.93

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Following Passwater
								Payment	Payment
1-31-14.00-497.00	30 Whistling Duck Drive	Harrison, Maris S.	Attached	Platted	2	449	\$974.93	\$0.00	\$974.93
1-31-14.00-498.00	28 Whistling Duck Drive	Liosi, George V. & Peggy	Attached	Platted	2	450	\$974.93	\$0.00	\$974.93
1-31-14.00-499.00	26 Whistling Duck Drive	McCann, Robert E. & Joanne	Attached	Platted	2	451	\$974.93	\$0.00	\$974.93
1-31-14.00-500.00	4 Blue Heron Court	Underwood, John & Kelli	Detached	Platted	1	2	Prepaid	\$0.00	Prepaid
1-31-14.00-500.00	24 Whistling Duck Drive	Faunce Helen E	Attached	Platted	2	452	Prepaid	\$0.00	Prepaid
1-31-14.00-501.00	22 Whistling Duck Drive	Pfau, Robert B. & Patti S.	Attached	Platted	2	453	Prepaid	\$0.00	Prepaid
1-31-14.00-502.00	20 Whistling Duck Drive	William L. Johnson	Detached	Platted	2	454	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-503.00	18 Whistling Duck Drive	Robert & Sarah Geary	Detached	Platted	2	455	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-504.00	16 Whistling Duck Drive	Charles & Roseann Wagner	Detached	Platted	2	456	Prepaid	\$0.00	Prepaid
1-31-14.00-505.00	14 Whistling Duck Drive	KOWALSKI, PETER & PAULA	Detached	Platted	2	457	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-506.00	12 Whistling Duck Drive	Walter J Lutman	Detached	Platted	2	458	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-507.00	10 Whistling Duck Drive	Paul A Smith	Detached	Platted	2	459	Prepaid	\$0.00	Prepaid
1-31-14.00-508.00	8 Whistling Duck Drive	Marlene A. Sullivan	Detached	Platted	2	460	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-509.00	6 Whistling Duck Drive	Gary and Sandra Wyatt	Detached	Platted	2	461	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-510.00	6 Blue Heron Court	Gossard, Homer C. & Nancy L.	Detached	Platted	1	3	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-510.00	4 Whistling Duck Drive	William C Gamble	Detached	Platted	2	462	Prepaid	\$0.00	Prepaid
1-31-14.00-511.00	2 Whistling Duck Drive	Janice and Steven Courtney	Detached	Platted	2	463	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-514.00	5 Whistling Duck Drive	Richard & Patricia Blackman	Detached	Platted	2	466	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-515.00	7 Whistling Duck Drive	VANBIBBER, MICHAEL & LAURIE	Detached	Platted	2	467	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-516.00	9 Whistling Duck Drive	Riley C. Prech	Detached	Platted	2	468	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-517.00	11 Whistling Duck Drive	Heldt, Christopher A	Detached	Platted	2	469	Prepaid	\$0.00	Prepaid
1-31-14.00-518.00	13 Whistling Duck Drive	JENKINS, VALERIE & DWAYNE	Detached	Platted	2	470	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-519.00	15 Whistling Duck Drive	Deborah H. Beeler	Detached	Platted	2	471	Prepaid	\$0.00	Prepaid
1-31-14.00-520.00	8 Blue Heron Court	Schiesz, Richard and Gayna	Detached	Platted	1	4	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-520.00	17 Whistling Duck Drive	Richard & Jan Grinnell	Detached	Platted	2	472	Prepaid	\$0.00	Prepaid
1-31-14.00-521.00	19 Whistling Duck Drive	ROSE WANDA	Detached	Platted	2	473	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-522.00	21 Whistling Duck Drive	Mark & Elizabeth Chapman	Detached	Platted	2	474	Prepaid	\$0.00	Prepaid
1-31-14.00-523.00	23 Whistling Duck Drive	GOINS JULIA D.	Detached	Platted	2	475	Prepaid	\$0.00	Prepaid
1-31-14.00-524.00	25 Whistling Duck Drive	James & Kathleen McKernan	Detached	Platted	2	476	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-525.00	27 Whistling Duck Drive	O'Conner, Thomas & Mary	Detached	Platted	2	477	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-526.00	29 Whistling Duck Drive	Raymond & Virginia Reilly	Detached	Platted	2	478	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-527.00	31 Whistling Duck Drive	Beinvenido & Geraldine Santana	Detached	Platted	2	479	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-528.00	33 Whistling Duck Drive	Jack Gary Hosley	Detached	Platted	2	480	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-529.00	35 Whistling Duck Drive	Robert E Ashman	Detached	Platted	2	481	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-530.00	10 Blue Heron Court	Douglas and Bernice Rude	Attached	Platted	1	5	\$974.93	\$0.00	\$974.93
1-31-14.00-530.00	37 Whistling Duck Drive	Moeller, Kenneth W. & Elvira A.	Attached	Platted	2	482	\$974.93	\$0.00	\$974.93
1-31-14.00-531.00	39 Whistling Duck Drive	Trott, Robert E. & Charlotte	Attached	Platted	2	483	\$974.93	\$0.00	\$974.93
1-31-14.00-532.00	41 Whistling Duck Drive	Stafford, Patricia A. & Brooks H.	Attached	Platted	2	484	Prepaid	\$0.00	Prepaid
1-31-14.00-533.00	43 Whistling Duck Drive	Criss, Arthur & Ann Marie	Attached	Platted	2	485	\$974.93	\$0.00	\$974.93
1-31-14.00-534.00	45 Whistling Duck Drive	Peter & Linda Brown	Attached	Platted	2	486	\$974.93	\$0.00	\$974.93
1-31-14.00-535.00	47 Whistling Duck Drive	KAPLAN, HOWARD & LINDA	Attached	Platted	2	487	\$974.93	\$0.00	\$974.93
1-31-14.00-536.00	49 Whistling Duck Drive	Rompala, Walter & Carole	Attached	Platted	2	488	Prepaid	\$0.00	Prepaid
1-31-14.00-537.00	51 Whistling Duck Drive	Delclos, James R. & Mary C.	Attached	Platted	2	489	\$974.93	\$0.00	\$974.93
1-31-14.00-538.00	53 Whistling Duck Drive	Roland, James & Helen	Attached	Platted	2	490	\$974.93	\$0.00	\$974.93
1-31-14.00-539.00	55 Whistling Duck Drive	Parsonson, Charles E. & Lori A.	Attached	Platted	2	491	\$974.93	\$0.00	\$974.93
1-31-14.00-540.00	12 Blue Heron Court	Eric and Gay Staib	Attached	Platted	1	6	\$974.93	\$0.00	\$974.93
1-31-14.00-540.00	57 Whistling Duck Drive	William Lynch Young	Attached	Platted	2	492	\$974.93	\$0.00	\$974.93
1-31-14.00-541.00	59 Whistling Duck Drive	Mark and Harriet Tetley	Attached	Platted	2	493	Prepaid	\$0.00	Prepaid
1-31-14.00-542.00	61 Whistling Duck Drive	FUOCO PEGGY ANN DEL	Attached	Platted	2	494	Prepaid	\$0.00	Prepaid
1-31-14.00-543.00	63 Whistling Duck Drive	Evans, Beverly A	Attached	Platted	2	495	\$974.93	\$0.00	\$974.93
1-31-14.00-544.00	65 Whistling Duck Drive	VERITY, STEPHEN & LESLEY	Attached	Platted	2	496	Prepaid	\$0.00	Prepaid
1-31-14.00-545.00	1 Champions Drive	William R. Kletke	Detached	Platted	3A	497	Prepaid	\$0.00	Prepaid
1-31-14.00-546.00	3 Champions Drive	Branaccio, Dennis & Kathleen	Detached	Platted	3A	498	Prepaid	\$0.00	Prepaid
1-31-14.00-547.00	5 Champions Drive	William A Keaveney	Detached	Platted	3A	499	Prepaid	\$0.00	Prepaid
1-31-14.00-548.00	7 Champions Drive	James M Williams	Detached	Platted	3A	500	Prepaid	\$0.00	Prepaid
1-31-14.00-549.00	9 Champions Drive	Moran, Thomas L	Detached	Platted	3A	501	Prepaid	\$0.00	Prepaid

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								Payment	Payment
1-31-14.00-55.00	14 Blue Heron Court	Rogoski, Edmund J. & Migulina	Attached	Platted	1	7	\$974.93		\$974.93
1-31-14.00-550.00	11 Champions Drive	Shannon, Gregory	Detached	Platted	3A	502	Prepaid	\$0.00	Prepaid
1-31-14.00-551.00	13 Champions Drive	Geyer, Paul	Detached	Platted	3A	503	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-552.00	15 Champions Drive	David & Linda Styer	Detached	Platted	3A	504	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-553.00	17 Champions Drive	Michael E. & Sally E. Ernst	Detached	Platted	3A	505	Prepaid	\$0.00	Prepaid
1-31-14.00-554.00	19 Champions Drive	Gregory E. & Ann S Dell	Detached	Platted	3A	506	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-555.00	21 Champions Drive	Moises Q. Chua	Detached	Platted	3A	507	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-556.00	23 Champions Drive	Cesar and Mellany Esperanza	Detached	Platted	3A	508	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-557.00	25 Champions Drive	Russell T. Taylor	Detached	Platted	3A	509	Prepaid	\$0.00	Prepaid
1-31-14.00-558.00	27 Champions Drive	Eddie V. & Annie N. Benjamin	Detached	Platted	3A	510	Prepaid	\$0.00	Prepaid
1-31-14.00-559.00	29 Champions Drive	John. R. Hammond	Detached	Platted	3A	511	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-56.00	16 Blue Heron Court	Dyanne M. Demarest	Detached	Platted	1	8	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-560.00	31 Champions Drive	Gaetano O Muscedere	Detached	Platted	3A	512	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-561.00	33 Champions Drive	Carol Cozza	Detached	Platted	3A	513	Prepaid	\$0.00	Prepaid
1-31-14.00-563.00	37 Champions Drive	Philip J. Kessel	Detached	Platted	3A	515	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-564.00	39 Champions Drive	Joseph and Elizabeth Argento	Detached	Platted	3A	516	Prepaid	\$0.00	Prepaid
1-31-14.00-565.00	41 Champions Drive	Milton I. Brown	Detached	Platted	3A	517	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-566.00	43 Champions Drive	Donald and Colleen Holdsworth	Detached	Platted	3A	518	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-567.00	45 Champions Drive	Walter and Patricia Jaron	Detached	Platted	3A	519	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-57.00	18 Blue Heron Court	Hyatt, Susan M.	Detached	Platted	1	9	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-572.00	129 Champions Drive	Stephen Burman	Detached	Platted	3A	560	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-573.00	131 Champions Drive	John Musgrave	Detached	Platted	3A	561	Prepaid	\$0.00	Prepaid
1-31-14.00-574.00	133 Champions Drive	Mikalaski, Milton E	Detached	Platted	3A	562	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-575.00	135 Champions Drive	Schley, Earl	Detached	Platted	3A	563	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-576.00	137 Champions Drive	Joseph W. Lawrence	Detached	Platted	3A	564	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-577.00	139 Champions Drive	James M. McMahon	Detached	Platted	3A	565	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-578.00	141 Champions Drive	WOLF CHARLES	Detached	Platted	3A	566	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-579.00	143 Champions Drive	Dwight Devon Yoder	Detached	Platted	3A	567	Prepaid	\$0.00	Prepaid
1-31-14.00-58.00	5 Blue Heron Court	Pasternak, Leonid & Betti	Detached	Platted	1	10	Prepaid	\$0.00	Prepaid
1-31-14.00-580.00	145 Champions Drive	Ronald Edward Gudzinski	Detached	Platted	3A	568	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-581.00	147 Champions Drive	William Clark	Detached	Platted	3A	569	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-582.00	149 Champions Drive	Daniel & Sara Piechowiak	Detached	Platted	3A	570	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-583.00	151 Champions Drive	Raymond S. Papszycki	Detached	Platted	3A	571	Prepaid	\$0.00	Prepaid
1-31-14.00-584.00	30 Champions Drive	Green, Lana R	Detached	Platted	3A	572	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-585.00	28 Champions Drive	Dorothy G Fairhurst	Detached	Platted	3A	573	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-586.00	26 Champions Drive	Bruce B Jones	Detached	Platted	3A	574	Prepaid	\$0.00	Prepaid
1-31-14.00-587.00	24 Champions Drive	Kenneth J. Polley	Detached	Platted	3A	575	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-588.00	22 Champions Drive	Sylvia Holder	Detached	Platted	3A	576	Prepaid	\$0.00	Prepaid
1-31-14.00-589.00	20 Champions Drive	Heckman, John B	Detached	Platted	3A	577	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-59.00	3 Blue Heron Court	Madison, Stephen & Frances	Detached	Platted	1	11	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-590.00	18 Champions Drive	DITTMANN, WALTER & TERESE	Detached	Platted	3A	578	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-591.00	16 Champions Drive	Louis C. Buscemi	Detached	Platted	3A	579	Prepaid	\$0.00	Prepaid
1-31-14.00-592.00	14 Champions Drive	Holm, Ralph W	Detached	Platted	3A	580	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-593.00	12 Champions Drive	SEMETIS, PETE & SANDRA	Detached	Platted	3A	581	Prepaid	\$0.00	Prepaid
1-31-14.00-594.00	10 Champions Drive	Albert Orlando Barnabei	Detached	Platted	3A	582	Prepaid	\$0.00	Prepaid
1-31-14.00-595.00	8 Champions Drive	Michael P Reinecke	Detached	Platted	3A	583	Prepaid	\$0.00	Prepaid
1-31-14.00-596.00	6 Champions Drive	John W Sokolowski	Detached	Platted	3A	584	Prepaid	\$0.00	Prepaid
1-31-14.00-597.00	4 Champions Drive	Peter Nazarechuk	Detached	Platted	3A	585	Prepaid	\$0.00	Prepaid
1-31-14.00-598.00	2 Champions Drive	Robert Tarpley	Detached	Platted	3A	586	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-599.00	1 Legends Way	Robert and Ann Blake	Detached	Platted	3A	587	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-60.00	1 Blue Heron Court	Richmond, James & Concetta	Detached	Platted	1	12	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-600.00	3 Legends Way	Howe, Robert T	Detached	Platted	3A	588	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-601.00	5 Legends Way	Michael and Joanne Baker	Detached	Platted	3A	589	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-602.00	7 Legends Way	HS at Bridgeville LLC	Detached	Platted	3A	590	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-603.00	9 Legends Way	Janet and Ronald Mattei	Detached	Platted	3A	591	Prepaid	\$0.00	Prepaid
1-31-14.00-604.00	32 Champions Drive	KLOTZ, KENNETH & DEBORAH	Detached	Platted	3A	592	\$2,976.46	\$0.00	\$2,976.46

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Following Passwater
								Payment	Payment
1-31-14.00-606.00	36 Champions Drive	Elizabeth Meade	Detached	Platted	3A	594	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-609.00	42 Champions Drive	HS at Bridgeville LLC	Detached	Platted	3A	597	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-61.00	20 White Pelican Court	Muawwad, Rafik D. & Marsha	Detached	Platted	1	13	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-610.00	44 Champions Drive	Korb, Richard II	Detached	Platted	3A	598	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-611.00	46 Champions Drive	McMillan, Fondren M	Detached	Platted	3A	599	Prepaid	\$0.00	Prepaid
1-31-14.00-618.00	90 Champions Drive	Olgeirson, Margaret M	Detached	Platted	3A	601	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-62.00	22 White Pelican Court	Woods, Michael & Donna	Detached	Platted	1	14	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-620.00	25 Royal View Drive	HS at Bridgeville LLC	Detached	Platted	3	723	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-621.00	23 Royal View Drive	Iulo, Aldo D.	Detached	Platted	3	724	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-63.00	24 White Pelican Court	Carson, Bernice C.	Detached	Platted	1	15	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-64.00	26 White Pelican Court	Guerashev, Vladislav & Larissa	Detached	Platted	1	16	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-645.00	26 Royal View Drive	Staples, Richard D	Detached	Platted	3	748	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-647.00	30 Royal View Drive	Anthony and Melanie Constantino	Detached	Platted	3	750	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-648.00	32 Royal View Drive	HS at Bridgeville LLC	Detached	Platted	3	751	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-649.00	34 Royal View Drive	Brookfield Heritage Shores LLC	Detached	Platted	3	752	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-65.00	28 White Pelican Court	Patterson, Sandra L.	Attached	Platted	1	17	\$974.93	\$0.00	\$974.93
1-31-14.00-653.00	57 Champions Drive	Anthony and Audrey Corio	Detached	Platted	3B	525	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-654.00	59 Champions Drive	Alexander and Beryl Mertz	Detached	Platted	3B	526	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-655.00	61 Champions Drive	Magura, Kathleen E	Detached	Platted	3B	527	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-656.00	63 Champions Drive	HARNOS, BARR & VIRGINIA	Detached	Platted	3B	528	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-658.00	67 Champions Drive	Irene and Samantha Rosen	Detached	Platted	3B	530	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-66.00	30 White Pelican Court	Metro Place Holdings, LLC	Attached	Platted	1	18	\$974.93	\$0.00	\$974.93
1-31-14.00-661.00	73 Champions Drive	Wilson Jesse Thomas	Detached	Platted	3B	533	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-662.00	75 Champions Drive	Plazak David John	Detached	Platted	3B	534	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-664.00	79 Champions Drive	Domenic and Gisela Sciarra	Detached	Platted	3B	536	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-67.00	32 White Pelican Court	Terebicki, Myron & Linda Z. Heppner	Attached	Platted	1	19	\$974.93	\$0.00	\$974.93
1-31-14.00-670.00	89 Champions Drive	Savage, Anthony	Detached	Platted	3B	541	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-671.00	91 Champions Drive	Robert and Sandra Ulibarri	Detached	Platted	3B	542	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-674.00	97 Champions Drive	Timothy and Melissa Preble	Detached	Platted	3B	544	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-68.00	34 White Pelican Court	Orient Corporation of America	Attached	Platted	1	20	\$974.93	\$0.00	\$974.93
1-31-14.00-683.00	115 Champions Drive	McNulty James	Detached	Platted	3B	553	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-684.00	117 Champions Drive	Mancini Vito J.	Detached	Platted	3B	554	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-686.00	121 Champions Drive	Benko Stephen T.	Detached	Platted	3B	556	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-687.00	123 Champions Drive	Taylor, Irving	Detached	Platted	3B	557	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-69.00	36 White Pelican Court	Eileen Carmody	Attached	Platted	1	21	\$974.93	\$0.00	\$974.93
1-31-14.00-70.00	25 White Pelican Court	James S & Renee M. Wight	Detached	Platted	1	22	Prepaid	\$0.00	Prepaid
1-31-14.00-705.00	50 Champions Drive	Kenneth and Carol Ann Dispoto	Detached	Platted	3B	625	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-706.00	52 Champions Drive	Schmidt Robert Emmett	Detached	Platted	3B	626	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-707.00	54 Champions Drive	Sparacino, Richard	Detached	Platted	3B	627	Prepaid	\$0.00	Prepaid
1-31-14.00-708.00	56 Champions Drive	Ryan, John & Mary	Detached	Platted	3B	628	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-709.00	58 Champions Drive	Bortner, Lynn A.	Detached	Platted	3B	629	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-71.00	23 White Pelican Court	Deteresi, David & Sharon	Detached	Platted	1	23	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-714.00	68 Champions Drive	Danner, Donald & Evana	Detached	Platted	3B	634	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-715.00	70 Champions Drive	Robert and Debra Hoagland	Detached	Platted	3B	635	Prepaid	\$0.00	Prepaid
1-31-14.00-716.00	72 Champions Drive	Adelsperger, James & Barbara	Detached	Platted	3B	636	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-717.00	74 Champions Drive	Ras, Dirk & Sharon	Detached	Platted	3B	637	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-718.00	76 Champions Drive	Spencer, James & Leona	Detached	Platted	3B	638	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-719.00	78 Champions Drive	Roberts, Donald E	Detached	Platted	3B	639	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-72.00	21 White Pelican Court	Thomas, Harry W. & Ruth L.	Detached	Platted	1	24	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-720.00	1 Waterside Drive	Newell, Richard & Susan	Detached	Platted	3B	640	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-722.00	5 Waterside Drive	Gary and Robin Hochendoner	Detached	Platted	3B	642	Prepaid	\$0.00	Prepaid
1-31-14.00-723.00	7 Waterside Drive	Pascale, Andrew T.	Detached	Platted	3B	643	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-725.00	11 Waterside Drive	Richards, Robert & Sandra	Detached	Platted	3B	645	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-726.00	13 Waterside Drive	Riley, Joseph & Corinne	Detached	Platted	3B	646	\$2,976.46	\$500.00	\$2,476.46
1-31-14.00-727.00	15 Waterside Drive	Jones Robert & Sandy Stevens	Detached	Platted	3B	647	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-728.00	17 Waterside Drive	DIXON, ANTHONY & KATHLEEN	Detached	Platted	3B	648	\$2,976.46	\$0.00	\$2,976.46

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Following Passwater
								Payment	Payment
1-31-14.00-729.00	19 Waterside Drive	Living Breniak	Detached	Platted	3B	649	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-73.00	38 Snowy Egret Court	Lehman, Harry & Maria	Detached	Platted	1	25	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-730.00	21 Waterside Drive	Brindle, William & Carol	Detached	Platted	3B	650	Prepaid	\$0.00	Prepaid
1-31-14.00-732.00	25 Waterside Drive	Franklin and Suzanne Kreisher	Detached	Platted	3B	652	\$2,976.46	\$500.00	\$2,476.46
1-31-14.00-733.00	27 Waterside Drive	Harris, Jo Ann	Detached	Platted	3B	653	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-734.00	29 Waterside Drive	Peter J. Marino	Detached	Platted	3B	654	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-735.00	31 Waterside Drive	Weikel, Joseph & Barbara	Detached	Platted	3B	655	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-736.00	33 Waterside Drive	Jesse & Virginia Miller	Detached	Platted	3B	656	Prepaid	\$0.00	Prepaid
1-31-14.00-737.00	35 Waterside Drive	Joseph & Donna Gargano	Detached	Platted	3B	657	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-738.00	37 Waterside Drive	Holmes, Sidney & Helen	Detached	Platted	3B	658	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-739.00	39 Waterside Drive	Alan & Donna Pointer	Detached	Platted	3B	659	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-74.00	40 Snowy Egret Court	King, Robert & Karen	Detached	Platted	1	26	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-740.00	41 Waterside Drive	Pamela Sullivan	Detached	Platted	3B	660	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-741.00	43 Waterside Drive	Patricia Mills	Detached	Platted	3B	661	Prepaid	\$0.00	Prepaid
1-31-14.00-744.00	6 Waterside Drive	Miles, Gregory & Linda	Detached	Platted	3B	664	Prepaid	\$0.00	Prepaid
1-31-14.00-748.00	14 Waterside Drive	Angstadt, Donald & Deborah	Detached	Platted	3B	668	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-749.00	16 Waterside Drive	Wentzel, Gerald & Janet	Detached	Platted	3B	669	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-75.00	42 Snowy Egret Court	Valencia Hayes	Detached	Platted	2	27	Prepaid	\$0.00	Prepaid
1-31-14.00-750.00	18 Waterside Drive	Valentine, Robert G	Detached	Platted	3B	670	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-751.00	20 Waterside Drive	O'Donnell Edward	Detached	Platted	3B	671	Prepaid	\$0.00	Prepaid
1-31-14.00-752.00	22 Waterside Drive	Martin, John & Sandy	Detached	Platted	3B	672	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-753.00	24 Waterside Drive	Pedergrana, Pierino and Fanny	Detached	Platted	3B	673	Prepaid	\$0.00	Prepaid
1-31-14.00-754.00	26 Waterside Drive	Jonathon G Eastman	Detached	Platted	3B	674	Prepaid	\$0.00	Prepaid
1-31-14.00-755.00	28 Waterside Drive	Procino Wells And Woodland LLC	Detached	Platted	3B	675	Prepaid	\$0.00	Prepaid
1-31-14.00-756.00	30 Waterside Drive	Mickol, Richard X	Detached	Platted	3B	676	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-757.00	32 Waterside Drive	Lividini, Peter & Susanne	Detached	Platted	3B	677	Prepaid	\$0.00	Prepaid
1-31-14.00-758.00	34 Waterside Drive	JABLONSKI, JOHN & PATRICIA	Detached	Platted	3B	678	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-759.00	36 Waterside Drive	Schraver, Harold & Joyce	Detached	Platted	3B	679	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-76.00	44 Snowy Egret Court	CARLUCCI, JAMES & ANN	Detached	Platted	2	28	Prepaid	\$0.00	Prepaid
1-31-14.00-760.00	38 Waterside Drive	Theodore & Barbara Reese	Detached	Platted	3B	680	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-768.00	115 Waterside Drive	Roberta Driller	Detached	Platted	3B	688	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-77.00	46 Snowy Egret Court	Janes, Suzanne	Detached	Platted	1	29	Prepaid	\$0.00	Prepaid
1-31-14.00-772.00	123 Waterside Drive	John Gorski	Detached	Platted	3B	692	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-774.00	127 Waterside Drive	William Edelman	Detached	Platted	3B	694	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-778.00	135 Waterside Drive	Raymond & Carol Weyhenmeyer	Detached	Platted	3B	698	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-779.00	137 Waterside Drive	Studin Jennifer Dimuro	Detached	Platted	3B	699	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-78.00	48 Snowy Egret Court	Willie J. Roach	Detached	Platted	1	30	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-780.00	139 Waterside Drive	Christopher Arnesen	Detached	Platted	3B	700	Prepaid	\$0.00	Prepaid
1-31-14.00-786.00	112 Waterside Drive	GERHARTZ MELVIN WAYNE	Detached	Platted	3B	706	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-789.00	118 Waterside Drive	Linda Grzesek and Gary Tompkins	Detached	Platted	3B	709	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-794.00	128 Waterside Drive	Golden Kimberley Ann	Detached	Platted	3B	714	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-797.00	134 Waterside Drive	ZHIVKOVA SIIKA	Detached	Platted	3B	717	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-799.00	138 Waterside Drive	Michael and Ann Teske	Detached	Platted	3B	719	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-800.00	140 Waterside Drive	Bonanno Anthony	Detached	Platted	3B	720	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-801.00	142 Waterside Drive	STOKES JACQUELINE	Detached	Platted	3B	721	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-802.00	144 Waterside Drive	CAVEY JOSEPH	Detached	Platted	3B	722	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-81.00	45 Snowy Egret Court	Barbara A Pentony	Detached	Platted	1	33	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-82.00	43 Snowy Egret Court	Haimowitz, Mark & Lisa	Detached	Platted	2	34	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-83.00	41 Snowy Egret Court	Weigang, Richard & Joan	Detached	Platted	1	35	\$1,434.48	\$0.00	\$1,434.48
1-31-14.00-84.00	101 Willis Island Drive	SCHUBERT, ERIC & MICHELLE	Detached	Platted	1	36	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-85.00	103 Will's Island Drive	Mcnelis, Charles A. & Hazel A.	Detached	Platted	1	37	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-850.00	36 Royal View Drive	SABY, KEITH & THERESA	Detached	Platted	3B	800	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-851.00	38 Royal View Drive	Brookfield Heritage Shores LLC	Detached	Platted	3B	801	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-86.00	44 Amanda's Teal Drive	Naimark, Rubin & Judith	Detached	Platted	1	38	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-87.00	42 Amanda's Teal Drive	Carr, Vincent & Rose	Detached	Platted	1	39	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-88.00	40 Amanda's Teal Drive	Malone, Cheryl M.	Detached	Platted	1	40	\$1,428.24	\$0.00	\$1,428.24

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								Less: Passwaters	Following Passwater
								Payment	Payment
1-31-14.00-89.00	38 Amanda's Teal Drive	Baum, David & Rebecca	Detached	Platted	1	41	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-90.00	36 Amanda's Teal Drive	Fones, John S. Jr. & Laurel G.	Detached	Platted	1	42	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-91.00	34 Amanda's Teal Drive	Levy, David A. & Judith B.	Detached	Platted	1	43	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-92.00	32 Amanda's Teal Drive	Clark, Philip B. & Margaret A.	Detached	Platted	1	44		Prepaid	
1-31-14.00-93.00	30 Amanda's Teal Drive	Myslow, Thomas & Jane	Detached	Platted	1	45	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-94.00	28 Amanda's Teal Drive	Babich, Stephen & Barbara	Detached	Platted	1	46	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-95.00	26 Amanda's Teal Drive	Tortora, Gerald L. & Barbara A.	Detached	Platted	1	47	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-96.00	24 Amanda's Teal Drive	Thompson, Nancy	Detached	Platted	1	48	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-97.00	22 Amanda's Teal Drive	Oliver, Clifford & Cynthia	Detached	Platted	1	49	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-98.00	20 Amanda's Teal Drive	Harrigan, Michael & Kathleen	Detached	Platted	1	50	Prepaid	\$0.00	Prepaid
1-31-14.00-99.00	18 Amanda's Teal Drive	Sweet, Robert L. & Patricia	Detached	Platted	1	51	\$1,428.24	\$0.00	\$1,428.24
1-31-14.00-425.00	89 Whistling Duck	LEWES LLC	Detached	Platted	2	377	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-568.00	47 Champions Drive	Rice, Paul & Patricia	Detached	Platted	3A	520	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-569.00	49 Champions Drive	Fred and Susan Lidksy	Detached	Platted	3A	521	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-605.00	34 Champions Drive	Mary Satimays	Detached	Platted	3A	593	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-608.00	40 Champions Drive	John and Patricia Charles	Detached	Platted	3A	596	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-619.00	88 Champions Drive	Robert and Patricia Williams	Detached	Platted	3A	607	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-646.00	28 Royal View Drive	BROOKFIELD HERITAGE SHORES LLC	Detached	Platted	3	749	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-651.00	53 Champions Drive	Slacum, George & Judith	Detached	Platted	3B	523	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-657.00	65 Champions Drive	Wolf, Thomas & Diane	Detached	Platted	3B	529	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-659.00	69 Champions Drive	Reilly, Robert and Laura	Detached	Platted	3B	531	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-665.00	81 Champions Drive	Douglas and Deborah Dawson	Detached	Platted	3B	537	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-668.00	85 Champions Drive	Timothy and Kelly Sullivan	Detached	Platted	3B	539	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-672.00	93 Champions Drive	Helmstetter, James L	Detached	Platted	3B	543	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-675.00	99 Champions Drive	Benita Brown	Detached	Platted	3B	545	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-676.00	101 Champions Drive	Stagg, George & Geraldine	Detached	Platted	3B	546	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-680.00	109 Champions Drive	Alan and Deborah Sugar	Detached	Platted	3B	550	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-688.00	1 Greenfair Way	Claudia Talarico	Detached	Platted	3B	608	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-694.00	13 Greenfair Way	Casey Quinn	Detached	Platted	3B	614	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-721.00	3 Waterside Drive	Moscatelli, Carol & Adriano	Detached	Platted	3B	641	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-724.00	9 Waterside Drive	Branigan, James & Joanne	Detached	Platted	3B	644	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-742.00	2 Waterside Drive	Sandra Pizzuto	Detached	Platted	3B	662	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-743.00	4 Waterside Drive	Peter Graffagnino and Denise Leone	Detached	Platted	3B	663	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-745.00	8 Waterside Drive	HS at Bridgeville LLC	Detached	Platted	3B	665	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-746.00	10 Waterside Drive	Thomas and Virginia Dee	Detached	Platted	3B	666	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-747.00	12 Waterside Drive	Michael Hicks and Robyn Brown	Detached	Platted	3B	667	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-761.00	101 Waterside Drive	Thomas Leathem	Detached	Platted	3B	681	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-781.00	102 Waterside Drive	Daniel and Cathy Popp	Detached	Platted	3B	701	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-796.00	132 Waterside Drive	HS at Bridgeville LLC	Detached	Platted	3B	716	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-798.00	136 Waterside Drive	Raymond and Susan Lilley	Detached	Platted	3B	718	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-421.00	101 Whistling Duck Drive	HS at Bridgeville LLC	Detached	Platted	2	373	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-428.00	83 Whistling Duck Drive	HS at Bridgeville LLC	Detached	Platted	2	380	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-436.00	71 Whistling Duck Drive	HS at Bridgeville LLC	Detached	Platted	2	388	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-562.00	35 Champions Drive	Batitia and Timothy Thompson	Detached	Platted	3A	514	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-570.00	125 Champions Drive	Yvette amd Christopher Mccullough	Detached	Platted	3A	558	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-571.00	127 Champions Drive	Kathleen Ann Kern	Detached	Platted	3A	559	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-607.00	38 Champions Drive	HS at Bridgeville LLC	Detached	Platted	3A	595	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-612.00	102 Champions Drive	Andrew and Michelle Santacroce	Detached	Platted	3A	600	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-617.00	92 Champions Drive	HS at Bridgeville LLC	Detached	Platted	3A	605	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-616.00	94 Champions Drive	Robert Wise and Lisa Reagan	Detached	Platted	3A	604	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-615.00	96 Champions Drive	HS at Bridgeville LLC	Detached	Platted	3A	603	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-614.00	98 Champions Drive	Frank and Jean Spratt	Detached	Platted	3A	602	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-613.00	100 Champions Drive	HS at Bridgeville LLC	Detached	Platted	3A	601	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-650.00	51 Champions Drive	Alan and Michelle Bronstein	Detached	Platted	3B	522	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-652.00	55 Champions Drive	Jay and Susan Bass	Detached	Platted	3B	524	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-660.00	71 Champions Drive	Herbert Suber and Jacquelyn Kosh-Suber	Detached	Platted	3B	532	\$2,976.46	\$1,500.00	\$1,476.46

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Following Passwater
								Payment	Payment
1-31-14.00-663.00	77 Champions Drive	Joanne Cellini and John Vener	Detached	Platted	3B	535	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-667.00	83 Champions Drive	Donald Buzas	Detached	Platted	3B	538	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-669.00	87 Champons Drive	David and Judith Dunkle	Detached	Platted	3B	540	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-677.00	103 Champions Drive	Teresa and Brian Ward	Detached	Platted	3B	547	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-678.00	105 Champions Drive	Darlene Frances and Robert Komoroski	Detached	Platted	3B	548	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-679.00	107 Champions Drive	Leticia and Michael Bartusiak	Detached	Platted	3B	549	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-681.00	111 Champions Drive	Robin and Dominick Ramondelli	Detached	Platted	3B	551	Prepaid	\$0.00	Prepaid
1-31-14.00-682.00	113 Champions Drive	Elisa and Robert Dressel	Detached	Platted	3B	552	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-685.00	119 Champions Drive	Jodi and Arthur Edelson	Detached	Platted	3B	555	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-689.00	3 Greenfair Way	HS at Bridgeville LLC	Detached	Platted	3B	609	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-690.00	5 Greenfair Way	HS at Bridgeville LLC	Detached	Platted	3B	610	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-691.00	7 Greenfair Way	John and Claudia Merli	Detached	Platted	3B	611	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-692.00	9 Greenfair Way	HS at Bridgeville LLC	Detached	Platted	3B	612	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-693.00	11 Greenfair Way	HS at Bridgeville LLC	Detached	Platted	3B	613	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-701.00	14 Greenfair Way	Deanna and Sally Rensch	Detached	Platted	3B	621	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-702.00	16 Greenfair Way	Capstone Homes LLS	Detached	Platted	3B	622	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-703.00	18 Greenfair Way	Regina Fisher and Joseph Lavini	Detached	Platted	3B	623	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-711.00	62 Champions Drive	HS at Bridgeville LLC	Detached	Platted	3B	631	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-712.00	64 Champions Drive	HS at Bridgeville LLC	Detached	Platted	3B	632	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-713.00	66 Champions Drive	HS at Bridgeville LLC	Detached	Platted	3B	633	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-731.00	23 Waterside Drive	Stefan and Kathy Surawski	Detached	Platted	3B	651	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-771.00	121 Waterside Drive	Mary Ann and Paul Moger	Detached	Platted	3B	691	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-773.00	125 Waterside Drive	Mary Anderson	Detached	Platted	3B	693	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-795.00	130 Waterside Drive	Kenyetta Butler	Detached	Platted	3B	715	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-809.00	201 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	759	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-810.00	203 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	760	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-811.00	205 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	761	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-812.00	207 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	762	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-813.00	209 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	763	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-814.00	211 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	764	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-815.00	213 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	765	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-816.00	215 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	766	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-817.00	217 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	767	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-818.00	219 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	768	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-819.00	221 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	769	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-820.00	223 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	770	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-821.00	225 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	771	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-822.00	227 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	772	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-823.00	229 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	773	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-824.00	231 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	774	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-825.00	233 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	775	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-826.00	301 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	776	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-827.00	303 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	777	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-828.00	305 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	778	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-829.00	307 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	779	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-830.00	309 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	780	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-831.00	311 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	781	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-833.00	230 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	783	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-834.00	228 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	784	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-835.00	226 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	785	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-836.00	224 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	786	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-837.00	222 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	787	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-838.00	220 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	788	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-839.00	218 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	789	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-840.00	216 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	790	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-841.00	101 Passwaters Lane	HS at Bridgeville LLC	Detached	Platted	4	791	\$2,976.46	\$0.00	\$2,976.46



TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters	Following Passwater
								Payment	Payment
1-31-14.00-842.00	103 Passwaters Lane	HS at Bridgeville LLC	Detached	Platted	4	792	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-847.00	106 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	797	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-848.00	104 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	798	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-849.00	102 Heritage Shores Circle	HS at Bridgeville LLC	Detached	Platted	4	799	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-803.00	80 Champions Drive	Margret Johannsdottir and Werner Kalatschan	Detached	Platted	3B	753	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-804.00	82 Champions Drive	Robert and Helen Gromm	Detached	Platted	3B	754	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-805.00	84 Champions Drive	Cynthia and Robert Franks	Detached	Platted	3B	755	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-806.00	86 Champions Drive	Janet and David Farnham	Detached	Platted	3B	756	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-673.00		STERN RICHARD OWEN	Detached	Platted	3B	H	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-697.00	6 Greenfair Way	Passwaters Farm, LLC	Detached	Platted	3B	617	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-698.00	8 Greenfair Way	Theresa and Charles Poston	Detached	Platted	3B	618	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-699.00	10 Greenfair Way	Colleen and Robert Heisler	Detached	Platted	3B	619	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-700.00	12 Greenfair Way	Capstone Homes LLS	Detached	Platted	3B	620	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-710.00	60 Champions Drive	Capstone Homes LLS	Detached	Platted	3B	630	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-762.00	103 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	682	Prepaid	\$0.00	Prepaid
1-31-14.00-763.00	105 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	683	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-764.00	107 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	684	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-765.00	109 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	685	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-767.00	113 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	687	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-769.00	117 Waterside Drive	Capstone Homes LLS	Detached	Platted	3B	689	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-770.00	119 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	690	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-777.00	133 Waterside Drive	Capstone Homes LLS	Detached	Platted	3B	697	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-782.00	104 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	702	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-783.00	106 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	703	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-784.00	108 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	704	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-785.00	110 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	705	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-788.00	116 Waterside Drive	Capstone Homes LLS	Detached	Platted	3B	708	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-790.00	120 Waterside Drive	Capstone Homes LLS	Detached	Platted	3B	710	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-791.00	122 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	711	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-787.00	114 Waterside Drive	Capstone Homes LLS	Detached	Platted	3B	707	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-792.00	124 Waterside Drive	Passwaters Farm, LLC	Detached	Platted	3B	712	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-843.00	105 Passwaters Lane	HS AT BRIDGEVILLE LLC	Detached	Platted	4A	793	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-844.00	104 Passwaters Lane	HS AT BRIDGEVILLE LLC	Detached	Platted	4A	794	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-845.00	102 Passwaters Lane	HS AT BRIDGEVILLE LLC	Detached	Platted	4A	795	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-846.00	100 Passwaters Lane	HS AT BRIDGEVILLE LLC	Detached	Platted	4A	796	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-852.00	2 Grey Fox Lane	Diane & Mark Mannherz	Detached	Platted	4B	802	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-853.00	4 Grey Fox Lane	Stern Jean	Detached	Platted	4B	803	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-854.00	6 Grey Fox Lane	WINAY SCOTT	Detached	Platted	4B	804	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-855.00	8 Grey Fox Lane	FRANZ DONALD E	Detached	Platted	4B	805	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-856.00	10 Grey Fox Lane	BAGLEY ROBERT EUGENE & BENI JOHNSON BAGLEY	Detached	Platted	4B	806	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-857.00	12 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	807	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-858.00	14 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	808	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-859.00	16 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	809	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-860.00	18 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	810	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-861.00	20 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	811	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-862.00	22 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	812	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-863.00	24 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	813	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-864.00	26 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	814	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-865.00	28 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	815	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-866.00	30 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	816	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-868.00	34 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	818	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-869.00	29 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	819	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-871.00	25 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	821	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-872.00	23 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	822	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-873.00	21 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	823	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-874.00	19 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	824	\$2,976.46	\$1,000.00	\$1,976.46

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters Payment	Following Passwater Payment
1-31-14.00-875.00	17 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	825	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-876.00	15 Grey Fox Lane	WEAVER MARK DAVID	Detached	Platted	4B	826	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-877.00	13 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	827	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-878.00	11 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	828	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-879.00	9 Grey Fox Lane	GAZDA RICHARD D	Detached	Platted	4B	829	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-880.00	7 Grey Fox Lane	PASSWATERS FARM LLC	Detached	Platted	4B	830	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-881.00	5 Grey Fox Lane	SCHUCK ROBERT DOUGLAS	Detached	Platted	4B	831	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-882.00	3 Grey Fox Lane	BOLTON MICHAEL ALAN	Detached	Platted	4B	832	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-883.00	1 Grey Fox Lane	BURT ALAN	Detached	Platted	4B	833	\$2,976.46	\$1,500.00	\$1,476.46
1-31-14.00-976.00	201 Waterside Drive	PASSWATERS FARM LLC	Detached	Platted	4D	895	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-977.00	201 Waterside Drive	PASSWATERS FARM LLC	Detached	Platted	4D	896	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1057.00	201 Waterside Drive	PASSWATERS FARM LLC	Detached	Platted	4D	976	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-967.00	201 Waterside Drive	PASSWATERS FARM LLC	Detached	Platted	4E	1032	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-968.00	201 Waterside Drive	PASSWATERS FARM LLC	Detached	Platted	4E	1033	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-969.00	201 Waterside Drive	PASSWATERS FARM LLC	Detached	Platted	4E	1034	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-970.00	201 Waterside Drive	PASSWATERS FARM LLC	Detached	Platted	4E	1035	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-971.00	201 Waterside Drive	PASSWATERS FARM LLC	Detached	Platted	4E	1036	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-972.00	201 Waterside Drive	PASSWATERS FARM LLC	Detached	Platted	4E	1037	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-832.00	132 Argall Street	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4A	782	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-695.00	2 Greenfair Way	CAPSTONE HOMES LLC	Detached	Platted	3B	615	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-696.00	4 Greenfair Way	Capstone Homes, LLC	Detached	Platted	3B	616	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-766.00	111 Waterside Drive	ZARAZA LESLIE	Detached	Platted	3B	686	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-775.00	129 Waterside Drive	Capstone Homes LLC	Detached	Platted	3B	695	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-776.00	131 Waterside Drive	CAPSTONE HOMES LLC	Detached	Platted	3B	696	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-793.00	126 Waterside Drive	RALPH & KAREN SAYBALL	Detached	Platted	3B	713	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-867.00	32 Grey Fox Lane	MURRAY, DANIEL J	Detached	Platted	4B	817	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-870.00	27 Grey Fox Lane	VRABEL, JOHN & DEBRA	Detached	Platted	4B	820	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-978.00	105 BENTGRASS ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	897	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-979.00	201 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	898	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-980.00	203 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	899	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-981.00	205 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	900	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-982.00	207 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	901	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-983.00	209 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	902	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-984.00	211 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	903	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-985.00	213 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	904	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-986.00	215 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	905	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-987.00	217 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	906	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-988.00	219 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	907	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-989.00	221 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	908	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-990.00	223 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	909	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1040.00	230 ARGALL ST	PASSWATERS FARM LLC	Detached	Platted	4D	959	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1041.00	228 ARGALL ST	PASSWATERS FARM LLC	Detached	Platted	4D	960	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1042.00	226 ARGALL ST	PASSWATERS FARM LLC	Detached	Platted	4D	961	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1043.00	224 ARGALL ST	PASSWATERS FARM LLC	Detached	Platted	4D	962	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1044.00	222 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	963	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1045.00	220 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	964	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1046.00	218 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	965	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1047.00	216 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	966	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1048.00	214 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	967	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1049.00	212 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	968	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1050.00	210 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	969	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1051.00	208 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	970	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1052.00	206 ARGALL ST	HS AT BRIDGEVILLE THREE LLC	Detached	Platted	4D	971	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1053.00	204 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	972	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1054.00	202 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	973	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1055.00	200 ARGALL ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	974	\$2,976.46	\$0.00	\$2,976.46

TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Special Tax Levy	
								Less: Passwaters Payment	Following Passwater Payment
1-31-14.00-1056.00	103 BENTGRASS ST	HS AT BRIDGEVILLE TWO LLC	Detached	Platted	4D	975	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1063.00	310 HERITAGE SHORES CIR	PASSWATERS FARM LLC	Detached	Platted	4D	982	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-946.00	3 LINKS DRIVE	PASSWATERS FARM LLC	Detached	Platted	4E	836	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-947.00	5 LINKS DRIVE	PASSWATERS FARM LLC	Detached	Platted	4E	837	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-954.00	19 LINKS DRIVE	PASSWATERS FARM LLC	Detached	Platted	4E	1019	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-955.00	18 LINKS DRIVE	PASSWATERS FARM LLC	Detached	Platted	4E	1020	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-956.00	16 LINKS DRIVE	PASSWATERS FARM LLC	Detached	Platted	4E	1021	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-957.00	14 LINKS DRIVE	PASSWATERS FARM LLC	Detached	Platted	4E	1022	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-958.00	12 LINKS DRIVE	PASSWATERS FARM LLC	Detached	Platted	4E	1023	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-960.00	100 WINGED FOOT DR	PASSWATERS FARM LLC	Detached	Platted	4E	1025	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-961.00	102 WINGED FOOT DR	ROGERS-BEISEL, SHARON	Detached	Platted	4E	1026	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-962.00	104 WINGED FOOT DR	PHILLIPS, JEFFREY & JENNIFER	Detached	Platted	4E	1027	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-963.00	106 WINGED FOOT DR	FERGUSON, MARGARET	Detached	Platted	4E	1028	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-964.00	108 WINGED FOOT DR	GRACE, MICHAEL & MINDY	Detached	Platted	4E	1029	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-965.00	110 WINGED FOOT DR	RUDDER PHILIP & SEAN CRIMMINS	Detached	Platted	4E	1030	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-966.00	112 WINGED FOOT DR	MARSHALL YVONNE	Detached	Platted	4E	1031	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-973.00	105 WINGED FOOT DR	GUSTKE BARBARA	Detached	Platted	4E	1038	\$2,976.46	\$1,000.00	\$1,976.46
1-31-14.00-974.00	103 WINGED FOOT DR	WALLINGTON EVELYNE & BENJAMIN FERRIS	Detached	Platted	4E	1039	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-975.00	101 WINGED FOOT DR	PASSWATERS FARM LLC	Detached	Platted	4E	1040	\$2,976.46	\$0.00	\$2,976.46
1-31-14.00-1437	397 Heritage Shores Circle	Passwaters Farm LLC	Attached	Platted	4F	1552	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1438	399 Heritage Shores Circle	Passwaters Farm LLC	Attached	Platted	4F	1553	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1217	234 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1161	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1218	232 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1162	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1219	230 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1163	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1220	228 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1164	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1221	226 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1165	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1222	224 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1166	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1223	222 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1167	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1224	220 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1168	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1225	218 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1169	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1226	216 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1170	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1227	214 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1171	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1228	212 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1172	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1229	210 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1173	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1230	208 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1174	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1231	206 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1175	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1232	204 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1176	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1233	202 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1177	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1234	200 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1178	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1235	142 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1179	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1236	140 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1180	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1237	138 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1181	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1238	136 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1182	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1239	134 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1183	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1240	132 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1184	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1241	130 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1185	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1242	128 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1186	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1243	126 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1187	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1244	124 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1188	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1245	122 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1189	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1246	120 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1190	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1247	118 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1191	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1248	116 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1192	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1249	114 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1193	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1250	112 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1194	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1251	110 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1195	\$2,031.75	\$0.00	\$2,031.75





TPN	Property Address	Property Owner	Unit Type	Plat Status	Phase	Parcel/ Lot	Special Tax Levy	Less: Passwaters Payment	Special Tax Levy Following Passwater Payment
1-31-14.00-1416	119 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1360	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1417	117 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1361	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1418	115 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1362	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1419	113 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1363	\$2,031.75	\$0.00	\$2,031.75
1-31-14.00-1420	111 River Run Drive	Heritage Shores Villas LLC	Attached	Platted	5	1364	\$2,031.75	\$0.00	\$2,031.75
<b>Total</b>							<b>\$1,820,558.97</b>	<b>\$188,500.00</b>	<b>\$1,632,058.77</b>

**APPENDIX B**  
**Special Tax Roll - Undeveloped Platted**  
**Fiscal Year 2023-2024**

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-622.00	99 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$1,500.00	Undev	Detached	725	11,348	0.261	\$0.00
1-31-14.00-623.00	101 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$1,300.00	Undev	Detached	726	10,926	0.251	\$0.00
1-31-14.00-624.00	103 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$1,400.00	Undev	Detached	727	10,926	0.251	\$0.00
1-31-14.00-625.00	105 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$1,400.00	Undev	Detached	728	10,926	0.251	\$0.00
1-31-14.00-626.00	107 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$1,700.00	Undev	Detached	729	10,926	0.251	\$0.00
1-31-14.00-627.00	109 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$1,300.00	Undev	Detached	730	10,926	0.251	\$0.00
1-31-14.00-644.00	24 Royal View Drive	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	747	5,799	0.133	\$0.00
1-31-14.00-704.00	48 Champions Drive	PASSWATERS FARM LLC	\$3,700.00	Undev	Detached	624	10,385	0.238	\$0.00
1-31-14.00-991.00	225 ARGALL ST	PASSWATERS FARM LLC	\$2,200.00	Undev	Detached	910	5,689	0.131	\$0.00
1-31-14.00-992.00	227 ARGALL ST	PASSWATERS FARM LLC	\$2,200.00	Undev	Detached	911	5,689	0.131	\$0.00
1-31-14.00-993.00	229 ARGALL ST	PASSWATERS FARM LLC	\$2,200.00	Undev	Detached	912	5,689	0.131	\$0.00
1-31-14.00-994.00	231 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	913	5,477	0.126	\$0.00
1-31-14.00-995.00	233 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	914	5,770	0.132	\$0.00
1-31-14.00-996.00	235 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	915	5,770	0.132	\$0.00
1-31-14.00-997.00	237 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	916	5,770	0.132	\$0.00
1-31-14.00-998.00	239 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	917	5,770	0.132	\$0.00
1-31-14.00-999.00	241 ARGALL ST	PASSWATERS FARM LLC	\$2,100.00	Undev	Detached	918	6,581	0.151	\$0.00
1-31-14.00-1000.00	243 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	919	5,782	0.133	\$0.00
1-31-14.00-1001.00	245 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	920	5,770	0.132	\$0.00
1-31-14.00-1002.00	247 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	921	5,770	0.132	\$0.00
1-31-14.00-1003.00	249 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	922	5,770	0.132	\$0.00
1-31-14.00-1004.00	251 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	923	5,770	0.132	\$0.00
1-31-14.00-1005.00	253 ARGALL ST	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	924	5,909	0.136	\$0.00
1-31-14.00-1006.00	30 BIRDIE LN	PASSWATERS FARM LLC	\$5,500.00	Undev	Detached	925	6,840	0.157	\$0.00
1-31-14.00-1007.00	28 BIRDIE LN	PASSWATERS FARM LLC	\$2,700.00	Undev	Detached	926	6,496	0.149	\$0.00
1-31-14.00-1008.00	26 BIRDIE LN	PASSWATERS FARM LLC	\$2,700.00	Undev	Detached	927	6,496	0.149	\$0.00
1-31-14.00-1009.00	24 BIRDIE LN	PASSWATERS FARM LLC	\$2,700.00	Undev	Detached	928	6,496	0.149	\$0.00
1-31-14.00-1010.00	22 BIRDIE LN	PASSWATERS FARM LLC	\$2,700.00	Undev	Detached	929	6,496	0.149	\$0.00
1-31-14.00-1011.00	20 BIRDIE LN	PASSWATERS FARM LLC	\$6,500.00	Undev	Detached	930	6,398	0.147	\$0.00
1-31-14.00-1012.00	11 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	931	5,500	0.126	\$0.00
1-31-14.00-1013.00	13 BIRDIE LN	PASSWATERS FARM LLC	\$2,100.00	Undev	Detached	932	7,873	0.181	\$0.00
1-31-14.00-1014.00	15 BIRDIE LN	PASSWATERS FARM LLC	\$1,800.00	Undev	Detached	933	8,387	0.193	\$0.00
1-31-14.00-1015.00	17 BIRDIE LN	PASSWATERS FARM LLC	\$1,900.00	Undev	Detached	934	8,026	0.184	\$0.00
1-31-14.00-1016.00	19 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	935	5,707	0.131	\$0.00
1-31-14.00-1017.00	21 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	936	5,707	0.131	\$0.00
1-31-14.00-1018.00	23 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	937	5,707	0.131	\$0.00
1-31-14.00-1019.00	25 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	938	5,707	0.131	\$0.00
1-31-14.00-1020.00	27 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	939	5,707	0.131	\$0.00
1-31-14.00-1021.00	29 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	940	5,707	0.131	\$0.00
1-31-14.00-1022.00	31 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	941	5,501	0.126	\$0.00

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-1023.00	33 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	942	5,500	0.126	\$0.00
1-31-14.00-1024.00	35 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	943	5,500	0.126	\$0.00
1-31-14.00-1025.00	37 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	944	5,500	0.126	\$0.00
1-31-14.00-1026.00	39 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	945	5,500	0.126	\$0.00
1-31-14.00-1027.00	41 BIRDIE LN	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	946	5,500	0.126	\$0.00
1-31-14.00-1028.00	43 BIRDIE LN	PASSWATERS FARM LLC	\$2,100.00	Undev	Detached	947	7,385	0.170	\$0.00
1-31-14.00-1029.00	252 ARGALL ST	PASSWATERS FARM LLC	\$3,200.00	Undev	Detached	948	8,078	0.185	\$0.00
1-31-14.00-1030.00	250 ARGALL ST	PASSWATERS FARM LLC	\$2,300.00	Undev	Detached	949	5,812	0.133	\$0.00
1-31-14.00-1031.00	248 ARGALL ST	PASSWATERS FARM LLC	\$2,300.00	Undev	Detached	950	5,822	0.134	\$0.00
1-31-14.00-1032.00	246 ARGALL ST	PASSWATERS FARM LLC	\$2,300.00	Undev	Detached	951	5,823	0.134	\$0.00
1-31-14.00-1033.00	244 ARGALL ST	PASSWATERS FARM LLC	\$2,300.00	Undev	Detached	952	5,813	0.133	\$0.00
1-31-14.00-1034.00	242 ARGALL ST	PASSWATERS FARM LLC	\$2,300.00	Undev	Detached	953	5,819	0.134	\$0.00
1-31-14.00-1035.00	240 ARGALL ST	PASSWATERS FARM LLC	\$2,300.00	Undev	Detached	954	5,823	0.134	\$0.00
1-31-14.00-1036.00	238 ARGALL ST	PASSWATERS FARM LLC	\$2,300.00	Undev	Detached	955	5,813	0.133	\$0.00
1-31-14.00-1037.00	236 ARGALL ST	PASSWATERS FARM LLC	\$2,300.00	Undev	Detached	956	5,817	0.134	\$0.00
1-31-14.00-1038.00	234 ARGALL ST	PASSWATERS FARM LLC	\$2,200.00	Undev	Detached	957	6,169	0.142	\$0.00
1-31-14.00-1039.00	232 ARGALL ST	PASSWATERS FARM LLC	\$2,300.00	Undev	Detached	958	6,189	0.142	\$0.00
1-31-14.00-1058.00	300 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,700.00	Undev	Detached	977	7,724	0.177	\$0.00
1-31-14.00-1059.00	302 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,700.00	Undev	Detached	978	7,724	0.177	\$0.00
1-31-14.00-1060.00	304 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,700.00	Undev	Detached	979	7,724	0.177	\$0.00
1-31-14.00-1061.00	306 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,700.00	Undev	Detached	980	7,725	0.177	\$0.00
1-31-14.00-1062.00	308 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,700.00	Undev	Detached	981	7,687	0.176	\$0.00
1-31-14.00-1064.00	312 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,800.00	Undev	Detached	983	7,746	0.178	\$0.00
1-31-14.00-1065.00	314 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,800.00	Undev	Detached	984	7,744	0.178	\$0.00
1-31-14.00-1066.00	316 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,800.00	Undev	Detached	985	7,743	0.178	\$0.00
1-31-14.00-1067.00	318 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,800.00	Undev	Detached	986	7,743	0.178	\$0.00
1-31-14.00-1068.00	320 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,800.00	Undev	Detached	987	7,743	0.178	\$0.00
1-31-14.00-1069.00	322 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,800.00	Undev	Detached	988	7,744	0.178	\$0.00
1-31-14.00-1070.00	324 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,800.00	Undev	Detached	989	8,313	0.191	\$0.00
1-31-14.00-1071.00	326 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,800.00	Undev	Detached	990	8,165	0.187	\$0.00
1-31-14.00-1072.00	328 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	991	8,165	0.187	\$0.00
1-31-14.00-1073.00	330 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	992	8,162	0.187	\$0.00
1-31-14.00-1074.00	332 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	993	8,164	0.187	\$0.00
1-31-14.00-1075.00	334 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	994	8,162	0.187	\$0.00
1-31-14.00-1076.00	336 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	995	8,162	0.187	\$0.00
1-31-14.00-1077.00	338 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$3,000.00	Undev	Detached	996	10,011	0.230	\$0.00
1-31-14.00-1078.00	340 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,300.00	Undev	Detached	997	8,404	0.193	\$0.00
1-31-14.00-1079.00	347 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$3,200.00	Undev	Detached	998	8,406	0.193	\$0.00
1-31-14.00-1080.00	345 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$3,200.00	Undev	Detached	999	8,406	0.193	\$0.00
1-31-14.00-1081.00	343 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$3,200.00	Undev	Detached	1000	8,406	0.193	\$0.00
1-31-14.00-1082.00	341 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$3,200.00	Undev	Detached	1001	8,406	0.193	\$0.00
1-31-14.00-1083.00	339 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$3,200.00	Undev	Detached	1002	8,406	0.193	\$0.00
1-31-14.00-1084.00	337 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$3,200.00	Undev	Detached	1003	8,406	0.193	\$0.00
1-31-14.00-1085.00	335 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,600.00	Undev	Detached	1004	7,509	0.172	\$0.00



TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-1086.00	333 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	1005	7,725	0.177	\$0.00
1-31-14.00-1087.00	331 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	1006	7,725	0.177	\$0.00
1-31-14.00-1088.00	329 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	1007	7,725	0.177	\$0.00
1-31-14.00-1089.00	327 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	1008	7,725	0.177	\$0.00
1-31-14.00-1090.00	325 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	1009	7,725	0.177	\$0.00
1-31-14.00-1091.00	323 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	1010	7,725	0.177	\$0.00
1-31-14.00-1092.00	321 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,500.00	Undev	Detached	1011	7,725	0.177	\$0.00
1-31-14.00-1093.00	319 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,600.00	Undev	Detached	1012	7,596	0.174	\$0.00
1-31-14.00-1094.00	317 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,600.00	Undev	Detached	1013	7,577	0.174	\$0.00
1-31-14.00-1095.00	315 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,600.00	Undev	Detached	1014	7,710	0.177	\$0.00
1-31-14.00-1096.00	313 HERITAGE SHORES CIR	PASSWATERS FARM LLC	\$2,600.00	Undev	Detached	1015	7,710	0.177	\$0.00
1-31-14.00-945.00	1 LINKS DRIVE	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	835	5,500	0.126	\$0.00
1-31-14.00-948.00	7 LINKS DRIVE	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	838	5,500	0.126	\$0.00
1-31-14.00-949.00	9 LINKS DRIVE	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	839	5,500	0.126	\$0.00
1-31-14.00-950.00	11 LINKS DRIVE	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	840	5,500	0.126	\$0.00
1-31-14.00-951.00	13 LINKS DRIVE	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	1016	5,500	0.126	\$0.00
1-31-14.00-952.00	15 LINKS DRIVE	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	1017	5,500	0.126	\$0.00
1-31-14.00-953.00	17 LINKS DRIVE	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	1018	5,500	0.126	\$0.00
1-31-14.00-959.00	10 LINKS DRIVE	PASSWATERS FARM LLC	\$2,000.00	Undev	Detached	1024	5,500	0.126	\$0.00
1-31-14.00-1097	337 Waterside Square	Passwaters Farm LLC	\$3,700.00	Undev	Detached	1041	9,649	0.222	\$0.00
1-31-14.00-1098	335 Waterside Square	Passwaters Farm LLC	\$2,200.00	Undev	Detached	1042	9,542	0.219	\$0.00
1-31-14.00-1099	333 Waterside Square	Passwaters Farm LLC	\$2,200.00	Undev	Detached	1043	11,566	0.266	\$0.00
1-31-14.00-1100	331 Waterside Square	Passwaters Farm LLC	\$2,200.00	Undev	Detached	1044	9,908	0.227	\$0.00
1-31-14.00-1101	329 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1045	6,250	0.143	\$0.00
1-31-14.00-1102	327 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1046	6,250	0.143	\$0.00
1-31-14.00-1103	325 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1047	6,250	0.143	\$0.00
1-31-14.00-1104	323 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1048	6,250	0.143	\$0.00
1-31-14.00-1105	319 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1049	6,250	0.143	\$0.00
1-31-14.00-1106	317 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1050	6,250	0.143	\$0.00
1-31-14.00-1107	315 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1051	6,250	0.143	\$0.00
1-31-14.00-1108	313 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1052	6,250	0.143	\$0.00
1-31-14.00-1109	309 Waterside Square	Passwaters Farm LLC	\$1,800.00	Undev	Detached	1053	17,061	0.392	\$0.00
1-31-14.00-1110	307 Waterside Square	Passwaters Farm LLC	\$1,300.00	Undev	Attached	1054	16,546	0.380	\$0.00
1-31-14.00-1111	305 Waterside Square	Passwaters Farm LLC	\$1,400.00	Undev	Attached	1055	7,510	0.172	\$0.00
1-31-14.00-1112	303 Waterside Square	Passwaters Farm LLC	\$1,200.00	Undev	Attached	1056	8,125	0.187	\$0.00
1-31-14.00-1113	301 Waterside Square	Passwaters Farm LLC	\$1,400.00	Undev	Attached	1057	8,125	0.187	\$0.00
1-31-14.00-1114	299 Waterside Square	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1058	7,510	0.172	\$0.00
1-31-14.00-1115	297 Waterside Square	Passwaters Farm LLC	\$1,600.00	Undev	Attached	1059	16,546	0.380	\$0.00
1-31-14.00-1116	387 Waterside Square	Passwaters Farm LLC	\$1,600.00	Undev	Attached	1060	17,061	0.392	\$0.00
1-31-14.00-1117	373 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1061	6,250	0.143	\$0.00
1-31-14.00-1118	371 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1062	6,250	0.143	\$0.00
1-31-14.00-1119	369 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1063	6,250	0.143	\$0.00
1-31-14.00-1120	365 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1064	6,250	0.143	\$0.00
1-31-14.00-1121	363 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1065	6,250	0.143	\$0.00

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-1122	361 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1066	6,250	0.143	\$0.00
1-31-14.00-1123	359 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1067	6,250	0.143	\$0.00
1-31-14.00-1124	357 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1068	6,250	0.143	\$0.00
1-31-14.00-1125	353 Waterside Square	Passwaters Farm LLC	\$2,200.00	Undev	Detached	1069	9,840	0.226	\$0.00
1-31-14.00-1126	354 Waterside Square	Passwaters Farm LLC	\$5,100.00	Undev	Detached	1070	6,741	0.155	\$0.00
1-31-14.00-1127	348 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1071	6,250	0.143	\$0.00
1-31-14.00-1128	344 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1072	6,250	0.143	\$0.00
1-31-14.00-1129	340 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1073	6,250	0.143	\$0.00
1-31-14.00-1130	338 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1074	6,250	0.143	\$0.00
1-31-14.00-1131	334 Waterside Square	Passwaters Farm LLC	\$5,100.00	Undev	Detached	1075	6,741	0.155	\$0.00
1-31-14.00-1132	324 Waterside Square	Passwaters Farm LLC	\$2,700.00	Undev	Detached	1076	9,300	0.213	\$0.00
1-31-14.00-1133	322 Waterside Square	Passwaters Farm LLC	\$2,300.00	Undev	Detached	1077	7,750	0.178	\$0.00
1-31-14.00-1134	320 Waterside Square	Passwaters Farm LLC	\$2,300.00	Undev	Detached	1078	7,750	0.178	\$0.00
1-31-14.00-1135	316 Waterside Square	Passwaters Farm LLC	\$2,700.00	Undev	Detached	1079	9,300	0.213	\$0.00
1-31-14.00-1136	310 Waterside Square	Passwaters Farm LLC	\$5,100.00	Undev	Detached	1080	6,741	0.155	\$0.00
1-31-14.00-1137	304 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1081	6,250	0.143	\$0.00
1-31-14.00-1138	300 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1082	6,250	0.143	\$0.00
1-31-14.00-1139	382 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1083	6,250	0.143	\$0.00
1-31-14.00-1140	380 Waterside Square	Passwaters Farm LLC	\$2,100.00	Undev	Detached	1084	6,250	0.143	\$0.00
1-31-14.00-1141	372 Waterside Square	Passwaters Farm LLC	\$5,100.00	Undev	Detached	1085	6,741	0.155	\$0.00
1-31-14.00-1142	368 Waterside Square	Passwaters Farm LLC	\$2,700.00	Undev	Detached	1086	9,300	0.213	\$0.00
1-31-14.00-1143	364 Waterside Square	Passwaters Farm LLC	\$2,300.00	Undev	Detached	1087	7,750	0.178	\$0.00
1-31-14.00-1144	362 Waterside Square	Passwaters Farm LLC	\$2,300.00	Undev	Detached	1088	7,750	0.178	\$0.00
1-31-14.00-1145	360 Waterside Square	Passwaters Farm LLC	\$2,700.00	Undev	Detached	1089	9,300	0.213	\$0.00
1-31-14.00-1146	305 Paradise Run Court	Passwaters Farm LLC	\$3,000.00	Undev	Detached	1090	8,683	0.199	\$0.00
1-31-14.00-1147	309 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1091	7,500	0.172	\$0.00
1-31-14.00-1148	313 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1092	7,500	0.172	\$0.00
1-31-14.00-1149	315 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1093	7,500	0.172	\$0.00
1-31-14.00-1150	319 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1094	7,500	0.172	\$0.00
1-31-14.00-1151	323 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1095	7,500	0.172	\$0.00
1-31-14.00-1152	327 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1096	7,500	0.172	\$0.00
1-31-14.00-1153	331 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1097	7,500	0.172	\$0.00
1-31-14.00-1154	335 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1098	7,500	0.172	\$0.00
1-31-14.00-1155	339 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1099	7,500	0.172	\$0.00
1-31-14.00-1156	343 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1100	7,492	0.172	\$0.00
1-31-14.00-1157	345 Paradise Run Court	Passwaters Farm LLC	\$2,900.00	Undev	Detached	1101	8,005	0.184	\$0.00
1-31-14.00-1158	349 Paradise Run Court	Passwaters Farm LLC	\$2,400.00	Undev	Detached	1102	15,074	0.346	\$0.00
1-31-14.00-1159	351 Paradise Run Court	Passwaters Farm LLC	\$2,400.00	Undev	Detached	1103	15,074	0.346	\$0.00
1-31-14.00-1160	350 Paradise Run Court	Passwaters Farm LLC	\$2,400.00	Undev	Detached	1104	15,074	0.346	\$0.00
1-31-14.00-1161	348 Paradise Run Court	Passwaters Farm LLC	\$4,100.00	Undev	Detached	1105	8,602	0.197	\$0.00
1-31-14.00-1162	342 Paradise Run Court	Passwaters Farm LLC	\$2,800.00	Undev	Detached	1106	8,889	0.204	\$0.00
1-31-14.00-1163	338 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1107	7,500	0.172	\$0.00
1-31-14.00-1164	334 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1108	7,500	0.172	\$0.00
1-31-14.00-1165	330 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1109	7,500	0.172	\$0.00

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-1166	326 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1110	7,500	0.172	\$0.00
1-31-14.00-1167	322 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1111	7,500	0.172	\$0.00
1-31-14.00-1168	318 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1112	7,500	0.172	\$0.00
1-31-14.00-1169	316 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1113	7,500	0.172	\$0.00
1-31-14.00-1170	312 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1114	7,500	0.172	\$0.00
1-31-14.00-1171	308 Paradise Run Court	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1115	7,500	0.172	\$0.00
1-31-14.00-1172	304 Paradise Run Court	Passwaters Farm LLC	\$3,300.00	Undev	Detached	1116	10,825	0.249	\$0.00
1-31-14.00-1173	385 Waterside Square	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1117	10,068	0.231	\$0.00
1-31-14.00-1174	383 Waterside Square	Passwaters Farm LLC	\$1,400.00	Undev	Attached	1118	8,961	0.206	\$0.00
1-31-14.00-1175	381 Waterside Square	Passwaters Farm LLC	\$1,200.00	Undev	Attached	1119	8,199	0.188	\$0.00
1-31-14.00-1176	379 Waterside Square	Passwaters Farm LLC	\$1,400.00	Undev	Attached	1120	7,709	0.177	\$0.00
1-31-14.00-1177	377 Waterside Square	Passwaters Farm LLC	\$1,300.00	Undev	Attached	1121	8,127	0.187	\$0.00
1-31-14.00-1178	375 Waterside Square	Passwaters Farm LLC	\$1,800.00	Undev	Detached	1122	8,570	0.197	\$0.00
1-31-14.00-1179	369 Heritage Shores Circle	Passwaters Farm LLC	\$1,900.00	Undev	Attached	1123	8,571	0.197	\$0.00
1-31-14.00-1180	371 Heritage Shores Circle	Passwaters Farm LLC	\$1,600.00	Undev	Attached	1124	9,412	0.216	\$0.00
1-31-14.00-1181	373 Heritage Shores Circle	Passwaters Farm LLC	\$1,600.00	Undev	Attached	1125	9,819	0.225	\$0.00
1-31-14.00-1182	375 Heritage Shores Circle	Passwaters Farm LLC	\$1,600.00	Undev	Attached	1126	9,553	0.219	\$0.00
1-31-14.00-1183	392 Heritage Shores Circle	Passwaters Farm LLC	\$3,100.00	Undev	Detached	1127	8,315	0.191	\$0.00
1-31-14.00-1184	390 Heritage Shores Circle	Passwaters Farm LLC	\$2,800.00	Undev	Detached	1128	7,845	0.180	\$0.00
1-31-14.00-1185	388 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1129	8,452	0.194	\$0.00
1-31-14.00-1186	386 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1130	8,452	0.194	\$0.00
1-31-14.00-1187	384 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1131	8,452	0.194	\$0.00
1-31-14.00-1188	382 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1132	8,452	0.194	\$0.00
1-31-14.00-1189	380 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1133	8,452	0.194	\$0.00
1-31-14.00-1190	378 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1134	8,452	0.194	\$0.00
1-31-14.00-1191	376 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1135	7,984	0.183	\$0.00
1-31-14.00-1192	374 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1136	7,693	0.177	\$0.00
1-31-14.00-1193	372 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1137	7,693	0.177	\$0.00
1-31-14.00-1194	370 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1138	7,693	0.177	\$0.00
1-31-14.00-1195	368 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1139	7,693	0.177	\$0.00
1-31-14.00-1196	366 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1140	7,693	0.177	\$0.00
1-31-14.00-1197	364 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1141	7,693	0.177	\$0.00
1-31-14.00-1198	362 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1142	7,693	0.177	\$0.00
1-31-14.00-1199	360 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1143	7,693	0.177	\$0.00
1-31-14.00-1200	358 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1144	7,693	0.177	\$0.00
1-31-14.00-1201	356 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1145	7,693	0.177	\$0.00
1-31-14.00-1202	354 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1146	7,693	0.177	\$0.00
1-31-14.00-1203	352 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1147	7,693	0.177	\$0.00
1-31-14.00-1204	350 Heritage Shores Circle	Passwaters Farm LLC	\$2,600.00	Undev	Detached	1148	7,693	0.177	\$0.00
1-31-14.00-1205	348 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1149	7,963	0.183	\$0.00
1-31-14.00-1206	346 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1150	8,133	0.187	\$0.00
1-31-14.00-1207	344 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1151	8,133	0.187	\$0.00
1-31-14.00-1208	342 Heritage Shores Circle	Passwaters Farm LLC	\$2,500.00	Undev	Detached	1152	8,132	0.187	\$0.00
1-31-14.00-1209	349 Heritage Shores Circle	Passwaters Farm LLC	\$3,200.00	Undev	Detached	1153	8,406	0.193	\$0.00

TPN	Property Address	Property Owner	Assessed Value	Property Class	Unit Type	Parcel/ Lot	Sq. Feet	Net Acreage	Special Tax Levy
1-31-14.00-1210	351 Heritage Shores Circle	Passwaters Farm LLC	\$3,200.00	Undev	Detached	1154	8,406	0.193	\$0.00
1-31-14.00-1211	353 Heritage Shores Circle	Passwaters Farm LLC	\$3,000.00	Undev	Detached	1155	8,106	0.186	\$0.00
1-31-14.00-1212	355 Heritage Shores Circle	Passwaters Farm LLC	\$2,700.00	Undev	Detached	1156	7,712	0.177	\$0.00
1-31-14.00-1213	357 Heritage Shores Circle	Passwaters Farm LLC	\$2,700.00	Undev	Detached	1157	7,712	0.177	\$0.00
1-31-14.00-1214	359 Heritage Shores Circle	Passwaters Farm LLC	\$2,700.00	Undev	Detached	1158	7,712	0.177	\$0.00
1-31-14.00-1215	361 Heritage Shores Circle	Passwaters Farm LLC	\$2,700.00	Undev	Detached	1159	7,712	0.177	\$0.00
1-31-14.00-1216	363 Heritage Shores Circle	Passwaters Farm LLC	\$2,700.00	Undev	Detached	1160	7,712	0.177	\$0.00
1-31-14.00-1427	377 Heritage Shores Circle	Passwaters Farm LLC	\$1,700.00	Undev	Attached	1542	5,402	0.124	\$0.00
1-31-14.00-1428	379 Heritage Shores Circle	Passwaters Farm LLC	\$1,600.00	Undev	Attached	1543	5,094	0.117	\$0.00
1-31-14.00-1429	381 Heritage Shores Circle	Passwaters Farm LLC	\$1,600.00	Undev	Attached	1544	4,835	0.111	\$0.00
1-31-14.00-1430	383 Heritage Shores Circle	Passwaters Farm LLC	\$2,400.00	Undev	Attached	1545	7,212	0.166	\$0.00
1-31-14.00-1431	385 Heritage Shores Circle	Passwaters Farm LLC	\$2,400.00	Undev	Attached	1546	6,870	0.158	\$0.00
1-31-14.00-1432	387 Heritage Shores Circle	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1547	4,428	0.102	\$0.00
1-31-14.00-1433	389 Heritage Shores Circle	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1548	4,538	0.104	\$0.00
1-31-14.00-1434	391 Heritage Shores Circle	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1549	4,705	0.108	\$0.00
1-31-14.00-1435	393 Heritage Shores Circle	Passwaters Farm LLC	\$1,600.00	Undev	Attached	1550	4,929	0.113	\$0.00
1-31-14.00-1436	395 Heritage Shores Circle	Passwaters Farm LLC	\$1,600.00	Undev	Attached	1551	5,212	0.120	\$0.00
1-31-14.00-1257	558 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1201	2,400	0.055	\$0.00
1-31-14.00-1258	556 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1202	1,650	0.038	\$0.00
1-31-14.00-1259	554 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1203	1,650	0.038	\$0.00
1-31-14.00-1260	552 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1204	1,650	0.038	\$0.00
1-31-14.00-1261	550 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1205	1,650	0.038	\$0.00
1-31-14.00-1262	548 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1206	2,400	0.055	\$0.00
1-31-14.00-1263	546 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1207	5,094	0.117	\$0.00
1-31-14.00-1264	544 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1208	4,664	0.107	\$0.00
1-31-14.00-1265	542 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1209	4,137	0.095	\$0.00
1-31-14.00-1266	540 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1210	1,651	0.038	\$0.00
1-31-14.00-1267	538 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1211	1,650	0.038	\$0.00
1-31-14.00-1268	536 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1212	1,650	0.038	\$0.00
1-31-14.00-1269	534 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1213	1,650	0.038	\$0.00
1-31-14.00-1270	532 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1214	2,025	0.046	\$0.00
1-31-14.00-1271	530 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1215	2,025	0.046	\$0.00
1-31-14.00-1272	528 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1216	1,650	0.038	\$0.00
1-31-14.00-1273	526 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1217	1,650	0.038	\$0.00
1-31-14.00-1274	524 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1218	2,400	0.055	\$0.00
1-31-14.00-1275	522 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1219	3,000	0.069	\$0.00
1-31-14.00-1276	520 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1220	2,625	0.060	\$0.00
1-31-14.00-1277	518 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1221	2,025	0.046	\$0.00
1-31-14.00-1278	516 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1222	1,650	0.038	\$0.00
1-31-14.00-1279	514 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1223	1,650	0.038	\$0.00
1-31-14.00-1280	512 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1224	1,650	0.038	\$0.00
1-31-14.00-1281	510 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1225	1,650	0.038	\$0.00
1-31-14.00-1282	508 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1226	2,025	0.046	\$0.00
1-31-14.00-1283	506 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1227	2,025	0.046	\$0.00

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1-31-14.00-1284	504 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1228	1,650	0.038	\$0.00
1-31-14.00-1285	502 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1229	1,650	0.038	\$0.00
1-31-14.00-1286	500 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1230	2,025	0.046	\$0.00
1-31-14.00-1377	501 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1321	2,400	0.055	\$0.00
1-31-14.00-1378	503 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1322	1,650	0.038	\$0.00
1-31-14.00-1379	505 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1323	1,650	0.038	\$0.00
1-31-14.00-1380	507 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1324	1,650	0.038	\$0.00
1-31-14.00-1381	509 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1325	1,650	0.038	\$0.00
1-31-14.00-1382	511 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1326	2,400	0.055	\$0.00
1-31-14.00-1383	513 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1327	2,400	0.055	\$0.00
1-31-14.00-1384	515 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1328	2,650	0.061	\$0.00
1-31-14.00-1385	517 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1329	2,650	0.061	\$0.00
1-31-14.00-1386	519 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1330	2,650	0.061	\$0.00
1-31-14.00-1387	521 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1331	2,650	0.061	\$0.00
1-31-14.00-1388	523 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1332	2,625	0.060	\$0.00
1-31-14.00-1389	201 Chester Lane	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1333	3,975	0.091	\$0.00
1-31-14.00-1390	203 Chester Lane	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1334	1,650	0.038	\$0.00
1-31-14.00-1391	205 Chester Lane	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1335	1,650	0.038	\$0.00
1-31-14.00-1392	207 Chester Lane	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1336	3,841	0.088	\$0.00
1-31-14.00-1393	209 Chester Lane	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1337	3,900	0.090	\$0.00
1-31-14.00-1394	211 Chester Lane	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1338	1,650	0.038	\$0.00
1-31-14.00-1395	213 Chester Lane	Heritage Shores Villas LLC	\$1,500.00	Undev	Attached	1339	1,650	0.038	\$0.00
1-31-14.00-1396	215 Chester Lane	Heritage Shores Villas LLC	\$1,500.00	Undev	Attached	1340	1,650	0.038	\$0.00
1-31-14.00-1397	217 Chester Lane	Heritage Shores Villas LLC	\$1,500.00	Undev	Attached	1341	1,650	0.038	\$0.00
1-31-14.00-1398	219 Chester Lane	Heritage Shores Villas LLC	\$1,500.00	Undev	Attached	1342	2,587	0.059	\$0.00
1-31-14.00-1421	557 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1365	2,040	0.047	\$0.00
1-31-14.00-1422	555 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1366	1,650	0.038	\$0.00
1-31-14.00-1423	553 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1367	1,650	0.038	\$0.00
1-31-14.00-1424	551 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1368	1,650	0.038	\$0.00
1-31-14.00-1425	549 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1369	1,650	0.038	\$0.00
1-31-14.00-1426	547 River Run Drive	Passwaters Farm LLC	\$1,500.00	Undev	Attached	1370	2,400	0.055	\$0.00
<b>Total</b>			<b>\$644,800.00</b>				<b>1,894,448</b>	<b>43.4905</b>	<b>\$0.00</b>

**APPENDIX C**  
**Special Tax Roll - Undeveloped Unplatted**  
**Fiscal Year 2023-2024**

<b>TPN</b>	<b>Property Address</b>	<b>Property Owner</b>	<b>Assessed Value</b>	<b>Property Class</b>	<b>Unit Type</b>	<b>Plat Status</b>	<b>Phase</b>	<b>Parcel/ Lot</b>	<b>Net Acreage</b>	<b>Special Tax Levy</b>
1-31-14.00-44.00	201 WATERSIDE DR	Passwaters Farm, LLC	\$984,500.00	Undev	N/A	Unplatted	N/A	Remainder Parcel	115.67038	\$0.00
1-31-14.00-44.22	N/A	HERITAGE SHORES VILLAS LLC	\$3,900.00	Undev	N/A	Unplatted	N/A	Remainder Parcel	22.8660	\$0.00
1-31-14.00-44.23	N/A	PASSWATERS FARM LLC	\$0.00	Undev	N/A	Unplatted	N/A	Remainder Parcel	5.471	\$0.00
<b>Total</b>			<b>\$988,400.00</b>						<b>144.0074</b>	<b>\$0.00</b>

**APPENDIX D**  
**Special Tax Roll - HOA Property**  
**Fiscal Year 2023-2024**

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	\$2,700	HOA	N/A	N/A	2	Open Space Areas A - J, Inclusive	5.42	N/A
1-31-14.00-48.00	Emily's Pintail Drive	Passwaters Farm, LLC	\$800	HOA	N/A	N/A	1	Open Space 1 & 2	0.39	N/A
1-31-14.00-216.00	1 Heritage Shores Circle	Passwaters Farm, LLC	\$1,464,700	HOA	N/A	N/A	1	Rec Area	9.53	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 and O	Passwaters Farm, LLC	\$4,100	HOA	N/A	N/A	3B	Open Space M and O	1.95	N/A
1-31-14.00-44.17	Open Space L	Passwaters Farm, LLC	N/A	HOA	N/A	N/A	3A	Open Space L	0.00	N/A

**APPENDIX E**  
**Special Tax Roll - Public Property**  
**Fiscal Year 2023-2024**

<b>TPN</b>	<b>Property Address</b>	<b>Property Owner</b>	<b>Assessed Value</b>	<b>Property Class</b>	<b>Unit Type</b>	<b>Plat Status</b>	<b>Phase</b>	<b>Parcel/ Lot</b>	<b>Partial Prepayment</b>	<b>Net Acreage</b>	<b>Special Tax Levy</b>
1-31-14.00-44.10	108 PASSWATERS LN	Commissioners of Bridgeville	\$2,900	Public Property	N/A	N/A	1	Utility Lot 1	N/A	1.90	N/A
1-31-14.00-44.12	Heritage Shores Circle	Commissioners of Bridgeville	\$10,600	Public Property	N/A	N/A	1	Utility Lot 3	N/A	0.00	N/A