RESOLUTION NO. 2007-163

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA, APPROVING THE ASSESSMENT ROLL FOR THE PIRATES WOOD ASSESSMENT AREA, ESTABLISHED PURSUANT TO ORDINANCE NO. 2000-37; ESTABLISHING THE LIEN ASSOCIATED THEREWITH; DIRECTING THAT THE ASSESSMENT ROLL BE CERTIFIED TO THE NASSAU COUNTY TAX COLLECTOR; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners of Nassau County, Florida, enacted Ordinance No. 2000-37 on September 25, 2000 (the "ordinance"), to provide for the creation of assessment areas and authorize the imposition of special assessments to fund the construction of local improvements to serve the property located therein; and

WHEREAS, pursuant to Resolution No. 2001-74, adopted May 14, 2001, and 2001-106, adopted July 16, 2001, the Board created and imposed special assessments within the Pirates Wood Assessment Area; and

WHEREAS, pursuant to the provisions of this Ordinance, the Board is required to adopt an "Annual Assessment Resolution" during its budget process for each fiscal year to approve the assessment roll for such fiscal year.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Nassau County, Florida, this $\underline{10th}$ day of September, 2007 as follows:

SECTION 1. AUTHORITY.

This Resolution is adopted pursuant to the Ordinance, Chapter 125, <u>Florida Statutes</u>, and other applicable provisions of law.

SECTION 2. PROVISION OF ASSESSMENT ROLLS.

The Assessment Roll on file with the Clerk for the Pirates

Wood Assessment Area is hereby approved. Pursuant to Section

197.3632, Florida Statutes, the Assessment Roll shall be

certified to the Nassau County Tax Collector prior to September

15, 2007.

SECTION 3. ASSESSMENT LIENS.

Special Assessments imposed within the assessment area

listed in Section 2 hereof shall constitute a lien against

assessed property equal in rank and dignity with the liens of all

state, county, district or municipal taxes and other non-ad

valorem assessments. Except as otherwise provided by law, such

lien shall be superior in dignity to all other liens, titles, and

claims until paid. The lien shall be deemed perfected upon

adoption of this Resolution and shall attach to the property

included on the Assessment Roll as of January 1, 2007, the lien

date for ad valorem taxes.

BOARD OF COUNTY COMMISSIONERS

NASSAU COUNTY, FLORIDA

R. HIGGINBOTHAM

Its. Chairman

2

Attest as to Chairman's Signature:

CRAWFORD

its: Ex-Officio Clerk

Approved as to form by the Nassau County Attorney:

T. J. GREESON

OHIEF OF STAFF/OPERATIONS

REVIEWED BY GENE KNAGA **DEPUTY COMPTROLLER**

DATE 7

DAVID A. HALLMAN

CERTIFICATE TO NON-AD VALOREM ASSESSMENT ROLL

I HEREBY CERTIFY that, I am the Chair of the Board of County Commissioners, or authorized agent of Nassau County, Florida (the "County"); as such I have satisfied myself that all property included or includable on the **Pirates Wood Assessment Area Non-Ad Valorem Assessment Roll** (the "Non-Ad Valorem Assessment Roll") for the County is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable the property listed therein have been made pursuant to law.

I FURTHER CERTIFY that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Nassau County Tax Collector by September 15, 2007.

IN WITNESS WHEREOF, I have subscribed this certificate and directed the same to be delivered to the Nassau County Tax Collector and made part of the above described Non-Ad Valorem Assessment Roll this the 10thday of September , 2007.

Pirates Wood Road Paving MSBU	
Total Parcels in Assessment	194
Total Annual Assessment	\$77,833.09

BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, FLORIDA

By:

JIM B. HIGGINBOTHAM

Its; Chairman

Pirates Wood

Fiscal Year 2007-2008 Assessment



Parcel ID	Owner Name	Adjusted Prepayment	Annual Assessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
43-3N-28-509A-0008-0000	WHITE JOYCE WARE	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0012-0000	*CONFIDENTIAL*	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0017-0000	WELLS GENE W	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0027-0000	PEEPLES WARREN & LORETTA	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13 \$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0027-0000 43-3N-28-509A-0028-0000	CARTER TRAVIS J'& FANNIE M	\$1,804.68 \$1,804.68	\$387.23	\$337.12	\$217.45 \$217.45	\$31.13	\$18.98	\$1,567.23 \$1,587.23
43-3N-28-509A-0029-0000	BAKER DONALD & JACKIE R	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0030-0000	HUGHES JEFFREY D & CYNTHIA C	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0031-0000	CLACK KAREN R &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0032-0000	MCKENDREE BARRY B & DANIELLE G	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0034-0000	DANIELS KINNETH M JR &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0035-0000	EDWARDS ALAN C & HELEN L	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0036-0000	TEASTER MARTIN G & WANDA	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0039-0000	ELIUM WALTER JR & TONYA	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0040-0000	ELIUM WALTER D JR & TONYA H	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0043-0000	GUY THOMAS D & JACLYN J	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0044-0000	MINOTIS MARK & MARY M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0045-0000	THERRIAULT TERRY &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0046-0000	THERRIAULT RONALD & CAROL A	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0047-0000	CHICHEKIAN WILLIAM & RUTH	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

Nassau County - Special Assessments -

Parcel ID	Owner Name	Adjusted Prepayment As	Annual ssessment	Debt Service	Principal Portion	Collection Cost	Statutory Oiscount	Next Year Adjusted Prepayment
43-3N-28-509A-0049-0000	DOPSON GERALDINE L/E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0050-0000	DOPSON RICK EDWARD &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0051-0000	LIGHTFOOT WILLIAM JR & LORETTA	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
	MELLIN SCOTT & LORI	•	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0053-0000		\$1,804.68	·	•		•		
43-3N-28-509A-0055-0000	HUGHES HARRY	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0056-0000	YOUNG MICHAEL W & AMANDA L	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0058-0000	KENDRICK LARRY D & PEGGY H	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0062-0000	MONAGHAN RANDY D	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509A-0063-0000	MOBLEY LAWRENCE FRANK	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0001-0000	FOSTER MICHAEL C & ANGELA H	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0003-0000	GOAR RICHARD L & KRISTI D	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0007-0000	HULETT EARLE C III & LISA B	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0008-0000	MAGGIO FREDERICK R & CINDY M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0012-0000	TAUSCHER LILLIAN G	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0014-0000	HADDOCK JOHN GREGORY	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0015-0000	HUMPHREY EARL L JR L/E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0016-0000	CHICHEKIAN WILLIAM & RUTH	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0017-0000	SERGENT VENELDA V	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0021-0000	MAULDIN-COTTRELL INC	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0022-0000	MAULDIN-COTTRELL INC	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0023-0000	MAULDIN-COTTRELL INC	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0024-0000	NADEAU MICHAEL R	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0025-0000	GRIFFIN KELLY J	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0026-0000	HIGGINBOTHAM MATTHEW & TARA T	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
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Parcel ID	Owner Name	Adjusted Prepayment A	Annual ssessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
43-3N-28-509B-0027-0000	HANEY MICHAEL T & CAROLYN M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0028-0000	LIZARDI DANIEL A	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0029-0000	CASTANZA CHARLES F & DARLENE	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0030-0000	PALMER GRANT W	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0031-0000	JENSMA RICHARD & KATHLEEN P	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0032-0000	GRIFFIN LOUIS R &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0036-0000	JAKUBASZ JAY J	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0038-0000	HUTCHINSON BOBBY E & DEBRA A	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0039-0000	DUNLAP PATRICK & CHRISTINA	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0040-0000	MAULDIN-COTTRELL INC	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0041-0000	HARMAN TERRANCE D JR	\$1,804,68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0042-0000	JORDAN MARY THWEATT	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0043-0000	JORDAN CHARLES A &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0044-0000	SUGGS JESSE W & JENNIFER F	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
	DELONG TAJ B &			,	•	•		
43-3N-28-509B-0045-0000		\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0046-0000	WALKER WILLIE W JR & DEBRA A	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0047-0000	O'CONNER JAMES JOHN TRUSTEE	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0052-0000	HENDRIX KIRBY L & JANICE A	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0053-0000	BRANAN EDWARD R	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0054-0000	CAMAROTTI FRANK J & DIANE E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0055-0000	CORBETT JAMES A III	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0056-0000	LYNCKER CAREY O & CAROLYN Y	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0057-0000	HIRTH JERRY M JR & JEANNE M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0059-0000	COPPING MARTIN G & SUMMER M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

Parcel ID	Owner Name	Adjusted Prepayment	Annual Assessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
43-3N-28-509B-0060-0000	MCMAHAN JOHN T & JANET L	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0061-0000	KRYGOWSKI THOMAS R & JEANETTE	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509B-0062-0000	MCMAHAN JOHN T JR & JANET L	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0001-0000	MADDOX BUILDERS INC	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0002-0000	KAPPARIS DENNIS D & SHANNON	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0003-0000	BENNETT WILLIAM IRB	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0005-0000	SUGGS GERALD W & PENNY I	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0006-0000	FULLER BRIAN F	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0009-0000	BASS DONNA M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0010-0000	BRIGGS ROBERT E & HAZEL E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0011-0000	BRIGGS ROBERT E & HAZEL E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0012-0000	MILES W STANLEY & CYNTHIA A	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0013-0000	MCFADDEN HERBERT & MERRIMAE C	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0015-0000	HAMILTON JEFFREY W	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31,13	\$18.98	\$1,587.23
43-3N-28-509C-0016-0000	LUCIO NORMAN K & MARJORIE L/E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0017-0000	DUGGAN LARRY D & HOPE S	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0018-0000	CHESWORTH DONALD R & BARBARA A	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0019-0000	SOUTHWELL DWIGHT L & MARLA D	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0021-0000	WINTERS RICHARD P & STACEY V	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0022-0000	FORSTER ORTRUD D	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0023-0000	FRINT FAY N & KENNETH L	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0024-0000	BLAKE DEAN V	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0027-0000	STRONG NIELSON D & LORRAINÉ T	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0032-0000	BOWMAN RUSSELL C & JOYCE F	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

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Parcel ID	Owner Name	Adjusted Prepayment A	Annual ssessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
43-3N-28-509C-0034-0000	LONG JOHN DARRELL	\$3.609.36	\$774.44	\$674.23	\$434.91	\$62.26	\$37.95	\$3,174.45
•	SHREVE-RITTER CAROLYN	, , , , , , , , ,	•	•	·			,
43-3N-28-509C-0036-0000		\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0038-0000	THOMAS BILLY E &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0042-0000	POTEAT SHIRLEY ARNOLD	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0043-0000	SMITH RICHEY WARD & SHANNON &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0044-0000	POTEAT SHIRLEY ARNOLD	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0045-0000	CURTRIGHT JACK K	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0046-0000	PEEPLES WARREN & LORETTA	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0047-0000	PEEPLES WARREN & LORETTA	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0048-0000	JENKINS THOMAS W & DOLORES K	\$3,609.36	\$774.44	\$674.23	\$434.91	\$62.26	\$37.95	\$3,174.45
43-3N-28-509C-0052-0000	MOBLEY DONNELL L & ROBYN L	\$3,609.36	\$774.44	\$674.23	\$434.91	\$62.26	\$37.95	\$3,174.45
43-3N-28-509C-0055-0000	SANCEY NICHOLAS & JEANI J	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0058-0000	PARKER JAMES R III & BARBARA A	\$1,804.68	\$387.23	\$337.12	\$217,45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0060-0000	COCHRAN BETTY D	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0061-0000	STEPHENS ROBIN R & MICHAEL E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0062-0000	WARREN MYRA S & WILLIAM L	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0065-0000	RICH ALICE E & DONALD K	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0066-0000	THOMAS J L &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0067-0000	DUSTER LOWELL C & FRANCES R	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0068-0000	POST DAVID &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0069-0000	MELLIN SCOTT C & LORI A	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0070-0000	MOYER WILLIAM T	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0071-0000	MOYER WILLIAM T	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0073-0000	ALEXANDER PAUL D	\$1,804.68	\$387.23	\$337.12	\$217,45	\$31.13	\$18.98	\$1,587.23
		<i>\$1,00.130</i>	+ 1 mm	7	+	401110	+	+ ·) - v · · · · · · · · ·

Parcel ID	Owner Name	Adjusted Prepayment A	Annual ssessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
40.01.00.5000.0074.0000	FOY JOUNG & BARRADA I	04.004.00	#007 00	#007.40	0047.45	004.40	#40.00	#4 F07 00
43-3N-28-509C-0074-0000	FOX JOHN A & BARBARA J	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0084-0000	STELLMACH WAYNE R & BEVERLY G	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0085-0000	CORBIN MARK DAVID	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0086-0000	DEMASI DOUGLAS P	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0087-0000	MATHEWS JOHN & HONI BEA	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0088-0000	FRENCH BARBARA G	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0089-0000	BARK WILLIAM H & TERESA M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0090-0000	SPINK CLAUDE A & BRENNA S	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0092-0000	CONN STEPHANIE M &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0093-0000	HURSEY MICHAEL F TRUSTEE	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0094-0000	GRIFFITHS ELIZABETH	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0098-0000	MOBLEY ANNETTE P	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0103-0000	KAPPARIS DENNIS & SHANNON	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0104-0000	JENSEN WILLIAM R & KIMBERLY H	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0105-0000	KIRCHNER JASON P & KRISTEN E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0106-0000	MCKENDREE TONY L	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0107-0000	SPRINGER ROBERT H JR & ROBIN K	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509C-0108-0000	MACKLE DOUGLAS F & JOANN R	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0001-0000	MOTT CHARLES & PATRICIA	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0009-0000	WHITMAN TERESA L & DONALD K JR	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0011-0000	ENTER JOHNNIE T	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0012-0000	KEES EDWARD R & SALLY J	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0015-0000	JOLLY STEVEN B & DEBRA L	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0016-0000	HARMAN TERRANCE D & SHARON A	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
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Parcel ID	Owner Name	Adjusted Prepayment	Annual Assessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
43-3N-28-509D-0021-0000	LANSDELL ROBERT H III &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0023-0000	CLARK BARTON T & JEANNE M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0024-0000	BRUCE RICHARD J & JANINE M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0028-0000	BRIDGES JAMES W & PATRICIA K	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0032-0000	FOWLER LARRY W & PATRICIA L	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0035-0000	DAVIS SHARON D	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0041-0000	TERRY DANIEL B	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0042-0000	BLACKMON BRANDON & MARY	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0044-0000	LOHMAN FLOYD L & CHARLENE B	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0046-0000	HÓPKINS JOHN R & LANEY C		\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23 \$1,587.23
	BRANAN CHARLES R	\$1,804.68				•		
43-3N-28-509D-0056-0000		\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0059-0000	MEADOWS EDWARD B & JANET J	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0061-0000	JONES NANCY L	\$3,609.36	\$774.44	\$674.23	\$434.91	\$62.26	\$37.95	\$3,174.45
43-3N-28-509D-0065-0000	GREGORY CHARLIE M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0068-0000	POTEAT SHIRLEY A	\$3,609.36	\$774.44	\$674.23	\$434.91	\$62.26	\$37.95	\$3,174.45
43-3N-28-509D-0073-0000	ORT DANNY W SR	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0074-0000	STILLWELL DOROTHEA F	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509D-0075-0000	DOUĞLAS DAVID ALLEN	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509E-0001-0000	LAWRENCE PAUL K & LORNA E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509E-0002-0000	HUTTO HOMER L & CHARLOTTE P	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509E-0003-0000	HUTTO HOMER L & CHARLOTTE P	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509E-0004-0000	PLANTE PETER E & CLAUDETTE M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509E-0005-0000	TREFETHN LENNY &	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509E-0006-0000	HARMAN TERRY & SHARON	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-26-509E-0006-0000	MARIWAN LERKT & SMARON	\$1,804.08	Φ367.23	φ337.12	Φ217.45	Ф 31.13	\$16.96	4. <i>۱</i> ,۵۵ <i>۱</i> و

	rrepayment	Assessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Adjusted Prepayment
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JULDIN-COTTRELL INC	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
RTWRIGHT JAMES E & LINDA K	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ULDIN-COTTRELL INC	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ULDIN-COTTRELL INC	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
JULDIN-COTTRELL INC	\$1,804.68	\$387,23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LL CHRISTINE	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DRRIS JUSTIN JAMES	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
IAKOS SUSAN P	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CAS CARMA JUNE L/E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
RKE JOHN & CAROLYN R	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
E MATTHEW D & LACY S	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
E CHAD ERIC & BUFFY ANN N	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LEN BRIAN N & DONNA L	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
RNER DAVID L &	\$5,414.03	\$1,161.65	\$1,011.34	\$652.36	\$93.39	\$56.92	\$4,761.67
DD KELLEY	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ORDON DAMON E & MADEA M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ORDON DAMON E & MADEA M	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
UMP KEVIN T & DANNA E MINER	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LSON PAUL C JR & EATHA MAE	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
OSTAL PAMELA J	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ONFIDENTIAL*	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
UGLAS NEIL T	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
UGLAS NEIL T	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ETZ EARL & GAIL	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
	RRIS JUSTIN JAMES JAKOS SUSAN P CAS CARMA JUNE L/E RKE JOHN & CAROLYN R E MATTHEW D & LACY S E CHAD ERIC & BUFFY ANN N JEN BRIAN N & DONNA L RNER DAVID L & D KELLEY RDON DAMON E & MADEA M RDON DAMON E & MADEA M JUMP KEVIN T & DANNA E MINER JONFIDENTIAL* UGLAS NEIL T JUGLAS NEIL T	### ### ##############################	RRIS JUSTIN JAMES \$1,804.68 \$387.23 AKOS SUSAN P \$1,804.68 \$387.23 CAS CARMA JUNE L/E \$1,804.68 \$387.23 RKE JOHN & CAROLYN R \$1,804.68 \$387.23 E MATTHEW D & LACY S \$1,804.68 \$387.23 E CHAD ERIC & BUFFY ANN N \$1,804.68 \$387.23 RNER DAVID L & \$5,414.03 \$1,161.65 D KELLEY \$1,804.68 \$387.23 RDON DAMON E & MADEA M \$1,804.68 \$387.23 RDON DAMON E & MADEA M \$1,804.68 \$387.23 UMP KEVIN T & DANNA E MINER \$1,804.68 \$387.23 SSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 DIFFIDENTIAL* \$1,804.68 \$387.23 UGLAS NEIL T \$1,804.68 \$387.23 UGLAS NEIL T \$1,804.68 \$387.23 UGLAS NEIL T \$1,804.68 \$387.23	RRIS JUSTIN JAMES \$1,804.68 \$387.23 \$337.12 IAKOS SUSAN P 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BANNA E MINER \$1,804.68 \$387.23 \$337.12 UMP KEVIN T & BANNA E \$1,804.68 \$387.23 \$337.12 UGLAS NEIL T \$1,804.68 \$387.23 \$337.12 UGLAS NEIL T \$1,804.68 \$387.23 \$337.12	RRIS JUSTIN JAMES \$1,804.68 \$387.23 \$337.12 \$217.45 AKOS SUSAN P \$1,804.68 \$387.23 \$337.12 \$217.45 CAS CARMA JUNE L/E CAS CARMA JUNE L/E CHAD ERIC & BUFFY ANN N \$1,804.68 \$387.23 \$337.12 \$217.45 ENARTHEW D & LACY S CHAD ERIC & BUFFY ANN N \$1,804.68 \$387.23 \$337.12 \$217.45 EN BRIAN N & DONNA L STALEN BRIAN N & DONNA L STALEN BRIAN N & DONNA L STALEN BRIAN N & STALEN BRIAN DANNA E MINER RDON DAMON E & MADEA M \$1,804.68 \$387.23 \$337.12 \$217.45 RDON DAMON E & MADEA M \$1,804.68 \$387.23 \$337.12 \$217.45 RDON DAMON E & MADEA M \$1,804.68 \$387.23 \$337.12 \$217.45 RDON DAMON E & MADEA M \$1,804.68 \$387.23 \$337.12 \$217.45 RDON DAMON E & MADEA M \$1,804.68 \$387.23 \$337.12 \$217.45 RDON DAMON E & MADEA M \$1,804.68 \$387.23 \$337.12 \$217.45 RDON DAMON E & MADEA M \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45 RSON PAUL C JR & EATHA MAE \$1,804.68 \$387.23 \$337.12 \$217.45	RRIS JUSTIN JAMES \$1,804.68 \$387.23 \$337.12 \$217.45 \$31.13 AKOS SUSAN P 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Parcel ID	Owner Name	Adjusted Prepayment	Annual Assessment	Debt Service	Principal Portion	Collection Cost		Next Year Adjusted Prepayment
43-3N-28-509F-0022-0000	HUNTSINGER EUGENE L &	\$1,804.68	\$387.23	\$337,12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509G-0001-0000	CROFT JAMES K	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509G-0002-0000	CROFT JAMES K	\$1,804.68	\$387.23	\$337,12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509G-0003-0000	CROFT JAMES K	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509G-0004-0000	CROFT JAMES K	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509G-0008-0000	HAFTEL MARION E	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
43-3N-28-509G-0009-0000	SMITH ALTON O & BRENDA F	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
Total Parcels: 194	,	\$362,740.67	\$77,833.09	\$67,761.05	\$43,707.51	\$6,257.13	\$3,814.91	\$319,033.16

Pirates Wood

Fiscal Year 2007-2008 Assessment



Owner Name	Parcel ID	Adjusted Prepayment A	Annual ssessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
CONFIDENTIAL	43-3N-28-509A-0012-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CONFIDENTIAL	43-3N-28-509F-0017-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ALEXANDER PAUL D	43-3N-28-509C-0073-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BAKER DONALD & JACKIE R	43-3N-28-509A-0029-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BARK WILLIAM H & TERESA M	43-3N-28-509C-0089-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BASS DONNA M	43-3N-28-509C-0009-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BENNETT WILLIAM IRB	43-3N-28-509C-0003-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BLACKMON BRANDON & MARY	43-3N-28-509D-0042-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BLAKE DEAN V	43-3N-28-509C-0024-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BOWMAN RUSSELL C & JOYCE F	43-3N-28-509C-0032-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BRANAN CHARLES R	43-3N-28-509D-0056-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BRANAN EDWARD R	43-3N-28-509B-0053-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BRIDGES JAMES W & PATRICIA K	43-3N-28-509D-0028-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BRIGGS ROBERT E & HAZEL E	43-3N-28-509C-0010-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BRIGGS ROBERT E & HAZEL E	43-3N-28-509C-0011-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BRUCE RICHARD J & JANINE M	43-3N-28-509D-0024-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
BURKE JOHN & CAROLYN R	43-3N-28-509F-0001-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CAMAROTTI FRANK J & DIANE E	43-3N-28-509B-0054-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CARTER TRAVIS J & FANNIE M	43-3N-28-509A-0028-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

Nassau County - Special Assessments -

Owner Name	Parcel 10	Adjusted Prepayment A	Annual ssessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
CARTWRIGHT JAMES E & LINDA K	43-3N-28-509E-0009-0000	\$1,804.68	\$387.23	\$337.12	\$217,45	\$31.13	\$18.98	\$1,587.23
CASTANZA CHARLES F & DARLENE	43-3N-28-509B-0029-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CHESWORTH DONALD R & BARBARA A	43-3N-28-509C-0018-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CHICHEKIAN WILLIAM & RUTH	43-3N-28-509A-0047-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CHICHEKIAN WILLIAM & RUTH	43-3N-28-509B-0016-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CLACK KAREN R &	43-3N-28-509A-0031-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CLARK BARTON T & JEANNE M	43-3N-28-509D-0023-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
COCHRAN BETTY D	43-3N-28-509C-0060-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CONN STEPHANIE M &	43-3N-28-509C-0092-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
COPPING MARTIN G & SUMMER M	43-3N-28-509B-0059-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CORBETT JAMES A III	43-3N-28-509B-0055-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CORBIN MARK DAVID	43-3N-28-509C-0085-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CROFT JAMES K	43-3N-28-509G-0001-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CROFT JAMES K	43-3N-28-509G-0002-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CROFT JAMES K	43-3N-28-509G-0003-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CROFT JAMES K	43-3N-28-509G-0004-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CRUMP KEVIN T & DANNA E MINER	43-3N-28-509F-0013-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
CURTRIGHT JACK K	43-3N-28-509C-0045-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587,23
DANIELS KINNETH M JR &	43-3N-28-509A-0034-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DAVIS SHARON D	43-3N-28-509D-0035-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DELONG TAJ B &	43-3N-28-509B-0045-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DEMASI DOUGLAS P.	43-3N-28-509C-0086-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DIETZ EARL & GAIL	43-3N-28-509F-0021-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DOPSON GERALDINE L/E	43-3N-28-509A-0049-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

Owner Name	Parcel ID	Adjusted Prepayment A	Annual ssessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
DOPSON RICK EDWARD &	43-3N-28-509A-0050-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DOSTAL PAMELA J	43-3N-28-509F-0016-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DOUGLAS DAVID ALLEN	43-3N-28-509D-0075-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DOUGLAS NEIL T	43-3N-28-509F-0019-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DOUGLAS NEIL T	43-3N-28-509F-0020-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DUGGAN LARRY D & HOPE S	43-3N-28-509C-0017-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DUNLAP PATRICK & CHRISTINA	43-3N-28-509B-0039-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
DUSTER LOWELL C & FRANCES R	43-3N-28-509C-0067-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
EDWARDS ALAN C & HELEN L	43-3N-28-509A-0035-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ELIUM WALTER D JR & TONYA H	43-3N-28-509A-0040-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ELIUM WALTER JR & TONYA	43-3N-28-509A-0039-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ENTER JOHNNIE T	43-3N-28-509D-0011-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
FORSTER ORTRUD D	43-3N-28-509C-0022-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
FOSTER MICHAEL C & ANGELA H	43-3N-28-509B-0001-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
FOWLER LARRY W & PATRICIA L	43-3N-28-509D-0032-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
FOX JOHN A & BARBARA J	43-3N-28-509C-0074-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
FRENCH BARBARA G	43-3N-28-509C-0088-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
FRINT FAY N & KENNETH L	43-3N-28-509C-0023-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
FULLER BRIAN F	43-3N-28-509C-0006-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
GOAR RICHARD L & KRISTI D	43-3N-28-509B-0003-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
GORDON DAMON E & MADEA M	43-3N-28-509F-0011-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
GORDON DAMON E & MADEA M	43-3N-28-509F-0012-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
GREGORY CHARLIE M	43-3N-28-509D-0065-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
GRIFFIN KELLY J	43-3N-28-509B-0025-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

Owner Name	Parcel ID	Adjusted Prepayment <i>I</i>	Annual Assessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
GRIFFIN LOUIS R &	43-3N-28-509B-0032-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
GRIFFITHS ELIZABETH					\$217.45			
GUY THOMAS D & JACLYN J	43-3N-28-509C-0094-0000	\$1,804.68	\$387.23	\$337.12		\$31.13	\$18.98	\$1,587.23
	43-3N-28-509A-0043-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HADDOCK JOHN GREGORY	43-3N-28-509B-0014-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HAFTEL MARION E	43-3N-28-509G-0008-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HALL CHRISTINE	43-3N-28-509E-0016-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HAMILTON JEFFREY W	43-3N-28-509C-0015-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HANEY MICHAEL T & CAROLYN M	43-3N-28-509B-0027-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HARMAN TERRANCE D & SHARON A	43-3N-28-509D-0016-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HARMAN TERRANCE D JR	43-3N-28-509B-0041-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HARMAN TERRY & SHARON	43-3N-28-509E-0006-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HENDRIX KIRBY L & JANICE A	43-3N-28-509B-0052-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HIGGINBOTHAM MATTHEW & TARA T	43-3N-28-509B-0026-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HIRTH JERRY M JR & JEANNE M	43-3N-28-509B-0057-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HOPKINS JOHN R & LANEY C	43-3N-28-509D-0046-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HUGHES HARRY	43-3N-28-509A-0055-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HUGHES JEFFREY D & CYNTHIA C	43-3N-28-509A-0030-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HULETT EARLE C III & LISA B	43-3N-28-509B-0007-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HUMPHREY EARL L JR L/E	43-3N-28-509B-0015-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HUNTSINGER EUGENE L &	43-3N-28-509F-0022-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HURSEY MICHAEL F TRUSTEE	43-3N-28-509C-0093-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HUTCHINSON BOBBY E & DEBRA A	43-3N-28-509B-0038-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HUTTO HOMER L & CHARLOTTE P	43-3N-28-509E-0002-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
HUTTO HOMER L & CHARLOTTE P	43-3N-28-509E-0003-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

Owner Name	Parcel ID	Adjusted Prepayment As	Annual ssessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
JAKUBASZ JAY J	43-3N-28-509B-0036-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
JENKINS THOMAS W & DOLORES K	43-3N-28-509C-0048-0000	\$3,609.36	\$774.44	\$674,23	\$434.91		\$37.95	. ,
JENSEN WILLIAM R & KIMBERLY H		•	·	•		\$62.26	·	\$3,174.45
	43-3N-28-509C-0104-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
JENSMA RICHARD & KATHLEEN P	43-3N-28-509B-0031-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
JOLLY STEVEN B & DEBRA L	43-3N-28-509D-0015-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
JONES NANCY L	43-3N-28-509D-0061-0000	\$3,609.36	\$774.44	\$674.23	\$434.91	\$62.26	\$37.95	\$3,174.45
JORDAN CHARLES A &	43-3N-28-509B-0043-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
JORDAN MARY THWEATT	43-3N-28-509B-0042-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
KAPPARIS DENNIS & SHANNON	43-3N-28-509C-0103-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
KAPPARIS DENNIS D & SHANNON	43-3N-28-509C-0002-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
KEES EDWARD R & SALLY J	43-3N-28-509D-0012-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
KENDRICK LARRY D & PEGGY H	43-3N-28-509A-0058-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
KIDD KELLEY	43-3N-28-509F-0008-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
KIRCHNER JASON P & KRISTEN E	43-3N-28-509C-0105-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
KRYGOWSKI THOMAS R & JEANETTE	43-3N-28-509B-0061-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LANSDELL ROBERT H III &	43-3N-28-509D-0021-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LAWRENCE PAUL K & LORNA E	43-3N-28-509E-0001-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LEE CHAD ERIC & BUFFY ANN N	43-3N-28-509F-0004-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LEE MATTHEW D & LACY S	43-3N-28-509F-0002-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LIGHTFOOT WILLIAM JR & LORETTA	43-3N-28-509A-0051-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LIZARDI DANIEL A	43-3N-28-509B-0028-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LOHMAN FLOYD L & CHARLENE B	43-3N-28-509D-0044-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LONG JOHN DARRELL	43-3N-28-509C-0034-0000	\$3,609.36	\$774.44	\$674.23	\$434.91	\$62.26	\$37.95	\$3,174.45
LUCAS CARMA JUNE L/E	43-3N-28-509E-0019-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

Owner Name	Parcel ID	Adjusted Prepayment A	Annual ssessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
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LUCIO NORMAN K & MARJORIE L/E	43-3N-28-509C-0016-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
LYNCKER CAREY O & CAROLYN Y	43-3N-28-509B-0056-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MACKLE DOUGLAS F & JOANN R	43-3N-28-509C-0108-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31 .13	\$18.98	\$1,587.23
MADDOX BUILDERS INC	43-3N-28-509C-0001-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MAGGIO FREDERICK R & CINDY M	43-3N-28-509B-0008-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MATHEWS JOHN & HONI BEA	43-3N-28-509C-0087-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MAULDIN-COTTRELL INC	43-3N-28-509B-0021-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MAULDIN-COTTRELL INC	43-3N-28-509B-0022-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MAULDIN-COTTRELL INC	43-3N-28-509B-0023-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MAULDIN-COTTRELL INC	43-3N-28-509B-0040-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MAULDIN-COTTRELL INC	43-3N-28-509E-0007-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MAULDIN-COTTRELL INC	43-3N-28-509E-0013-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MAULDIN-COTTRELL INC	43-3N-28-509E-0014-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MAULDIN-COTTRELL INC	43-3N-28-509E-0015-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MCFADDEN HERBERT & MERRIMAE C	43-3N-28-509C-0013-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MCKENDREE BARRY B & DANIELLE G	43-3N-28-509A-0032-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MCKENDREE TONY L	43-3N-28-509C-0106-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MCMAHAN JOHN T & JANET L	43-3N-28-509B-0060-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MCMAHAN JOHN T JR & JANET L	43-3N-28-509B-0062-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MEADOWS EDWARD B & JANET J	43-3N-28-509D-0059-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MELLIN SCOTT & LORI	43-3N-28-509A-0053-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MELLIN SCOTT C & LORI A	43-3N-28-509C-0069-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MILES W STANLEY & CYNTHIA A	43-3N-28-509C-0012-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MINOTIS MARK & MARY M	43-3N-28-509A-0044-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

Owner Name	Parcel ID	Adjusted Prepayment A	Annual Assessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
MOBLEY ANNETTE P	43-3N-28-509C-0098-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MOBLEY DONNELL L & ROBYN L	43-3N-28-509C-0052-0000	\$3,609.36	\$774.44	\$674.23	\$434.91	\$62.26	\$37.95	\$3,174.45
MOBLEY LAWRENCE FRANK	43-3N-28-509A-0063-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MONAGHAN RANDY D	43-3N-28-509A-0062-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MORRIS JUSTIN JAMES	43-3N-28-509E-0017-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MOTT CHARLES & PATRICIA	43-3N-28-509D-0001-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MOYER WILLIAM T	43-3N-28-509C-0070-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
MOYER WILLIAM T	43-3N-28-509C-0071-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
NADEAU MICHAEL R	43-3N-28-509B-0024-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
O'CONNER JAMES JOHN TRUSTEE	43-3N-28-509B-0047-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
ORT DANNY W SR	43-3N-28-509D-0073-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
PALMER GRANT W	43-3N-28-509B-0030-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
PARKER JAMES R III & BARBARA A	43-3N-28-509C-0058-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
PEEPLES WARREN & LORETTA	43-3N-28-509A-0027-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
PEEPLES WARREN & LORETTA	43-3N-28-509C-0046-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
PEEPLES WARREN & LORETTA	43-3N-28-509C-0047-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
PLANTE PETER E & CLAUDETTE M	43-3N-28-509E-0004-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
POST DAVID &	43-3N-28-509C-0068-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
POTEAT SHIRLEY A	43-3N-28-509D-0068-0000	\$3,609.36	\$774.44	\$674.23	\$434.91	\$62.26	\$37.95	\$3,174.45
POTEAT SHIRLEY ARNOLD	43-3N-28-509C-0042-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
POTEAT SHIRLEY ARNOLD	43-3N-28-509C-0044-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
RICH ALICE E & DONALD K	43-3N-28-509C-0065-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
SANCEY NICHOLAS & JEANI J	43-3N-28-509C-0055-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
SERGENT VENELDA V	43-3N-28-509B-0017-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

Owner Name	Parcel ID	Adjusted Prepayment A	Annual Assessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
SHREVE-RITTER CAROLYN	43-3N-28-509C-0036-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
SMITH ALTON O & BRENDA F	43-3N-28-509G-0009-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
SMITH RICHEY WARD & SHANNON &	43-3N-28-509C-0043-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
SOUTHWELL DWIGHT L & MARLA D	43-3N-28-509C-0019-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
SPINK CLAUDE A & BRENNA S	43-3N-28-509C-0090-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
SPRINGER ROBERT H JR & ROBIN K	43-3N-28-509C-0107-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
STELLMACH WAYNE R & BEVERLY G	43-3N-28-509C-0084-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587,23
STEPHENS ROBIN R & MICHAEL E	43-3N-28-509C-0061-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
STILLWELL DOROTHEA F	43-3N-28-509D-0074-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
STRONG NIELSON D & LORRAINE T	43-3N-28-509C-0027-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
SUGGS GERALD W & PENNY I				•	,			
SUGGS JESSE W & JENNIFER F	43-3N-28-509C-0005-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
	43-3N-28-509B-0044-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
TAUSCHER LILLIAN G	43-3N-28-509B-0012-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
TEASTER MARTIN G & WANDA	43-3N-28-509A-0036-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
TERRY DANIEL B	43-3N-28-509D-0041-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
THERRIAULT RONALD & CAROL A	43-3N-28-509A-0046-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
THERRIAULT TERRY &	43-3N-28-509A-0045-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
THOMAS BILLY E &	43-3N-28-509C-0038-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
THOMAS J L &	43-3N-28-509C-0066-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
TILIAKOS SUSAN P	43-3N-28-509E-0018-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
TREFETHN LENNY &	43-3N-28-509E-0005-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
TURNER DAVID L &	43-3N-28-509F-0006-0000	\$5,414.03	\$1,161.65	\$1,011.34	\$652.36	\$93.39	\$56.92	\$4,761.67
WALKER WILLIE W JR & DEBRA A	43-3N-28-509B-0046-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
WARREN MYRA Ş & WILLIAM L	43-3N-28-509C-0062-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23

Owner Name	Parcel 10	Adjusted Prepayment	Annual Assessment	Debt Service	Principal Portion	Collection Cost	Statutory Discount	Next Year Adjusted Prepayment
WELLS GENE W	43-3N-28-509A-0017-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
WHITE JOYCE WARE	43-3N-28-509A-0008-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
WHITMAN TERESA L & DONALD K JR	43-3N-28-509D-0009-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
WILEN BRIAN N & DONNA L	43-3N-28-509F-0005-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
WILSON PAUL C JR & EATHA MAE	43-3N-28-509F-0015-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
WINTERS RICHARD P & STACEY V	43-3N-28-509C-0021-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
YOUNG MICHAEL W & AMANDA L	43-3N-28-509A-0056-0000	\$1,804.68	\$387.23	\$337.12	\$217.45	\$31.13	\$18.98	\$1,587.23
Total Parcels: 194		\$362,740.67	\$77,833.09	\$67,761.05	\$43,707.51	\$6,257.13	\$3,814.91	\$319,033.16