## RESOLUTION NO. 2007-163


#### Abstract

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 loth day of September, 2007 as follows:

SECTION 1. AUTHORITY.

This Resolution is adopted pursuant to the Ordinance, Chapter 125, Florida Statutes, 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 IIENS.
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



## CERTIFICATE <br> 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 10tlday 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
$B y$ :


## Pirates Wood

## Fiseal Year 2007-2008 Assessment

| Parreel 17 | Owner Name | Adjusted Prepayment | Annual essment | Debt <br> Servies | Principal Portion | Collection Cost | Statutury Diseount | Next Year <br> Adjusted <br> Prgpayment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 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 | \$18.98 | \$1,587.23 |
| 43-3N-28-509A-0028-0000 | CARTER TRAVIS J \& FANNIE M | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| 43-3N-28-509A-0029-0000 | BAKER DONALD \& JACKIER | \$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 \& CYNTHIAC | \$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 |  | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| 43-3N-28-509A-0034-0000 | DANELS 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 \& HELENL | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| 43-3N-28-509A-0036-0000 | TEASTER MARTING \& 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 |

$\mathrm{G}|\mathrm{S}| \mathrm{G} 8 / 14 / 2007$


G|S|G 8/14/2007

| Pargel In | Oumer Name | Adjusted Annual Prepayment Assessment | Debt Service | Principal Portion | Collection Cost | Statutory Diseaunt | Next Year Adjusted Prepayment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Pargeiliis | Owner Name |  |  |  |  |  |  |


| 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 DANIELA | \$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 BOBEY E \& DEBRAA | \$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 |
| 43-3N-28-509B-0045-0000 | DELONG TAJ B \& | \$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 \& JANICEA | \$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 $~ \& ~ D I A N E ~ E ~$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{~B}-0055-0000$ | 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 |


| Papcelll | Owner Hame | Adjusted <br> Prepayment | Anпual Assment | Debt <br> Service | Principal Partion | Colleation Cast | Statutory Diseaunt | Next Year Adjusted Prepayment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $43-3 \mathrm{~N}-28-509 \mathrm{~B}-0060-0000$ | 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 |
| $43-3 \mathrm{~N}-28-509 \mathrm{~B}-0062-0000$ | MCMAHAN JOHN TJR \& JANETL | \$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 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0002-0000$ | KAPPARIS DENNIS D \& SHANNON | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0003-0000$ | bennett william irb | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0005-0000$ | SUGGS GERALD W \& PENNY I | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0006-0000$ | FULLER BRIAN F | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0009-0000$ | BASS DONNAM | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0010-0000$ | briggs robert e hazele | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| 43-3N-28-509C-0011-0000 | briggs roberte \& hazel e | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0012-0000$ | MILES W Stanley \& CYNTHIA A | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0013-0000$ | MCFADDEN HERBERT \& MERRIMAEC | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0015-0000$ | HAMLTON JEFFREY W | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0016-0000$ | LUCIO NORMAN K \& MARJORIE LIE | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0017-0000$ | DUGGANLARRY D\&HOPE S | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0018-0000$ | CHESWORTH DONALD R \& BARBARA A | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0019-0000$ | SOUTHWELL DWIGHT L \& MARLA D | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0021-0000$ | WINTERS RICHARD P \& STACEY V | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0022-0000$ | FORSTER ORTRUD D | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0023-0000$ | FRINT FAYN \& KENNETHL | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0024-0000$ | 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 \& LORRAINE T | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| $43-3 \mathrm{~N}-28-509 \mathrm{C}-0032-0000$ | BOWMAN RUSSELL C \& JOYCE F | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |





assau County - Special Assessments

| Papgellil | Dwner Name | Adjusted Annual Prepayment Assessment | Deht <br> Servies | Principal Portion | Collleation Cost | Statutary Discount | Next Year <br> Adjusted <br> Prepayment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 43-3N-28-509F-0022-0000 | huntsinger eugenel \& | \$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 $\quad \$ 387.23$ | \$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 |
| $43-3 \mathrm{~N}-28-509 \mathrm{G}-0008-0000$ | haftel marione | \$1,804.68 $\quad \$ 387.23$ | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| 43-3N-28-509G-0009-0000 | SMITH ALTON O \& BRENDAF | \$1,804.68 $\quad \$ 387.23$ | \$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 | Parceill | Adjusted Prepayment | Annual essment | Deht <br> Service | Prineipal Portion | Collection Cost | Statutary <br> Discount | Next Year <br> Adjusted <br> 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 \& TERESAM | 43-3N-28-509C-0089-0000 | \$1,804,68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| BASS DONNAM | 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 roberte \% hazele | 43-3N-28-509C-0010-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| briggs robert \& 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 \& JANINEM | 43-3N-28-509D-0024-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| BURKE JOHN \& CAROLYNR | 43-3N-28-509F-0001-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| CAMAROTTIFRANK 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

| DuTher Mame | Paprelll | Adjusted Prepayment | Ammal <br> ssment | Dabt <br> Service | Principal Portion | ollertion Cast | Statutory <br> Diseont | Next Year Adjusted Prepayment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CARTWRIGHT JAMES E \& LINDAK | 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 KARENR \& | 43-3N-28-509A-0031-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| CLARK BARTONT \& JEANNEM | 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 STEPHANIEM \& | 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 JACKK | 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 LIE | 43-3N-28-509A-0049-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |


| Owner Hame | Parcel Ill | Adjusted Prepayment | Annual <br> Assment | Debt <br> Service | Principal Portion | Collection Cost | Statutary Discount | Next Year <br> 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 pamelaj | 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 nell 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 | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0067-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| EDWARDS ALAN C \& HELENL | 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 | $43-3 \mathrm{~N}-28-509 \mathrm{~A}-0040-0000$ | \$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 | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0022-0000$ | \$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 \& PATRICIAL | 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 BARBARAG | 43-3N-28-509C-0088-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| FRINT FAY \& KENNETHL | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0023-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| FULLER BRIAN $F$ | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0006-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| GOAR RICHARD L \& KRISTID | 43-3N-28-509B-0003-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| GORDON DAMON \& \& 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 Mame | Parcel Ill | Adjusted Prepayment | Annual assment | Debt <br> Servieg | Principal Portion | Colleation Cost | Statutory Discount | Next Year <br> Adjustad <br> 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 | 43-3N-28-509C-0094-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| GUY THOMAS D \& JACLYNJ | 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 marione | 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 \& CAROLYNM | 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 JERRYM 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 \& CYNTHIAC | 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 EARLLJRLE | 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 BOBEY \& \& 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 \& CHARLOTTEP | 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 \& CHARLOTTEP | 43-3N-28-509E-0003-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |


| Owner Name | Pargel ID | Adjusted <br> Prepayment | Annual assment | Debt <br> Servies | Principal Portion | Collection Cast | Statutory Discount | Next Year Adjusted Prepayment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| JAKUBASZ JAY J | 43-3N-28-5098-0036-0000 | \$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 | \$62.26 | \$37.95 | \$3,174.45 |
| JENSEN WILLIAM R \& KIMBERLY H | 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 $B$ \& DEbral | 43-3N-28-509D-0015-0000 | \$1,804,68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| JONES NANCYL | 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 HIII \& | 43-3N-28-509D-0021-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| Lawrence paul \& LORNAE | 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 |
| LOHMANFLOYD 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 lie | 43-3N-28-509E-0019-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |


| Owner Name | Papcel II | Adjusted <br> Prepayment | Annual Assment | Deht Service | Prineipal Portion | Collection Cost | Statutopy Discount | Next Year <br> Adjusted Prepayment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LUCIO NORMAN K \& MARJORIE LE | 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 | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0108-0000$ | \$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 | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0087-0000$ | \$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-COTTRELLINC | 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-COTTRELLINC | 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 | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0106-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| MCMAHAN JOHN T \& JANETL | $43-3 \mathrm{~N}-28-509 \mathrm{~B}-0060-0000$ | \$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 \& LORIA | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0069-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| MILES W STANLEY \& CYNTHIA A | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0012-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| MINOTIS MARK \& MARYM | 43-3N-28-509A-0044-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |

Nassau County - Special Assessments

| Owner Name | Parcel II | Adjusted Prgpayment | Annual <br> assment | Debt <br> Servies | Prineipal Portion | Collegtion <br> Cast | Statutory Diseount | Next Year Adjustad Prepayment |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MOBLEY ANNETTEP | 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 \% ROBYNL | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0052-0000$ | \$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 WSR | 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 $A$ | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0058-0000$ | \$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 \& C CLAUDETTEM | 43-3N-28-509E-0004-0000 | \$1,804,68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| POST DAVID \& | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0068-0000$ | \$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 |

Nassau County - Special Assessments

| Owner Name | Parcel II | Adjustad Prepayment | Annual ssessment | Deht Service | Principal Portion | Collection Cost | Statutory Discount | Next Year <br> Aujusted <br> 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 0 \& BRENDAF | 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 CLAUDEA \& 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 | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0107-0000$ | \$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 DOROTHEAF | 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 \& PENNYI | 43-3N-28-509C-0005-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| SUGGS Jessew \& Jennifer f | 43-3N-28-509B-0044-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| tauscher lilliang | 43-3N-28-509B-0012-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| TEASTER MARTIN \& W WANDA | 43-3N-28-509A-0036-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| TERRY DANIELB | 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 \& | $43-3 \mathrm{~N}-28-509 \mathrm{~A}-0045-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| THOMAS BILLYE \& | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0038-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| thomasJl\& | 43-3N-28-509C-0066-0000 | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| TLLIAKOS SUSAN P | $43-3 \mathrm{~N}-28-509 \mathrm{E}-0018-0000$ | \$1,804,68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| TREFETHNLENNY \& | $43-3 \mathrm{~N}-28-509 \mathrm{E}-0005-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| TURNER DAVID 4 \& | 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 | $43-3 \mathrm{~N}-28-509 \mathrm{~B}-0046-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| WARREN MYRA $\$$ \& WILLIAML | $43-3 \mathrm{~N}-28-509 \mathrm{C}-0062-0000$ | \$1,804.68 | \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |


| Dwner Name | Papgel ID | Adjusted Annual Prgpayment Assessment | Deht <br> Servies | Prineipal Portion | Collection Cost | Statutury 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 TERESAL \& DONALD K JR | 43-3N-28-509D-0009-0000 | \$1,804.68 $\quad \$ 387.23$ | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| WILEN BRIAN \& DONNAL | 43-3N-28-509F-0005-0000 | \$1,804.68 \$387.23 | \$337.12 | \$217.45 | \$31.13 | \$18.98 | \$1,587.23 |
| WILSON PAUL CJR \& EATHA MAE | 43-3N-28-509F-0015-0000 | \$1,804.68 $\quad \$ 387.23$ | \$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 \& AMANDAL | 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 |

