

RESOLUTION NO. 2005 - 134

A RESOLUTION OF NASSAU COUNTY, FLORIDA, ADOPTING A NON-AD VALOREM ASSESSMENT ROLL FOR A NON-AD VALOREM ASSESSMENT WITHIN THE SOUTH AMELIA ISLAND SHORE STABILIZATION MUNICIPAL SERVICE BENEFIT UNIT OF NASSAU COUNTY AS DESCRIBED HEREIN FOR THE PURPOSE OF PAYING THE COST OF CERTAIN CAPITAL IMPROVEMENTS AND COSTS RELATED THERETO CONSTITUTING A BEACH RENOURISHMENT PROJECT WITHIN SAID AREA; SPECIFYING THE UNIT OF MEASUREMENT FOR, AND THE AMOUNT OF, SAID ASSESSMENT; SPECIFYING THE NUMBER OF YEARS SAID ASSESSMENT IS TO BE LEVIED; PROVIDING FOR ANNUAL APPROVAL AND ADJUSTMENTS TO THE AMOUNT AND UNIT OF MEASUREMENT OF THE ASSESSMENT; SPECIFYING THE PUBLIC SERVICES AND ADMINISTRATIVE COSTS RELATING THERETO TO BE PAID FROM SAID ASSESSMENT; MAKING FINDINGS; AUTHORIZING AND DIRECTING THE CHAIRMAN OF THE BOARD OF COUNTY COMMISSIONERS TO CERTIFY SAID ASSESSMENT ROLL; AUTHORIZING AND DIRECTING APPROPRIATE COUNTY OFFICIALS TO DO ALL THINGS NECESSARY TO CARRY OUT THIS RESOLUTION; PROVIDING AN EFFECTIVE DATE.

WHEREAS, Ordinance 93-14, enacted by the Board of County Commissioners of Nassau County, Florida, as amended by Ordinance No. 94-1, (collectively and as further amended in accordance with its terms, the "Ordinance"), provides an authorization and method for the levy, collection and enforcement of non-ad valorem assessments by Nassau County for beach renourishment benefiting the South Amelia Island Shore Stabilization Municipal Service Benefit Unit; and

WHEREAS, pursuant to Resolution No. 2002-35 adopted by the Board of County Commissioners of Nassau County on February 25, 2002, the Board of County Commissioners expressed its intent to undertake a public improvement constituting a beach nourishment project benefiting properties located in the South Amelia Island Shore Stabilization Municipal Service Benefit Unit ("MSBU") within Nassau County as more particularly described in said resolution and declaring the cost of said project shall be paid by federal and state government grant funds and special assessments levied against real property located in the MSBU specially benefited by the project, which special assessments may be pledged as security for and used to pay debt service on bonds, notes or other obligations issued to finance the cost of the project; and

WHEREAS, the Board of County Commissioners of Nassau County previously adopted Resolution No. 2004-164, establishing an

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assessment roll for the MSBU; and

WHEREAS, the Board of County Commissioners desires to adjust said assessment roll based upon changes in the proposed assessed valuations of properties within the MSBU.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF NASSAU COUNTY, this 12th day of September, 2005 that:

Section 1. The recitals set forth above are hereby adopted by and incorporated into this resolution as findings of the Board of County Commissioners of Nassau County, Florida.

Section 2. The revised non-ad valorem assessment roll for the non-ad valorem assessment on the real properties identified on such roll, all of which are located within the MSBU, is hereby adopted for the purpose of establishing the special assessments to finance the cost of the Beach Project. A copy of the assessment roll is attached hereto as Exhibit "A" and by reference made a part hereof.

Section 3. (a) The unit of measurement and the methodology to be used for determining the assessment to be levied on real property located in the MSBU to pay the cost of the Beach Project pursuant to this Resolution (the "Beach Project Assessment") are as follows:

1. The total annual debt service for bonds, notes or other obligations issued to finance the cost of the Beach Project and paid from the Beach Project Assessment (for purposes hereof, total annual debt service includes an interest rate of 1% above the rate on the bonds issued to finance the Beach Project, as permitted by the Ordinance) is divided between commercial properties and residential properties (13.5% of estimated debt service is assigned to commercial properties in the aggregate and 86.5% of the estimated debt service is assigned to residential properties in the aggregate).

2. The total debt service to be paid from the Beach Project Assessment on commercial properties is allocated in accordance with the proposed 2005 just valuation of each property as reflected by the records of the Nassau County Property Appraiser.

3. One-half of the total debt service to be paid from the Beach Project Assessment on residential properties (43.25% of total debt service) is allocated to all residential units or properties equally.

4. One-half of the total debt service to be paid from the Beach Project Assessment on residential properties (43.25% of total debt service) is allocated to those residential properties located in three zones within the MSBU based upon location. Zone 1 includes all residential properties facing or fronting the Atlantic Ocean and is allocated 56.72% of the remaining debt service. Zone 2 includes all residential properties located within the MSBU east of State Road A1A and not facing or fronting the Atlantic Ocean and is allocated 19.43% of the remaining debt service. Zone 3 includes residential properties located within the MSBU and west of State Road A1A and is allocated the remaining 23.84% of debt service.

5. Within each of the three (3) zones described in 4., 30% of the total debt service derived from the Beach Project Assessment is divided among all properties or units equally and 70.0% of the total debt service within each zone is allocated to each property or unit according to its proposed 2005 just valuation as reflected by the records of the Nassau County Property Appraiser.

6. The units of measurement for calculation of the assessments as set forth in paragraphs 1 through 5 above shall be adjusted and the assessments recalculated for each fiscal year due to changes in the assessed valuation of real property and changes in the use of property within the MSBU, including new construction.

7. (a) The mathematical formulas applying the methodology and units of measurements set forth above to determine the assessment for each parcel or unit being assessed hereunder shall be those formulas, applying the constants and variables, set forth in Exhibit "C" hereof and incorporated herein as part of this Resolution.

(b) The units of measurement for and the formulas to determine the Beach Project Assessment for the fiscal year beginning on October 1, 2005 as to each property described in Exhibit "A", shall be as set forth in Section 2 hereof and Exhibit "B" hereof, and, thereafter, such units of measurement and formulas are subject to approval and adjustment each year by resolution adopted by the Board of County Commissioners, which adjustment shall only be based on the following factors affecting the amount of the individual assessments: change in the use or value, or status of properties located within the MSBU; changes in the debt service for any bonds, notes or other obligations issued by Nassau County to finance the Beach Project; or due to varying interest rates. The adjustment to the assessments authorized by this Resolution shall not be based on any additional amount being assessed for additions to the Beach Project or for any other projects or undertakings of Nassau County other than those set

forth in this resolution.

Section 4. The amount of the Beach Project Assessment for each specific property located within the MSBU for the fiscal year beginning October 1, 2005 shall be provided in Exhibit "A".

Section 5. The Board of County Commissioners hereby finds, determines, and declares that the affected properties within the MSBU are specifically benefited by the Beach Project Assessment and that the method used to allocate the costs of the Beach Project Assessment as described in this Resolution, is fair and reasonable. In no event shall the Beach Project Assessment exceed the special benefit received thereby.

Section 6. The Beach Project Assessment shall be levied for the fiscal year beginning October 1, 2002, and may be levied for up to a total of five (5) years, subject only to such annual adjustments as are described in this Resolution.

Section 7. The costs of the Beach Project are to be paid from the proceeds of the Beach Project Assessment and the proceeds of the Beach Project Assessment are not to be used for any other purpose unrelated to the Beach Project. The costs for the portion of the Beach Project to be paid from the Beach Project Assessment shall not exceed Four Million Dollars (\$4,000,000) as more particularly described in Exhibit "C", which is attached hereto and by reference made a part hereof.

Section 8. (a) The Board of County Commissioners does hereby find that all statutory prerequisites to the adoption of the non-ad valorem assessment roll for the Beach Project Assessment have been satisfied, including (i) providing notice by first class United States Mail to all affected property owners within the MSBU, (ii) providing notice by publication in a newspaper of general circulation within Nassau County in accordance with the requirements of Ordinance No. 94-1 and Chapter 197, Florida Statutes, and (iii) a public hearing being held by the Board of County Commissioners as provided in such notices.

(b) Accordingly, the Board of County Commissioners hereby declares that the Beach Project Assessments for the fiscal year beginning October 1, 2005, shall be collected pursuant to the Uniform Method of Collection authorized in the Ordinance and Chapter 197, Florida Statutes.

Section 9. (a) The Board of County Commissioners does hereby authorize and direct the Chairman of the Board of County Commissioners to certify the revised non-ad valorem assessment roll for the Beach Project Assessment to the Tax Collector of Nassau County, Florida, and other appropriate officials and

entities involved in the levy and collection of the assessments determined by this Resolution no later than September 15, 2005.

(b) Appropriate officials of Nassau County are hereby authorized to do all things necessary to carry out the terms and conditions of this Resolution, including the mailing of notices to owners of real property against which the assessments are being levied setting forth the amount of such assessment, the date on which it is due, and the date on which an enforceable lien will be imposed upon the property if the assessment has not been paid in full, the levy and collection of the special assessments, the expenditure of the proceeds from the Beach Project Assessment, and contracting with other persons, including the South Amelia Island Shore Stabilization Association, Inc. ("SAISSA"), to administer, plan, and operate the Beach Project provided that any such proposed agreements or contracts shall be presented to the Board of County Commissioners for its consideration.

Section 10. Resolution No. 2004-164, to the extent inconsistent with the provisions hereof, is hereby modified and amended.

Section 11. This Resolution shall take effect immediately upon its adoption.

DONE AND ADOPTED in Regular Session this 12th day of September, 2005.

BOARD OF COUNTY COMMISSIONERS
OF NASSAU COUNTY, FLORIDA



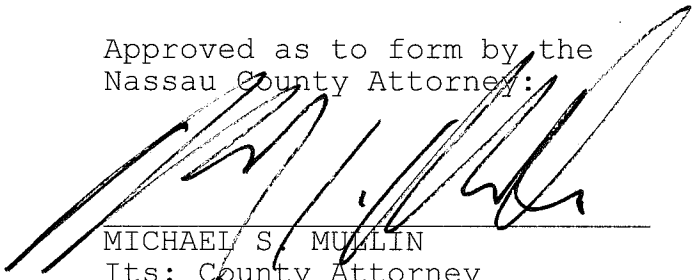
ANSLEY N. ACREE
Its: Chairman

ATTEST:



JOHN A. CRAWFORD
Its: Ex-Officio Clerk

Approved as to form by the
Nassau County Attorney:

A large, stylized handwritten signature in black ink, appearing to read 'M. Mullin', is written over a horizontal line.

MICHAEL S. MULLIN
Its: County Attorney

h/anne/res/saissamend

EXHIBIT "A"

(Assessment Roll Showing Property and Amount of Assessment)

SAISS-MSBU ASSESSMENT ROLL 2005-2006

Prepared August 17, 2005

PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V300-0000-0000	AMELIA PLANTATION COMPANY	142,500	VILLA PARCEL NO 30	OR 266 PG 414 & 426	1	2	\$347.46	\$35.87	\$138.02	521.3469	\$521.35
00-00-30-0087-0001-00A0	SPITZER MARY JO	550,000	UNIT 1-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0001-00C0	MARTIN ROBERT B & NANCY J	550,000	UNIT 1-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0002-00A0	WOODALL CAROL B	550,000	UNIT 2-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0002-00C0	NELSON RICHARD A & JANET E	550,000	UNIT 2-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0003-00A0	WEINSTEIN BARBARA J	550,000	UNIT 3-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0003-00C0	UPHAM BRADLEY & MARY D (ROS) &	550,000	UNIT 3-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0004-00A0	STEWART JAMES W	550,000	UNIT 4-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0004-00C0	HOUK DOROTHY A	550,000	UNIT 4-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0005-00A0	MEEKS MACK L (60%INT) &	550,000	UNIT 5-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0005-00C0	PATEL PRADIP I	550,000	UNIT 5-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0006-00A0	HILL JAMES C & MARY B	550,000	UNIT 6-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0006-00C0	MOSELEY PROPERTIES LP	550,000	UNIT 6-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0007-00A0	HARTMAN VIRGINIA L/E	550,000	UNIT 7-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0007-00C0	ROSENZWEIG ARNOLD I & ALTA G	550,000	UNIT 7-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0008-00A0	KRULL JOAN	550,000	UNIT 8-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0008-00C0	STAHL ROY H & CORINNE J	550,000	UNIT 8-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0009-00A0	HAYES ROBERT L JR & GEORGIA C	550,000	UNIT 9-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0009-00C0	HILL MICHAEL D & JAYNE B (TIC)	550,000	UNIT 9-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0010-00A0	NEAL ELLEN JULIA TRUSTEE	550,000	UNIT 10-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0010-00C0	ACREE RUSSELL A & ANSLEY N	550,000	UNIT 10-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0011-00A0	ACREE LUCILLA K & RANDALL S	550,000	UNIT 11-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0011-00C0	TRUE TIMOTHY C & THEA G	550,000	UNIT 11-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0012-00A0	CHEELEY CHARLES R	550,000	UNIT 12-A	AMELIA RETREAT 1 OR 410/362	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0087-0012-00C0	HOBART RICHARD B & NANCY J	550,000	UNIT 12-C	AMELIA RETREAT II	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0545-0101-0000	BEDERMAN DAVID J &	425,000	UNIT 101 PHASE I & GRGE#101	THE RESIDENCE OR 508/499	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
00-00-30-0545-0102-0000	NILL C JOHN TRUSTEE	425,000	UNIT 102 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
00-00-30-0545-0103-0000	RODGERS DAWN P	460,000	UNIT 103 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
00-00-30-0545-0104-0000	GLOVER JOHN G & CAROLYN E	425,000	UNIT 104 PHASE I & GRGE # 104	OR 640 PG 1056	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
00-00-30-0545-0105-0000	OCHSNER ALFRED B JR	470,000	UNIT 105 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$118.29	\$69.01	361.0350	\$361.04
00-00-30-0545-0106-0000	KELLY EDWARD P & MARY ANN	425,000	UNIT 106 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
00-00-30-0545-0107-0000	COWLEY MICHAEL J & SUZANNE M	450,000	UNIT 107 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
00-00-30-0545-0108-0000	WOOD LARRY A & R AILENE	450,000	UNIT 108 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
00-00-30-0545-0201-0000	CURTIS EDWARD M & VALTA KAY	450,000	UNIT 201 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
00-00-30-0545-0202-0000	FARRAR CAROLE TRSUTEE	460,000	UNIT 202 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
00-00-30-0545-0203-0000	NOBIS TERRY & MELANIE A	470,000	UNIT 203 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$118.29	\$69.01	361.0350	\$361.04
00-00-30-0545-0204-0000	JACKSON KEITH W &	425,000	UNIT 204 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
00-00-30-0545-0205-0000	YOUNG ANDREW W	450,000	UNIT 205 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
00-00-30-0545-0206-0000	CATES CHRISTOPHER U & JOY C	450,000	UNIT 206 PHASE I	THE RESIDENCE OR 508/499	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
00-00-30-0546-0001-0000	BARON SCOTT & NADINE	500,000	LOT 1	WALL ESMT PT OR 719/1079	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59

SAISS-MSBU ASSESSMENT ROLL 2005-2006
Prepared August 17, 2005

PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
00-00-30-0546-0002-0000	WATT THOMAS J & JANE C	1,083,024	LOT 2	WALL ESMT PT OR 719/1079	1	1	\$173.73	\$272.59	\$69.01	515.3273	\$515.33
00-00-30-0546-0003-0000	SEA VILLAS LIMITED PARTNERSHIP	1,087,451	LOT 3 PT OR 924/1018	THE RESIDENCE PB 5/149-152	1	1	\$173.73	\$273.70	\$69.01	516.4416	\$516.44
00-00-30-0546-0004-0000	PERLIS LYNETTE H	1,077,327	LOT 4	WALL ESMT PT OR 719/1079	1	1	\$173.73	\$271.15	\$69.01	513.8934	\$513.89
00-00-30-0546-0005-0000	NORRIS RONALD B	1,155,762	LOT 5	WALL ESMT PT OR 719/1079	1	1	\$173.73	\$290.89	\$69.01	533.6348	\$533.63
00-00-30-0546-0006-0000	FINLEYSON CLARENCE	1,732,634	LOT 6 & 7 EX S-1 OF LOT 6	VIEW ESMT PT OR 719/1079	1	1	\$173.73	\$436.09	\$69.01	678.8280	\$678.83
00-00-30-0546-0008-0000	BOWLING J MICHAEL	1,000,000	LOTS 8 & 9 IN OR 793/1180	THE RESIDENCE PB 5/149-152	1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
00-00-30-0546-0010-0000	SCHULZE HORST H	500,000	LOT 10 PT OR 705/1394	THE RESIDENCE PB 5/149=152	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
00-00-30-0546-0011-0000	SCHULZE HORST H	500,000	LOT 11 PT OR 705/1394		1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
00-00-30-0546-0012-0000	SCHULZE HORST H	500,000	LOT 12 PT OR 705/1394		1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
00-00-30-0546-0013-0000	SCHULZE HORST H	500,000	LOT 13 PT OR 705/1394		1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
00-00-30-0546-0014-0000	MCCRACKEN ELLIS JR & JACQUELYN	1,947,443	LOTS 14 & 15 IN OR 786 PG 107		1	1	\$173.73	\$490.15	\$69.01	732.8933	\$732.89
00-00-30-0546-0016-0000	BOWMAN LILLIE W	1,999,249	LOTS 16 & 17	THE RESIDENCE PB 5/149-152	1	1	\$173.73	\$503.19	\$69.01	745.9324	\$745.93
00-00-30-0546-0018-0000	CAYE C G JR & DEBORAH	1,725,013	LOTS 18 & 19	THE RESIDENCE PB 5/149-152	1	1	\$173.73	\$434.17	\$69.01	676.9098	\$676.91
00-00-30-0546-0020-0000	FLYNN JAMES F & JANET A	500,000	LOT 20 PT OR 724/648		1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
00-00-30-0546-0021-0000	FLYNN JAMES F & JANET A	500,000	LOT 21 PT OR 724/648		1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
00-00-30-0546-0022-0000	SMITH PATRICIA ASHLEY	1,457,778	LOTS 22 & 23		1	1	\$173.73	\$366.91	\$69.01	609.6493	\$609.65
00-00-30-0603-0001-0000	HARRELD MARY GILLILAN TRUSTEE	2,854,616	LOT 1	AMNDMT ESMT IN OR 800/516 &	1	1	\$173.73	\$718.48	\$69.01	961.2201	\$961.22
00-00-30-0603-0002-0000	FEHRMAN DONALD GARRY & SIGRID	2,887,556	LOT 2 IN OR 973/805		1	1	\$173.73	\$726.77	\$69.01	969.5108	\$969.51
00-00-30-0603-0003-0000	DOUGLAS CURT L	2,000,000	LOT 3	ESMT AGREEMENT PT OR 766/17	1	1	\$173.73	\$503.38	\$69.01	746.1214	\$746.12
00-00-30-0603-0004-0000	PLOTMAN CREIGHTON & ANDREA C	2,866,839	LOT 4	ESMT AGREEMENT PT OR 766/17	1	1	\$173.73	\$721.56	\$69.01	964.2965	\$964.30
00-00-30-0603-0005-0000	SCHUCHERT JOSEPH & KARALYN	2,576,923	LOT 5	ESMT IN PT OR 441/518	1	1	\$173.73	\$648.59	\$69.01	891.3274	\$891.33
00-00-30-0603-0006-0000	NORTH FLORIDA BEACH PROPERTY I	2,867,688	LOT 6	ESMT AGREEMENT PT OR 766/17	1	1	\$173.73	\$721.77	\$69.01	964.5102	\$964.51
00-00-30-0603-0007-0000	JENKINS JOHN W III & DEBORAH	3,369,311	LOT 7	ESMT AGREEMENT PT OR 766/17	1	1	\$173.73	\$848.02	\$69.01	1,090.7639	\$1,090.76
00-00-30-0603-0008-0000	JADEJA JASWANT & LEENA	2,000,000	LOT 8	ESMT AGREEMENT PT OR 766/17	1	1	\$173.73	\$503.38	\$69.01	746.1214	\$746.12
00-00-30-0603-0009-0000	YOUNG GRANT O & ELORIA T	2,000,000	LOT 9	ESMT AGREEMENT PT OR 766/17	1	1	\$173.73	\$503.38	\$69.01	746.1214	\$746.12
00-00-30-0603-0010-0000	EASTERLY DAVID E TRUSTEE	2,549,741	LOT 10	ESMT AGREEMENT PT OR 766/17	1	1	\$173.73	\$641.75	\$69.01	884.4860	\$884.49
00-00-30-0603-0011-0000	STERENBERG JAMES W & PATRICIA	3,174,889	LOT 11	ESMT AGREEMENT PT OR 766/17	1	1	\$173.73	\$799.09	\$69.01	1,041.8298	\$1,041.83
00-00-30-0603-0012-0000	DORMAN DAVID & SUSAN TRUSTEES&	3,029,502	LOT 12	ESMT AGREEMENT PT OR 766/17	1	1	\$173.73	\$762.50	\$69.01	1,005.2372	\$1,005.24
00-00-30-0607-0101-0000	GRAHAM KENNETH J	650,000	UNIT 101	SEASIDE RETREAT CONDO	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
00-00-30-0607-0102-0000	KELLY MARJORIE	650,000	UNIT 102	SEASIDE RETREAT CONDO	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
00-00-30-0607-0103-0000	OTT ADELINE WELLS	550,000	UNIT 103	SEASIDE RETREAT CONDO	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0607-0104-0000	HASTY PAUL L BRENDA TRUSTEES	550,000	UNIT 104	SEASIDE RETREAT CONDO	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0607-0105-0000	KNIPPEL M JOHN & BETTY P	825,000	UNIT 105	SEASIDE RETREAT CONDO	1	1	\$173.73	\$207.64	\$69.01	450.3851	\$450.39
00-00-30-0607-0106-0000	ZIMMERMAN JOHN W & CHARLOTTE M	825,000	UNIT 106	SEASIDE RETREAT CONDO	1	1	\$173.73	\$207.64	\$69.01	450.3851	\$450.39
00-00-30-0607-0107-0000	DUEWEL JAMES L TRUSTEE	550,000	UNIT 107	SEASIDE RETREAT CONDO	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0607-0108-0000	MARTIN JEANNE O	550,000	UNIT 108	SEASIDE RETREAT CONDO	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0607-0109-0000	HINTON JUDITH HARRELL TRUSTEE	825,000	UNIT 109	SEASIDE RETREAT CONDO	1	1	\$173.73	\$207.64	\$69.01	450.3851	\$450.39
00-00-30-0607-0110-0000	BROWN CARROLL K &	825,000	UNIT 110	SEASIDE RETREAT CONDO	1	1	\$173.73	\$207.64	\$69.01	450.3851	\$450.39
00-00-30-0607-0111-0000	OSBON JAMES B & BEATRICE M	850,000	UNIT 111	SEASIDE RETREAT CONDO	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
00-00-30-0607-0112-0000	PANUCCI DONNA L	850,000	UNIT 112	SEASIDE RETREAT CONDO	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
00-00-30-0607-0113-0000	SNOW ASBURY D JR	900,000	UNIT 113	SEASIDE RETREAT CONDO	1	1	\$173.73	\$226.52	\$69.01	469.2619	\$469.26
00-00-30-0607-0114-0000	CARPENTER DONALD M & KELLY R	900,000	UNIT 114	SEASIDE RETREAT CONDO	1	1	\$173.73	\$226.52	\$69.01	469.2619	\$469.26
00-00-30-0607-0201-0000	JOHNSON TODD E & JODIE A	650,000	UNIT 201	SEASIDE RETREAT COND	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
00-00-30-0607-0202-0000	OCEANS ELEVEN RETREAT LLC	650,000	UNIT 202	SEASIDE RETREAT COND	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
00-00-30-0607-0203-0000	GODBEE J WENDELL & ANN F	550,000	UNIT 203	SEASIDE RETREAT COND	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0607-0204-0000	CORBIN PATT CROCKETT TRUSTEE	550,000	UNIT 204	SEASIDE RETREAT COND	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0607-0205-0000	ENOS PAUL E & DOROTHY N L/E	825,000	UNIT 205	SEASIDE RETREAT COND	1	1	\$173.73	\$207.64	\$69.01	450.3851	\$450.39
00-00-30-0607-0206-0000	REES 339 LLC	825,000	UNIT 206	SEASIDE RETREAT COND	1	1	\$173.73	\$207.64	\$69.01	450.3851	\$450.39
00-00-30-0607-0207-0000	SMITH ANDREW R & TRACI J	550,000	UNIT 207	SEASIDE RETREAT COND	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0607-0208-0000	JAYNES R EDWARD	550,000	UNIT 208	SEASIDE RETREAT COND	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
00-00-30-0607-0209-0000	MATTHEWS RODERICK M & DORIS D	825,000	UNIT 209	SEASIDE RETREAT COND	1	1	\$173.73	\$207.64	\$69.01	450.3851	\$450.39
00-00-30-0607-0210-0000	KENDEL ANNE F TRUSTEE	825,000	UNIT 210	SEASIDE RETREAT COND	1	1	\$173.73	\$207.64	\$69.01	450.3851	\$450.39
00-00-30-0607-0211-0000	KASSABIAN KEITH J	850,000	UNIT 211	SEASIDE RETREAT COND	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
00-00-30-0607-0212-0000	BANNO JOSEPH J & TAMILYN A	850,000	UNIT 212	SEASIDE RETREAT COND	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
00-00-30-0607-0213-0000	WARREN MICHAEL E & PHYLLIS P	900,000	UNIT 213	SEASIDE RETREAT COND	1	1	\$173.73	\$226.52	\$69.01	469.2619	\$469.26
00-00-30-0607-0214-0000	BANK OF AMERICA TRUSTEE	900,000	UNIT 214	SEASIDE RETREAT COND	1	1	\$173.73	\$226.52	\$69.01	469.2619	\$469.26
01-6N-29-0450-0001-0000	LINDBERG ERIC J & CLAUDEEN	575,000	LOT 1	DUNES COURT SUB PB 4/66	1	1	\$173.73	\$144.72	\$69.01	387.4625	\$387.46
01-6N-29-0450-0002-0000	LINDBERG ERIC J & CLAUDEEN	575,000	LOT 2	DUNES COURT SUB PB 4/66	1	1	\$173.73	\$144.72	\$69.01	387.4625	\$387.46
01-6N-29-0450-0003-0000	PAIR DARON G	1,206,979	LOT 3	DUNES COURT SUB PB 4/66	1	1	\$173.73	\$303.79	\$69.01	546.5256	\$546.53
01-6N-29-0450-0004-0000	MIDDLEMAS WILLIAM P & LYNDA B	1,152,786	LOT 4	DUNES COURT SUB PB 4/66	1	1	\$173.73	\$290.15	\$69.01	532.8857	\$532.89
01-6N-29-0450-0005-0000	MIDDLEMAS WILLIAM P & LYNDA B	575,000	LOT 5	DUNES COURT SUB PB 4/66	1	1	\$173.73	\$144.72	\$69.01	387.4625	\$387.46
01-6N-29-0450-0006-0000	MCMEEL JOHN PAUL	912,507	LOT 6	DUNES COURT SUB PB 4/66	1	1	\$173.73	\$229.67	\$69.01	472.4098	\$472.41
01-6N-29-0450-0007-0000	MCMEEL JOHN PAUL & SUSAN S	922,006	LOT 7	DUNES COURT SUB PB 4/66	1	1	\$173.73	\$232.06	\$69.01	474.8006	\$474.80
01-6N-29-0450-0008-0000	HUMPHREY HERBERT M & JANEL B	929,781	LOT 8	DUNES COURT SUB PB 4/66	1	1	\$173.73	\$234.02	\$69.01	476.7575	\$476.76
01-6N-29-0450-0009-0000	DEMETRIO THOMAS A TRUSTEE	1,086,489	LOT 9 ESMT IN OR 633/1048	DUNES COURT SUB 4/66	1	1	\$173.73	\$273.46	\$69.01	516.1994	\$516.20
01-6N-29-0450-0010-0000	DEMETRIO THOMAS A TRUSTEE	575,000	LOT 10	EX ESMT IN OR 633/1048	1	1	\$173.73	\$144.72	\$69.01	387.4625	\$387.46
01-6N-29-150C-0001-0000	WOOD THOMAS I TRUSTEE	3,062,711	LOT 1 IN OR 887/372	OCEAN CLUB DRIVE PB 6/107-11	1	1	\$173.73	\$770.86	\$69.01	1,013.5956	\$1,013.60
01-6N-29-150C-0002-0000	TERWILLIGER PATRICIA B	1,650,000	LOT 2 IN OR 1174/1596	OCEAN CLUB DRIVE PB 6/107-11	1	1	\$173.73	\$415.29	\$69.01	658.0298	\$658.03
01-6N-29-150C-0003-0000	SCHROEDER DONALD J & DEIRDRE C	3,152,692	LOT 3 IN OR 869/1763	OCEAN CLUB DRIVE PB 6/107-11	1	1	\$173.73	\$793.50	\$69.01	1,036.2430	\$1,036.24
01-6N-29-150C-0004-0000	ROBERTS PIERCE J JR	1,650,000	LOT 4 IN OR 889/1630	OCEAN CLUB DRIVE PB 6/107-11	1	1	\$173.73	\$415.29	\$69.01	658.0298	\$658.03
01-6N-29-150C-0005-0000	OSTA SALIM M	1,650,000	LOT 5 IN OR 899/1828	OCEAN CLUB DRIVE PB 6/107-11	1	1	\$173.73	\$415.29	\$69.01	658.0298	\$658.03
01-6N-29-150C-0006-0000	PROCKOW I ERIC	1,650,000	LOT 6	DECLARATION CVNTS OR 893/25	1	1	\$173.73	\$415.29	\$69.01	658.0298	\$658.03
01-6N-29-150C-0007-0000	PROCKOW I ERIC	1,650,000	LOT 7	DECLARATION CVNTS OR 893/25	1	1	\$173.73	\$415.29	\$69.01	658.0298	\$658.03
01-6N-29-150C-0008-0000	ANDREWS KATHLEEN TRUSTEE	1,925,000	LOT 8 IN OR 909/1404	OCEAN CLUB DRIVE PB 6/107-11	1	1	\$173.73	\$484.50	\$69.01	727.2446	\$727.24
01-6N-29-150C-0009-0000	9 OCEAN CLUB LLC	1,980,000	LOT 9	DECLARATION CVNTS OR 893/25	1	1	\$173.73	\$498.35	\$69.01	741.0876	\$741.09
01-6N-29-150C-0010-0000	WELDON THOMAS D	1,980,000	LOT 10 IN OR 1088/493	OCEAN CLUB DRIVE PB 6/107-11	1	1	\$173.73	\$498.35	\$69.01	741.0876	\$741.09
01-6N-29-150V-0601-0000	MCKAY S BARKSDALE	1,110,000	UNIT 601	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$279.38	\$69.01	522.1169	\$522.12
01-6N-29-150V-0602-0000	GRUNDER LOIS H TRUSTEE	1,150,000	UNIT 602	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$289.44	\$69.01	532.1845	\$532.18
01-6N-29-150V-0603-0000	OSTA SALIM M & JEAN A	1,170,000	UNIT 603	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$294.48	\$69.01	537.2183	\$537.22
01-6N-29-150V-0604-0000	HEIDER JEANETTE D	1,300,000	UNIT 604	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$327.20	\$69.01	569.9381	\$569.94

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-150V-0605-0000	LINK ROBERT O JR & DORINA S	1,350,000	UNIT 605	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$339.78	\$69.01	582.5226	\$582.52
01-6N-29-150V-0606-0000	LUKE SCARLETT S	1,370,000	UNIT 606	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$344.82	\$69.01	587.5564	\$587.56
01-6N-29-150V-0607-0000	HENDERSON ROBERT V & PATRICIA	1,400,000	UNIT 607	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$352.37	\$69.01	595.1072	\$595.11
01-6N-29-150V-0608-0000	RICHARDSON FRANCES & SPURGEON	1,450,000	UNIT 608	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$364.95	\$69.01	607.6917	\$607.69
01-6N-29-150V-0609-0000	DUFFIELD LARRY J	1,470,000	UNIT 609	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$369.98	\$69.01	612.7255	\$612.73
01-6N-29-150V-0610-0000	DUDLEY ROGER L & SHERYL L	1,500,000	UNIT 610	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$377.54	\$69.01	620.2762	\$620.28
01-6N-29-150V-0611-0000	FINK SCOTT & KATHLEEN	1,550,000	UNIT 611	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$390.12	\$69.01	632.8607	\$632.86
01-6N-29-150V-0612-0000	KELLY JACK R	1,570,000	UNIT 612	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$395.15	\$69.01	637.8945	\$637.89
01-6N-29-150V-0613-0000	GLENN FRANK W & KATHERINE S	1,575,000	UNIT 613	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$396.41	\$69.01	639.1530	\$639.15
01-6N-29-150V-0614-0000	WINSTON HERITAGE PARTNERS II	1,585,000	UNIT 614	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$398.93	\$69.01	641.6699	\$641.67
01-6N-29-150V-0615-0000	BUTLER ALAN W	1,595,000	UNIT 615	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$401.45	\$69.01	644.1868	\$644.19
01-6N-29-150V-0616-0000	GOSA JAMES J & PATRICIA R	1,600,000	UNIT 616	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$402.70	\$69.01	645.4452	\$645.45
01-6N-29-150V-0617-0000	SCHIEBLER CHARLES & LINDA M	1,650,000	UNIT 617	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$415.29	\$69.01	658.0298	\$658.03
01-6N-29-150V-0618-0000	AMELIA ISLAND HOLDINGS II LLC	1,670,000	UNIT 618	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$420.32	\$69.01	663.0636	\$663.06
01-6N-29-150V-0619-0000	WEIHENMAYER EDWIN III TRUSTEE	1,800,000	UNIT 619	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$453.04	\$69.01	695.7833	\$695.78
01-6N-29-150V-0620-0000	FRUIT CHARLES B & SHARON N	1,850,000	UNIT 620	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$465.63	\$69.01	708.3679	\$708.37
01-6N-29-150V-0621-0000	ROBERTS PIERCE JR & CHARLOTTE	1,870,000	UNIT 621	OCEAN CLUB VILLAS SOUTH	1	1	\$173.73	\$470.66	\$69.01	713.4017	\$713.40
01-6N-29-150V-0701-0000	FOST RONALD B & ROBERTA SUE	1,100,000	UNIT 701	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$276.86	\$69.01	519.6000	\$519.60
01-6N-29-150V-0702-0000	RACE KEVIN D & NANCY E	1,150,000	UNIT 702	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$289.44	\$69.01	532.1845	\$532.18
01-6N-29-150V-0703-0000	WHITMAN STEVEN H & CHRISTINE B	1,170,000	UNIT 703	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$294.48	\$69.01	537.2183	\$537.22
01-6N-29-150V-0704-0000	TROWELL K C	1,300,000	UNIT 704	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$327.20	\$69.01	569.9381	\$569.94
01-6N-29-150V-0705-0000	MCCABE EDWARD T & GLORIA B	1,350,000	UNIT 705	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$339.78	\$69.01	582.5226	\$582.52
01-6N-29-150V-0706-0000	MARSH PARK LLC	1,370,000	UNIT 706	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$344.82	\$69.01	587.5564	\$587.56
01-6N-29-150V-0707-0000	ASTOR FRED G & JOANNE M	1,400,000	UNIT 707	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$352.37	\$69.01	595.1072	\$595.11
01-6N-29-150V-0708-0000	LENNON EDWARD A & SHARON VETA	1,450,000	UNIT 708	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$364.95	\$69.01	607.6917	\$607.69
01-6N-29-150V-0709-0000	MCCORMACK T WAYNE	1,470,000	UNIT 709	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$369.98	\$69.01	612.7255	\$612.73
01-6N-29-150V-0710-0000	YARD C L & LOUISE A	1,500,000	UNIT 710	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$377.54	\$69.01	620.2762	\$620.28
01-6N-29-150V-0711-0000	BUTLER G MARSHALL & JANE J	1,550,000	UNIT 711	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$390.12	\$69.01	632.8607	\$632.86
01-6N-29-150V-0712-0000	RAMSEY PAUL L & SARAH	1,570,000	UNIT 712	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$395.15	\$69.01	637.8945	\$637.89
01-6N-29-150V-0713-0000	GAILLARD MICHAEL E & DONELLA	1,575,000	UNIT 713	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$396.41	\$69.01	639.1530	\$639.15
01-6N-29-150V-0714-0000	HESTER THOMAS R & LYNNE TRSTES	1,585,000	UNIT 714	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$398.93	\$69.01	641.6699	\$641.67
01-6N-29-150V-0715-0000	FIELDER DENNIS L	1,595,000	UNIT 715	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$401.45	\$69.01	644.1868	\$644.19
01-6N-29-150V-0716-0000	TOWERY MAURICE J & JOAN G	1,600,000	UNIT 716	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$402.70	\$69.01	645.4452	\$645.45
01-6N-29-150V-0717-0000	RAMSBOTTOM BONNIE P	1,650,000	UNIT 717	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$415.29	\$69.01	658.0298	\$658.03
01-6N-29-150V-0718-0000	HARRIS ELIZABETH C	1,670,000	UNIT 718	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$420.32	\$69.01	663.0636	\$663.06
01-6N-29-150V-0719-0000	HUMPHREY S HUBERT & NORMA	1,800,000	UNIT 719	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$453.04	\$69.01	695.7833	\$695.78
01-6N-29-150V-0720-0000	AMELIA ISLAND HOLDINGS LLC	1,850,000	UNIT 720	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$465.63	\$69.01	708.3679	\$708.37
01-6N-29-150V-0721-0000	HUMPHREY S HUBERT & NORMA	1,870,000	UNIT 721	OCEAN CLUB VILLAS PHASE 2	1	1	\$173.73	\$470.66	\$69.01	713.4017	\$713.40
01-6N-29-150V-0722-0000	KANE EDWARD J & JOAN C	1,100,000	UNIT 722	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$276.86	\$69.01	519.6000	\$519.60
01-6N-29-150V-0723-0000	OSTA SALIM M	1,150,000	UNIT 723	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$289.44	\$69.01	532.1845	\$532.18

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-150V-0724-0000	MCCLURG JOHN & LYNNE A	1,170,000	UNIT 724	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$294.48	\$69.01	537.2183	\$537.22
01-6N-29-150V-0725-0000	RENFROE EMILY KATHERINE	1,300,000	UNIT 725	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$327.20	\$69.01	569.9381	\$569.94
01-6N-29-150V-0726-0000	WALLAN SAAD	1,350,000	UNIT 726	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$339.78	\$69.01	582.5226	\$582.52
01-6N-29-150V-0727-0000	LAURITE JOSEPH A & THERESA M	1,370,000	UNIT 727	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$344.82	\$69.01	587.5564	\$587.56
01-6N-29-150V-0728-0000	BRADY CONSTANCE A	1,400,000	UNIT 728	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$352.37	\$69.01	595.1072	\$595.11
01-6N-29-150V-0729-0000	ALT JUDY SLICHO TRUSTEE	1,450,000	UNIT 729	OR 938/1812	1	1	\$173.73	\$364.95	\$69.01	607.6917	\$607.69
01-6N-29-150V-0730-0000	HOSKINS WILLIAM J & IFFATH A	1,470,000	UNIT 730	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$369.98	\$69.01	612.7255	\$612.73
01-6N-29-150V-0731-0000	MRUZ MICHAEL J & THERESA M	1,500,000	UNIT 731	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$377.54	\$69.01	620.2762	\$620.28
01-6N-29-150V-0732-0000	KITCHEN HARRY E JR & CHARLOTTE	1,550,000	UNIT 732	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$390.12	\$69.01	632.8607	\$632.86
01-6N-29-150V-0733-0000	WARREN JOSEPH III	1,570,000	UNIT 733	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$395.15	\$69.01	637.8945	\$637.89
01-6N-29-150V-0734-0000	BILLINGS JOHN S & CHERYL S	1,575,000	UNIT 734	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$396.41	\$69.01	639.1530	\$639.15
01-6N-29-150V-0735-0000	STUBBS ROBERT W TRUSTEE	1,585,000	UNIT 735	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$398.93	\$69.01	641.6699	\$641.67
01-6N-29-150V-0736-0000	MOLLNER LAURENCE E & CYNTHIA E	1,595,000	UNIT 736	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$401.45	\$69.01	644.1868	\$644.19
01-6N-29-150V-0737-0000	FEUERHAHN GARY R & MADELEINE R	1,600,000	UNIT 737	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$402.70	\$69.01	645.4452	\$645.45
01-6N-29-150V-0738-0000	MCPAHON JOHN M & NANETTE	1,650,000	UNIT 738	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$415.29	\$69.01	658.0298	\$658.03
01-6N-29-150V-0739-0000	MARAMREDDY PADMANABH R &	1,670,000	UNIT 739	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$420.32	\$69.01	663.0636	\$663.06
01-6N-29-150V-0740-0000	SNOW JOHN W & CAROLYN K	1,800,000	UNIT 740	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$453.04	\$69.01	695.7833	\$695.78
01-6N-29-150V-0741-0000	MISERA MICHAEL & COLLEEN	1,850,000	UNIT 741	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$465.63	\$69.01	708.3679	\$708.37
01-6N-29-150V-0742-0000	BRUAL PETER &	1,870,000	UNIT 742	OCEAN CLUB VILLAS CONDO	1	1	\$173.73	\$470.66	\$69.01	713.4017	\$713.40
01-6N-29-V020-0401-0000	TREGELLAS HAROLD S	770,000	UNIT 401	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$193.80	\$69.01	436.5422	\$436.54
01-6N-29-V020-0402-0000	FINNERTY RICHARD E & WENDY M	962,500	UNIT 402	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$242.25	\$69.01	484.9926	\$484.99
01-6N-29-V020-0403-0000	RAY STUART N & MICHELE R	770,000	UNIT 403	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$193.80	\$69.01	436.5422	\$436.54
01-6N-29-V020-0404-0000	NELSON WILLIAM M & SUSAN K	825,000	UNIT 404	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$207.64	\$69.01	450.3851	\$450.39
01-6N-29-V020-0405-0000	SHAW JAMES H TRUSTEE	1,017,500	UNIT 405	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$256.10	\$69.01	498.8356	\$498.84
01-6N-29-V020-0406-0000	LANT LLLP	825,000	UNIT 406	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$207.64	\$69.01	450.3851	\$450.39
01-6N-29-V020-0407-0000	LAYTON DONALD H &	880,000	UNIT 407	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$221.49	\$69.01	464.2281	\$464.23
01-6N-29-V020-0408-0000	SCHIEBLER GEROLD L & AUDREY L	918,000	UNIT 408	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$231.05	\$69.01	473.7924	\$473.79
01-6N-29-V020-0409-0000	BROOME CHERYL K	880,000	UNIT 409	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$221.49	\$69.01	464.2281	\$464.23
01-6N-29-V020-0410-0000	GILBERT STEWART D & CAROL A	935,000	UNIT 410	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$235.33	\$69.01	478.0711	\$478.07
01-6N-29-V020-0411-0000	MCGRAW A WILLIAM JR & JANIS B	988,000	UNIT 411	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$248.67	\$69.01	491.4107	\$491.41
01-6N-29-V020-0412-0000	STRICKLAND DANNY L	935,000	UNIT 412	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$235.33	\$69.01	478.0711	\$478.07
01-6N-29-V020-0413-0000	ARDIA STEPHEN V & VIRGINIA E	1,017,500	UNIT 413	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$256.10	\$69.01	498.8356	\$498.84
01-6N-29-V020-0414-0000	NORMAN AMY W	1,060,000	UNIT 414	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$266.79	\$69.01	509.5324	\$509.53
01-6N-29-V020-0415-0000	COBB JAMES H III	925,000	UNIT 415	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$232.81	\$69.01	475.5542	\$475.55
01-6N-29-V020-0416-0000	MCDOWELL FRANCES F	945,000	UNIT 416	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$237.85	\$69.01	480.5880	\$480.59
01-6N-29-V020-0417-0000	FRUECHTENICHT RICHARD W &	1,113,000	UNIT 417	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$280.13	\$69.01	522.8720	\$522.87
01-6N-29-V020-0418-0000	WRIGHT NORMAN R & MARY-JANE	945,000	UNIT 418	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$237.85	\$69.01	480.5880	\$480.59
01-6N-29-V020-0419-0000	PRYOR GERALD H	1,045,000	UNIT 419	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$263.02	\$69.01	505.7570	\$505.76
01-6N-29-V020-0420-0000	SCHERER HEATHER K	1,166,000	UNIT 420	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$293.47	\$69.01	536.2116	\$536.21
01-6N-29-V020-0421-0000	WIGHT ROBERT P JR TRUSTEE	1,045,000	UNIT 421	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$263.02	\$69.01	505.7570	\$505.76

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V020-0422-0000	ELLIS BOBBY S & DIANE J	875,000	UNIT 422	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$220.23	\$69.01	462.9697	\$462.97
01-6N-29-V020-0423-0000	TOMPKINS MICHAEL E & JUNE M	1,045,000	UNIT 423	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$263.02	\$69.01	505.7570	\$505.76
01-6N-29-V020-0424-0000	EVANGELISTA JOSEPH & PATRICIA	906,250	UNIT 424	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$228.09	\$69.01	470.8350	\$470.83
01-6N-29-V020-0425-0000	RUSNAK ALBERT JR & LINDA L	937,500	UNIT 425	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$235.96	\$69.01	478.7003	\$478.70
01-6N-29-V020-0426-0000	BAKER DAVID S & BETSY C	1,017,500	UNIT 426	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$256.10	\$69.01	498.8356	\$498.84
01-6N-29-V020-0427-0000	REBEL OAKS LLC	937,500	UNIT 427	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$235.96	\$69.01	478.7003	\$478.70
01-6N-29-V020-0428-0000	KEY TRUST COMPANY OF OHIO	1,000,000	UNIT 428	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
01-6N-29-V020-0429-0000	MCCUTCHEN WILLIAM W JR	918,000	UNIT 429	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$231.05	\$69.01	473.7924	\$473.79
01-6N-29-V020-0430-0000	SHAY DONALD E & OLIVIA	1,000,000	UNIT 430	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
01-6N-29-V020-0431-0000	ROBERSON JAMES E & FRANCES R	1,062,500	UNIT 431	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$267.42	\$69.01	510.1616	\$510.16
01-6N-29-V020-0432-0000	MUSHAWEH JAROB N	988,000	UNIT 432	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$248.67	\$69.01	491.4107	\$491.41
01-6N-29-V020-0433-0000	MEDICH GRETCHEN	1,062,500	UNIT 433	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$267.42	\$69.01	510.1616	\$510.16
01-6N-29-V020-0434-0000	NOEL RONALD R & SHERRIE L	1,156,250	UNIT 434	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$291.02	\$69.01	533.7576	\$533.76
01-6N-29-V020-0435-0000	TAN ANTONIUS HOAN SENG	1,050,000	UNIT 435	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$264.27	\$69.01	507.0155	\$507.02
01-6N-29-V020-0436-0000	GILLEY PASCHAL JR & SUE T &	1,156,250	UNIT 436	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$291.02	\$69.01	533.7576	\$533.76
01-6N-29-V020-0437-0000	PRINCE JOHN B III	1,078,125	UNIT 437	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$271.35	\$69.01	514.0943	\$514.09
01-6N-29-V020-0438-0000	MCCURRY DONALD R (70% INT) &	1,050,000	UNIT 438	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$264.27	\$69.01	507.0155	\$507.02
01-6N-29-V020-0439-0000	SCHRANK JOEL P	1,078,125	UNIT 439	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$271.35	\$69.01	514.0943	\$514.09
01-6N-29-V020-0440-0000	FROST DERRICK C & BERYL	1,187,500	UNIT 440	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$298.88	\$69.01	541.6229	\$541.62
01-6N-29-V020-0441-0000	HALL ROBERT F & ANNE W	1,166,000	UNIT 441	IN OR 1057/1781 OR 858/1768	1	1	\$173.73	\$293.47	\$69.01	536.2116	\$536.21
01-6N-29-V020-0442-0000	MALCOM GWENDOLYN ARWOOD	1,187,500	UNIT 442	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$298.88	\$69.01	541.6229	\$541.62
01-6N-29-V020-0443-0000	HEGARTY JOHN D	875,000	UNIT 443	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$220.23	\$69.01	462.9697	\$462.97
01-6N-29-V020-0444-0000	HUGGINS ROGER S & DORIS J	962,500	UNIT 444	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$242.25	\$69.01	484.9926	\$484.99
01-6N-29-V020-0445-0000	BINION THOMAS C & LAURA E	875,000	UNIT 445	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$220.23	\$69.01	462.9697	\$462.97
01-6N-29-V020-0446-0000	MARINER WILLIAM C & SUSAN S	937,500	UNIT 446	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$235.96	\$69.01	478.7003	\$478.70
01-6N-29-V020-0447-0000	FILBERT WILLIAM P & CAROL J	1,017,500	UNIT 447	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$256.10	\$69.01	498.8356	\$498.84
01-6N-29-V020-0448-0000	AMELIA TRES LLP	937,500	UNIT 448	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$235.96	\$69.01	478.7003	\$478.70
01-6N-29-V020-0449-0000	ADVANCED TITLE RESEARCH	906,250	UNIT 449	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$228.09	\$69.01	470.8350	\$470.83
01-6N-29-V020-0450-0000	COPLEY JAMES D JR & RHONDA S	918,000	UNIT 450	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$231.05	\$69.01	473.7924	\$473.79
01-6N-29-V020-0451-0000	SNYDERMAN PERRY J TRUSTEE	1,000,000	UNIT 451	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
01-6N-29-V020-0452-0000	SIMONDS BARBARA M	1,062,500	UNIT 452	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$267.42	\$69.01	510.1616	\$510.16
01-6N-29-V020-0453-0000	HAMILTON LAWSON W JR	988,000	UNIT 453	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$248.67	\$69.01	491.4107	\$491.41
01-6N-29-V020-0454-0000	HAMILTON LAWSON W JR	1,062,500	UNIT 454	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$267.42	\$69.01	510.1616	\$510.16
01-6N-29-V020-0455-0000	KENNEALLY MICHAEL E & CYNTHIA	1,156,250	UNIT 455	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$291.02	\$69.01	533.7576	\$533.76
01-6N-29-V020-0456-0000	MCCORD HENRY Y IV	1,050,000	UNIT 456	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$264.27	\$69.01	507.0155	\$507.02
01-6N-29-V020-0457-0000	PAVLIC PATRICIA M TRUSTEE	1,156,250	UNIT 457	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$291.02	\$69.01	533.7576	\$533.76
01-6N-29-V020-0458-0000	RIVES ROBERT A & FLORENCE C	1,078,125	UNIT 458	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$271.35	\$69.01	514.0943	\$514.09
01-6N-29-V020-0459-0000	HARDING CORP	1,113,000	UNIT 459	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$280.13	\$69.01	522.8720	\$522.87
01-6N-29-V020-0460-0000	PARSLEY MARY KATHLEEN TRUSTEE	1,078,125	UNIT 460	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$271.35	\$69.01	514.0943	\$514.09
01-6N-29-V020-0461-0000	KENNEDY HARRIET H	1,187,500	UNIT 461	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$298.88	\$69.01	541.6229	\$541.62

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V020-0462-0000	DAY MARSHALL L	1,166,000	UNIT 462	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$293.47	\$69.01	536.2116	\$536.21
01-6N-29-V020-0463-0000	FAUSSEMAGNE JACK & CAROLE	1,187,500	UNIT 463	BEACHSIDE VILLAS CONDO	1	1	\$173.73	\$298.88	\$69.01	541.6229	\$541.62
01-6N-29-V120-1301-0000	ADCOCK WILLIAM F & JOAN V	250,000	VILLA UNIT 1301	SHIP WATCH VILLAS	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V120-1302-0000	HARRIS EDWARD F & LEIGH S &	335,000	VILLA UNIT 1302	SHIP WATCH VILLAS	1	1	\$173.73	\$84.32	\$69.01	327.0568	\$327.06
01-6N-29-V120-1303-0000	KIRKPATRICK JAMES F & JOAN	315,000	VILLA UNIT 1303	SHIP WATCH VILLAS	1	1	\$173.73	\$79.28	\$69.01	322.0230	\$322.02
01-6N-29-V120-1304-0000	WARD KIRK T	315,000	VILLA UNIT 1304	SHIP WATCH VILLAS	1	1	\$173.73	\$79.28	\$69.01	322.0230	\$322.02
01-6N-29-V120-1305-0000	WELLS JANE M & GILBERT R	335,000	VILLA UNIT 1305	SHIP WATCH VILLAS	1	1	\$173.73	\$84.32	\$69.01	327.0568	\$327.06
01-6N-29-V120-1306-0000	MYERS RICHARD S & DOLORES A	100,000	VILLA UNIT 1306	SHIP WATCH VILLAS	1	1	\$173.73	\$25.17	\$69.01	267.9096	\$267.91
01-6N-29-V120-1307-0000	STEMPEL JEFFREY W & ANN C	475,000	VILLA UNIT 1307	SHIP WATCH VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V120-1308-0000	MOSSELL JAMES E III & SUSAN L	350,000	VILLA UNIT 1308	SHIP WATCH VILLAS	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V120-1309-0000	RIGNEY WANDA (99%) &	400,000	VILLA UNIT 1309	SHIP WATCH VILLAS	1	1	\$173.73	\$100.68	\$69.01	343.4167	\$343.42
01-6N-29-V120-1310-0000	LEWIS HARRIETT S	455,000	VILLA UNIT 1310	SHIP WATCH VILLAS	1	1	\$173.73	\$114.52	\$69.01	357.2597	\$357.26
01-6N-29-V120-1311-0000	FRIEDMAN VIDOR E &	425,000	VILLA UNIT 1311	SHIP WATCH VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V120-1312-0000	KEATS GLENN A & OLGA L &	450,000	VILLA UNIT 1312	SHIP WATCH VILLAS	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
01-6N-29-V120-1313-0000	FOGLE JAMES L & PATTYLYNN R	470,000	VILLA UNIT 1313	SHIP WATCH VILLAS	1	1	\$173.73	\$118.29	\$69.01	361.0350	\$361.04
01-6N-29-V120-1314-0000	B E & K INC	360,000	VILLA UNIT 1314	SHIP WATCH VILLAS	1	1	\$173.73	\$90.61	\$69.01	333.3491	\$333.35
01-6N-29-V120-1315-0000	PATTERSON MARTHA W	465,000	VILLA UNIT 1315	SHIP WATCH VILLAS	1	1	\$173.73	\$117.04	\$69.01	359.7766	\$359.78
01-6N-29-V120-1316-0000	RADER JACK B & MARJORIE A	480,000	VILLA UNIT 1316	SHIP WATCH VILLAS	1	1	\$173.73	\$120.81	\$69.01	363.5519	\$363.55
01-6N-29-V120-1317-0000	JOHN F POPP BUSINESS CORP	460,000	VILLA UNIT 1317	SHIP WATCH VILLAS	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
01-6N-29-V120-1318-0000	STEVENSON MACK B	475,000	VILLA UNIT 1318	SHIP WATCH VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V120-1319-0000	BRANDT JOAN V TRUSTEE	650,000	VILLA UNIT 1319	SHIP WATCH VILLAS	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
01-6N-29-V120-1320-0000	BRISKEN THOMAS A & SUSAN C	650,000	VILLA UNIT 1320	SHIP WATCH VILLAS	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
01-6N-29-V120-1321-0000	DANIEL RONNIE C &	100,000	VILLA UNIT 1321	SHIP WATCH VILLAS	1	1	\$173.73	\$25.17	\$69.01	267.9096	\$267.91
01-6N-29-V120-1322-0000	HAWTHORNE CHARLES E	335,000	VILLA UNIT 1322	SHIP WATCH VILLAS	1	1	\$173.73	\$84.32	\$69.01	327.0568	\$327.06
01-6N-29-V120-1323-0000	WEINSTEIN ANDREW &	315,000	VILLA UNIT 1323	SHIP WATCH VILLAS	1	1	\$173.73	\$79.28	\$69.01	322.0230	\$322.02
01-6N-29-V120-1324-0000	MONTI ROBERT A & DIANE B	315,000	VILLA UNIT 1324	SHIP WATCH VILLAS	1	1	\$173.73	\$79.28	\$69.01	322.0230	\$322.02
01-6N-29-V120-1325-0000	SIMMONS GERALD W & MARCIA H	335,000	VILLA UNIT 1325	SHIP WATCH VILLAS	1	1	\$173.73	\$84.32	\$69.01	327.0568	\$327.06
01-6N-29-V120-1326-0000	EXACT INVIESTMENTS LLC	250,000	VILLA UNIT 1326	SHIP WATCH VILLAS	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V120-1327-0000	BURNET HENRY HEYWARD III	400,000	VILLA UNIT 1327	SHIP WATCH VILLAS	1	1	\$173.73	\$100.68	\$69.01	343.4167	\$343.42
01-6N-29-V120-1328-0000	BROWN T M III & SARAH L TRSTES	350,000	VILLA UNIT 1328	SHIP WATCH VILLAS	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V120-1329-0000	GENEVA PROPERTIES LLC	475,000	VILLA UNIT 1329		1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V120-1330-0000	RAMSEY E STEPHAN & LUCILLE M	450,000	VILLA UNIT 1330	SHIP WATCH VILLAS	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
01-6N-29-V120-1331-0000	AMELIA ISLAND CO ET AL	425,000	VILLA UNIT 1331	SHIP WATCH VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V120-1332-0000	SCHEURICH GREGORY M & DANNA S	455,000	VILLA UNIT 1332	SHIP WATCH VILLAS	1	1	\$173.73	\$114.52	\$69.01	357.2597	\$357.26
01-6N-29-V120-1333-0000	MILLER DOUGLAS C & JANE W	465,000	VILLA UNIT 1333	SHIP WATCH VILLAS	1	1	\$173.73	\$117.04	\$69.01	359.7766	\$359.78
01-6N-29-V120-1334-0000	VEGA ELMER T & MARY M	360,000	VILLA UNIT 1334	SHIP WATCH VILLAS	1	1	\$173.73	\$90.61	\$69.01	333.3491	\$333.35
01-6N-29-V120-1335-0000	ROWAN BEN H II & JENNIFER K	470,000	VILLA UNIT 1335	SHIP WATCH VILLAS	1	1	\$173.73	\$118.29	\$69.01	361.0350	\$361.04
01-6N-29-V120-1336-0000	SCHWERTNER RICHARD W & MARJORY	550,000	VILLA UNIT 1336	SHIP WATCH VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V120-1337-0000	LARSEN VIRGINIA & L TRUSTEES	550,000	VILLA UNIT 1337	SHIP WATCH VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V120-1338-0000	DALTO DAVID A & MARY S	100,000	VILLA UNIT 1338	SHIP WATCH VILLAS	1	1	\$173.73	\$25.17	\$69.01	267.9096	\$267.91

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01-6N-29-V120-1339-0000	RIMES YOLANDA S	360,000	VILLA UNIT 1339	SHIP WATCH VILLAS	1	1	\$173.73	\$90.61	\$69.01	333.3491	\$333.35
01-6N-29-V120-1340-0000	EVERETT WILLIAM D JR & ELLEN E	315,000	VILLA UNIT 1340	SHIP WATCH VILLAS	1	1	\$173.73	\$79.28	\$69.01	322.0230	\$322.02
01-6N-29-V120-1341-0000	ARDOLINO JAY E	315,000	VILLA UNIT 1341	SHIP WATCH VILLAS	1	1	\$173.73	\$79.28	\$69.01	322.0230	\$322.02
01-6N-29-V120-1342-0000	SIMPSON ALLAN B	335,000	VILLA UNIT 1342	SHIP WATCH VILLAS	1	1	\$173.73	\$84.32	\$69.01	327.0568	\$327.06
01-6N-29-V120-1343-0000	NEEL F WARREN	250,000	VILLA UNIT 1343	SHIP WATCH VILLAS	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V120-1344-0000	SCHUETTE WALTER & ANGELIKA	400,000	VILLA UNIT 1344	SHIP WATCH VILLAS	1	1	\$173.73	\$100.68	\$69.01	343.4167	\$343.42
01-6N-29-V120-1345-0000	BOHLER CHARLES E & BILLIE P	350,000	VILLA UNIT 1345	SHIP WATCH VILLAS	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V120-1346-0000	SNIDER MICHAEL R & JOANNA C	475,000	VILLA UNIT 1346	SHIP WATCH VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V120-1347-0000	PENNY SUSAN C V	450,000	VILLA UNIT 1347	SHIP WATCH VILLAS	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
01-6N-29-V120-1348-0000	CREVASSE CAROL TRUSTEE	425,000	VILLA UNIT 1348	SHIP WATCH VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V120-1349-0000	GENEVA PROPERTIES LLC	455,000	VILLA UNIT 1349	SHIP WATCH VILLAS	1	1	\$173.73	\$114.52	\$69.01	357.2597	\$357.26
01-6N-29-V120-1350-0000	QUAIL ROBERT T & ALICE	465,000	VILLA UNIT 1350	SHIP WATCH VILLAS	1	1	\$173.73	\$117.04	\$69.01	359.7766	\$359.78
01-6N-29-V120-1351-0000	DAUBEL SALLY B TRUSTEE	450,000	VILLA UNIT 1351	SHIP WATCH VILLAS	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
01-6N-29-V120-1352-0000	GOUGH MARY J TRUSTEE	470,000	VILLA UNIT 1352	SHIP WATCH VILLAS	1	1	\$173.73	\$118.29	\$69.01	361.0350	\$361.04
01-6N-29-V120-1353-0000	HIRES KEITH L	475,000	VILLA UNIT 1353	SHIP WATCH VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V120-1354-0000	WAF PARTNERSHIP	460,000	VILLA UNIT 1354	SHIP WATCH VILLAS	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
01-6N-29-V120-1355-0000	MCCORMICK STEVEN D & MARGARET	480,000	VILLA UNIT 1355	SHIP WATCH VILLAS	1	1	\$173.73	\$120.81	\$69.01	363.5519	\$363.55
01-6N-29-V120-1356-0000	BRISKEN R WALTER & CHRISTA	650,000	VILLA UNIT 1356	SHIP WATCH VILLAS	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
01-6N-29-V120-1357-0000	ALVAS INVESTMENTS LLP	650,000	VILLA UNIT 1357	SHIP WATCH VILLAS	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
01-6N-29-V120-1358-0000	MIELE JOEL A & JOSEPHINE A	250,000	VILLA UNIT 1358	SHIP WATCH VILLAS	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V120-1359-0000	ZARZUELA RHENDA	335,000	VILLA UNIT 1359	SHIP WATCH VILLAS	1	1	\$173.73	\$84.32	\$69.01	327.0568	\$327.06
01-6N-29-V120-1360-0000	SHAPIRO ELLIOTT J & LOIS D	315,000	VILLA UNIT 1360	SHIP WATCH VILLAS	1	1	\$173.73	\$79.28	\$69.01	322.0230	\$322.02
01-6N-29-V120-1361-0000	WOOD BEN W	315,000	VILLA UNIT 1361	SHIP WATCH VILLAS	1	1	\$173.73	\$79.28	\$69.01	322.0230	\$322.02
01-6N-29-V120-1362-0000	SCHLAIRET MAURA C	335,000	VILLA UNIT 1362	SHIP WATCH VILLAS	1	1	\$173.73	\$84.32	\$69.01	327.0568	\$327.06
01-6N-29-V120-1363-0000	BLOUNT JOY E &	100,000	VILLA UNIT 1363	SHIP WATCH VILLAS	1	1	\$173.73	\$25.17	\$69.01	267.9096	\$267.91
01-6N-29-V120-1364-0000	METRO INFORMATION SERVICES INC	475,000	VILLA UNIT 1364	SHIP WATCH VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V120-1365-0000	LOWENTHAL STUART & DONNA	350,000	VILLA UNIT 1365	SHIP WATCH VILLAS	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V120-1366-0000	ZUCKERMAN MICHAEL H & JANE L &	400,000	VILLA UNIT 1366	SHIP WATCH VILLAS	1	1	\$173.73	\$100.68	\$69.01	343.4167	\$343.42
01-6N-29-V120-1367-0000	WIMBERLY JAMES W JR	475,000	VILLA UNIT 1367	SHIP WATCH VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V120-1368-0000	HURLEY MILES P & JOANNA M	425,000	VILLA UNIT 1368	SHIP WATCH VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V120-1369-0000	CIRCULATION SCIENCES LTD	450,000	VILLA UNIT 1369	SHIP WATCH VILLAS	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
01-6N-29-V120-1370-0000	DOSCH MARK R &	470,000	VILLA UNIT 1370	SHIP WATCH VILLAS	1	1	\$173.73	\$118.29	\$69.01	361.0350	\$361.04
01-6N-29-V120-1371-0000	FOOTE JAMES D	450,000	VILLA UNIT 1371	SHIP WATCH VILLAS	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
01-6N-29-V120-1372-0000	HODGSON THOMAS C II TRUSTEE	475,000	VILLA UNIT 1372	SHIP WATCH VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V120-1373-0000	DUHY KENNETH W & JENNIFER S	480,000	VILLA UNIT 1373	SHIP WATCH VILLAS	1	1	\$173.73	\$120.81	\$69.01	363.5519	\$363.55
01-6N-29-V120-1374-0000	HARMON BARBARA H	460,000	VILLA UNIT 1374	SHIP WATCH VILLAS	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
01-6N-29-V120-1375-0000	MURPHY JOHN L & MARY A	475,000	VILLA UNIT 1375	SHIP WATCH VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V120-1376-0000	THE TRUST COMPANY OF VIRGINIA	650,000	VILLA UNIT 1376	SHIP WATCH VILLAS	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
01-6N-29-V120-1377-0000	KECK PATRICIA DAWN	650,000	VILLA UNIT 1377	SHIP WATCH VILLAS	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
01-6N-29-V120-1378-0000	GRISSOM JERRY D &	100,000	VILLA UNIT 1378	SHIP WATCH VILLAS	1	1	\$173.73	\$25.17	\$69.01	267.9096	\$267.91

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01-6N-29-V120-1379-0000	TURNER J GLENN JR & CINDY M	360,000	VILLA UNIT 1379	SHIP WATCH VILLAS	1	1	\$173.73	\$90.61	\$69.01	333.3491	\$333.35
01-6N-29-V120-1380-0000	STOKES JIMMY F JR & LAURIE A	315,000	VILLA UNIT 1380	SHIP WATCH VILLAS	1	1	\$173.73	\$79.28	\$69.01	322.0230	\$322.02
01-6N-29-V120-1381-0000	GALLOWAY PETER D & ELIZABETH	315,000	VILLA UNIT 1381	SHIP WATCH VILLAS	1	1	\$173.73	\$79.28	\$69.01	322.0230	\$322.02
01-6N-29-V120-1382-0000	MIELE JOEL A SR & JOSEPHINE A	335,000	VILLA UNIT 1382	SHIP WATCH VILLAS	1	1	\$173.73	\$84.32	\$69.01	327.0568	\$327.06
01-6N-29-V120-1383-0000	HAWTHORNE CHARLES E	250,000	VILLA UNIT 1383	SHIP WATCH VILLAS	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V120-1384-0000	KOSTECKI AMELIA M	400,000	VILLA UNIT 1384	SHIP WATCH VILLAS	1	1	\$173.73	\$100.68	\$69.01	343.4167	\$343.42
01-6N-29-V120-1385-0000	TAYLOR WILLIAM S III &	425,000	VILLA UNIT 1385	SHIP WATCH VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V120-1386-0000	WEST CAROL L	475,000	VILLA UNIT 1386	SHIP WATCH VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V120-1387-0000	BOOTE GERVASE W A	450,000	VILLA UNIT 1387	SHIP WATCH VILLAS	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
01-6N-29-V120-1388-0000	FRANKLIN JAY D & PATRICIA F	425,000	VILLA UNIT 1388	SHIP WATCH VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V120-1389-0000	KECO REALTY	455,000	VILLA UNIT 1389	SHIP WATCH VILLAS	1	1	\$173.73	\$114.52	\$69.01	357.2597	\$357.26
01-6N-29-V120-1390-0000	DALY JOSEPH M & SUSAN W	465,000	VILLA UNIT 1390	SHIP WATCH VILLAS	1	1	\$173.73	\$117.04	\$69.01	359.7766	\$359.78
01-6N-29-V120-1391-0000	CHRISTY GARY C	450,000	VILLA UNIT 1391	SHIP WATCH VILLAS	1	1	\$173.73	\$113.26	\$69.01	356.0012	\$356.00
01-6N-29-V120-1392-0000	CIMENTI HUGO M	535,000	VILLA UNIT 1392	SHIP WATCH VILLAS	1	1	\$173.73	\$134.65	\$69.01	377.3949	\$377.39
01-6N-29-V120-1393-0000	JONES RANDOLPH B & RUFULYN M &	550,000	VILLA UNIT 1393	SHIP WATCH VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V120-1394-0000	WAITS JAMES P	550,000	VILLA UNIT 1394	SHIP WATCH VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V14A-1001-0000	MESSINGER B J & R C (5% INT)&	375,000	VILLA UNIT 1001	& OR 720/1694 & OR 728 PG 1542	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1002-0000	WOZNAK KENNETH J & SUSAN	475,000	VILLA UNIT 1002	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1003-0000	ZUPANCIC DONNA H	375,000	VILLA UNIT 1003	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1004-0000	AMELIA INVESTORS	475,000	VILLA UNIT 1004	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1005-0000	WILLIAMS NANCY L	375,000	VILLA UNIT 1005	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1006-0000	SHARPE JAMES A JR & MARTHA A	475,000	VILLA UNIT 1006	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1007-0000	PENNYPACKER H S & SUSANNE	375,000	VILLA UNIT 1007	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1008-0000	FROST DERRICK CHARLES	475,000	VILLA UNIT 1008	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1009-0000	ISRAEL DONALD M	375,000	VILLA UNIT 1009	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1010-0000	FROHLING DIANE W	475,000	VILLA UNIT 1010	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1011-0000	COLEMAN WADE H & GERI A	375,000	VILLA UNIT 1011	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1012-0000	WAITS DAVID G & VICKI L	475,000	VILLA UNIT 1012	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1013-0000	DEAN LEONARD M & TERESA	375,000	VILLA UNIT 1013	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1014-0000	MATHIS ROBERT E &	475,000	VILLA UNIT 1014	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1015-0000	WOZNAK JOSEPH & MARCIA CO-TRS	375,000	VILLA UNIT 1015	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1016-0000	MURRAY KEVIN E (50%INT) &	475,000	VILLA UNIT 1016	BY WILL OR 842/1761	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1017-0000	HOWARD CHRISTOPHER C & FLEUR R	375,000	VILLA UNIT 1017	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1018-0000	STALLINGS RONALD D	475,000	VILLA UNIT 1018	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1019-0000	SCOTT JOHN F & LYNN T	375,000	VILLA UNIT 1019	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1020-0000	SMITH RICHARD A	475,000	VILLA UNIT 1020	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1021-0000	MCCURDY LAWRENCE E & LINDA P	375,000	VILLA UNIT 1021	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1022-0000	BARNES W M KEN	475,000	VILLA UNIT 1022	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1023-0000	AMIE JACK M & LYNNE	375,000	VILLA UNIT 1023	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1024-0000	GILSDORF JOHN B	475,000	VILLA UNIT 1024	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29

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01-6N-29-V14A-1025-0000	PERLA MARGARET S	375,000	VILLA UNIT 1025	CAPTAIN COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1026-0000	THE GREENFRONT COMPANY	475,000	VILLA UNIT 1026	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1027-0000	SHIPMAN F LEE & JAYNE A	375,000	VILLA UNIT 1027	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1028-0000	MILLER CLARA VERN TRUSTEE	475,000	VILLA UNIT 1028	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1029-0000	BROWN DAVID T & CAROLYN T	375,000	VILLA UNIT 1029	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1030-0000	YANNI JAMES E	475,000	VILLA UNIT 1030	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14A-1031-0000	COGAN JERRY ALBERT JR	375,000	VILLA UNIT 1031	CAPTAINS COURT VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14A-1032-0000	GANT DONALD R & JANE T	475,000	VILLA UNIT 1032	CAPTAINS COURT VILLAS	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
01-6N-29-V14B-1101-0000	CONLISK JOAN CULKIN TRUSTEE	370,000	VILLA UNIT 1101	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1102-0000	CALEGARI ALAN E & FRANCESCA	370,000	VILLA UNIT 1102	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1103-0000	HUNG LARRY HING YEE & AMY	370,000	VILLA UNIT 1103	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1104-0000	MONROE VONYCE P	370,000	VILLA UNIT 1104	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1105-0000	DUTTERA SUE	380,000	VILLA UNIT 1105	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1106-0000	FERGUSON JAMES P & BARBARA B	395,000	VILLA UNIT 1106	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1107-0000	GREENE CHARLES M & ANDREA DIB	380,000	VILLA UNIT 1107	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1108-0000	PELUSO JOANNE M	395,000	VILLA UNIT 1108	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1109-0000	CRUSER J ROBB &	380,000	VILLA UNIT 1109	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1110-0000	STONE HENRY A & JEAN P	395,000	VILLA UNIT 1110	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1111-0000	HENDRICKS SCOT R & JILL C	380,000	VILLA UNIT 1111	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1112-0000	CHILDERS WILLIAM C & LINDA W	395,000	VILLA UNIT 1112	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1113-0000	SIMS LOUISE B	405,000	VILLA UNIT 1113	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1114-0000	DAVIS WILLIAM E &	425,000	VILLA UNIT 1114	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1115-0000	KNIGHT JAMES K JR & MARY JANE	405,000	VILLA UNIT 1115	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1116-0000	WELCH H OLIVER	425,000	VILLA UNIT 1116	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1117-0000	EDWARDS MARK W II & JULIA C	405,000	VILLA UNIT 1117	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1118-0000	LANE PATRICK F	425,000	VILLA UNIT 1118	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1119-0000	GODBEE WENDELL & ANN	405,000	VILLA UNIT 1119	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1120-0000	COLE WAYNE M & EILEEN B	425,000	VILLA UNIT 1120	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1121-0000	EXACT INVESTMENTS LLC	370,000	VILLA UNIT 1121	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1122-0000	HOCHMAN ROBERT F & CAROLYN B	370,000	VILLA UNIT 1122	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1123-0000	MCVEY ROBERT D TRUSTEE	370,000	VILLA UNIT 1123	IN OR 878/1951	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1124-0000	ROSENBERG MELVIN L & BARBARA &	370,000	VILLA UNIT 1124	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1125-0000	DARBY MICHAEL & JACKIE (40%) &	380,000	VILLA UNIT #1125	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1126-0000	BOOVA PATRICK J	395,000	VILLA UNIT 1126	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1127-0000	MERRILL JUDITH A	380,000	VILLA UNIT 1127	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1128-0000	MONTGOMERY DAVID R	395,000	VILLA UNIT #1128	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1129-0000	CRANE WILLIAM E & MARY C	380,000	VILLA UNIT #1129	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1130-0000	MERRILL JUDITH A & TAYLOR H	395,000	VILLA UNIT #1130	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1131-0000	COALBIN LLC (1/8%) &	380,000	VILLA UNIT 1131	OR 490/1217 & OR 490/1220 &	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1132-0000	LANGERT ROBERT L JR & DIANE M	395,000	VILLA UNIT 1132	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V14B-1133-0000	BLACK THOMAS C JR & CONNIE M	405,000	VILLA UNIT #1133	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1134-0000	BROACH LARRY KENT TRUSTEE	425,000	VILLA UNIT 1134	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1135-0000	RESCH LORRAINE B	405,000	VILLA UNIT 1135	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1136-0000	BROWN CHARLTON D & DEBORAH	425,000	VILLA UNIT #1136	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1137-0000	JOHNSON MARK S & TRACY A	405,000	VILLA UNIT #1137	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1138-0000	STEPHENS GREGORY & MARTA TRSTE	425,000	VILLA UNIT #1138	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1139-0000	BRANDENBURG JOHN A TRUST	405,000	VILLA UNIT #1139	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1140-0000	THORP JAMES G & KELLEY E	425,000	VILLA UNIT #1140	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1141-0000	FLEMING EDWARD J JR & DEBORA A	370,000	VILLA UNIT #1141		1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1142-0000	REEVES JOHN B & SUE R &	370,000	VILLA UNIT #1142	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1143-0000	KELLY JOHN J & JACQUELINE T	370,000	VILLA UNIT 1143	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1144-0000	PERRY DONALD G JR & LINDA W	370,000	VILLA UNIT #1144	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1145-0000	DODD GARY W	380,000	VILLA UNIT #1145	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1146-0000	NERNEY WILLIAM J & KATHLEEN I	395,000	VILLA UNIT #1146	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1147-0000	SHIVER ISABELLE L TRUSTEE	380,000	VILLA UNIT 1147	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1148-0000	BENNETT KEITH & CYNTHIA W	395,000	VILLA UNIT #1148	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1149-0000	PETERMAN PETER M	380,000	VILLA UNIT #1149	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1150-0000	WHARTON STERLING & NANCY S	395,000	VILLA UNIT #1150	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1151-0000	JORDAN JONES & GOULDING INC	380,000	VILLA UNIT #1151	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1152-0000	CANAL EUGENE JR & ELIZABETH	395,000	VILLA UNIT #1152	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1153-0000	FELDMAN ASSOCIATES LP	405,000	VILLA UNIT 1153	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1154-0000	CUNNINGHAM MICHAEL W & SHARON	425,000	VILLA UNIT 1154	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1155-0000	LOFTUS ILSE L	405,000	VILLA UNIT #1155	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1156-0000	MOORE MICHAEL W & STUART W	425,000	VILLA UNIT #1156	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1157-0000	HECHT MILTON & SYLVIA T	405,000	VILLA UNIT #1157	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1158-0000	BLALOCK DON &	425,000	VILLA UNIT #1158	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1159-0000	GROW WILLIAM R &	405,000	VILLA UNIT 1159	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1160-0000	THE O'STEEN COMPANY LLP	425,000	VILLA UNIT #1160	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1161-0000	SPEAS JOANN S	370,000	VILLA UNIT #1161	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1162-0000	RICHMOND WILLIAM C & MAXINE S	370,000	VILLA UNIT 1162	BEACH WALKER VILLAS	1	1	\$173.73	\$93.13	\$69.01	335.8660	\$335.87
01-6N-29-V14B-1163-0000	BEAUCHAMP LOIS N &	300,000	VILLA UNIT 1163	BEACH WALKER VILLAS	1	1	\$173.73	\$75.51	\$69.01	318.2477	\$318.25
01-6N-29-V14B-1164-0000	MEANS DIANNE B	300,000	VILLA UNIT #1164	BEACH WALKER VILLAS	1	1	\$173.73	\$75.51	\$69.01	318.2477	\$318.25
01-6N-29-V14B-1165-0000	BURNETTE R BRADFORD & ANN B	380,000	VILLA UNIT #1165	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1166-0000	MOORE JUDITH R &	395,000	VILLA UNIT 1166	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1167-0000	DOBBS WILLIS JR & WENDILL W	380,000	VILLA UNIT #1167	BEACH WALKER VILLAS	1	1	\$173.73	\$95.64	\$69.01	338.3829	\$338.38
01-6N-29-V14B-1168-0000	CHOI BYONG-DU & CHRISTINA E	395,000	VILLA UNIT 1168	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1169-0000	AULD LAND SYNE INC	350,000	VILLA UNIT #1169	BEACH WALKER VILLAS	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V14B-1170-0000	KENNEY THOMAS & MARY FAMILY	395,000	VILLA UNIT #1170	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16
01-6N-29-V14B-1171-0000	GHIATHI ABDOLLATIF S	350,000	VILLA UNIT #1171	BEACH WALKER VILLAS	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V14B-1172-0000	BICKERSTAFF BURT JR & PHYLLIS	395,000	VILLA UNIT #1172	BEACH WALKER VILLAS	1	1	\$173.73	\$99.42	\$69.01	342.1582	\$342.16

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01-6N-29-V14B-1173-0000	DAVIDSON RICHARD A & JEFFREY	405,000	VILLA UNIT #1173	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1174-0000	COLYER ROBERT F JR & CANDACE &	425,000	VILLA UNIT 1174	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1175-0000	J-PAL LLC	405,000	VILLA UNIT 1175	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1176-0000	BURTON MICHAEL A & ALICE JANE	425,000	VILLA UNIT 1176	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1177-0000	RAVRY MARIO J R &	405,000	VILLA UNIT 1177	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1178-0000	SHIPLEY GREGORY L & LESLEY R	425,000	VILLA UNIT 1178	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1179-0000	BROOKS A P & JANICE O	405,000	VILLA UNIT 1179	BEACH WALKER VILLAS	1	1	\$173.73	\$101.93	\$69.01	344.6752	\$344.68
01-6N-29-V14B-1180-0000	TAYLOR OWEN C & PATRICIA H	425,000	VILLA UNIT 1180	BEACH WALKER VILLAS	1	1	\$173.73	\$106.97	\$69.01	349.7090	\$349.71
01-6N-29-V14B-1181-0000	TURK JOSEPH E & KATHLEEN M	375,000	VILLA UNIT 1181	BEACH WALKER VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14B-1182-0000	JENSEN PETER A JR & BETTY B	550,000	VILLA UNIT 1182	BEACH WALKER VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V14B-1183-0000	BEACHWALKER VACATIONS LLC	375,000	VILLA UNIT 1183	BEACH WALKER VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14B-1184-0000	GRECO PAUL W & ELIZABETH J	550,000	VILLA UNIT 1184	BEACHWALKER VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V14B-1185-0000	HOBBY CHARLES F	375,000	VILLA UNIT 1185	BEACH WALKER VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14B-1186-0000	BROWN ELAINE H TRUSTEE	550,000	VILLA UNIT 1186	BEACH WALKER VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V14B-1187-0000	HUNT C TERRY	375,000	VILLA UNIT 1187	BEACH WALKER VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14B-1188-0000	BEAUCHAMP ROBERT S &	550,000	VILLA UNIT 1188	BEACH WALKER VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V14B-1189-0000	SEASIDE PROPERTIES INC	375,000	VILLA UNIT 1189	BEACH WALKER VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14B-1190-0000	JAM LLC	550,000	VILLA UNIT 1190	BEACH WALKER VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V14B-1191-0000	BOONE LUZY S	375,000	VILLA UNIT 1191	BEACH WALKER VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14B-1192-0000	MIDDLETON C WAYNE & JEAN M	550,000	VILLA UNIT 1192	BEACH WALKER VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V14B-1193-0000	WHITMIRE LINDA B	375,000	VILLA UNIT 1193	BEACH WALKER VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14B-1194-0000	WEHRLE RUSSELL S & MARTHA	550,000	VILLA UNIT 1194	BEACH WALKER VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V14B-1195-0000	GRIFFIN JOHN E & GWEN W	375,000	VILLA UNIT #1195	BEACH WALKER VILLAS	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
01-6N-29-V14B-1196-0000	HAMLING FAMILY INVESTMENTS LP	550,000	VILLA UNIT #1196	BEACH WALKER VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V17A-0237-0000	STEMPEL JEFFREY W &	350,000	UNIT 237	SAND CASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0238-0000	BURKS LINDA	175,000	UNIT 238	SAND CASTLES OR 359/238	1	1	\$173.73	\$44.05	\$69.01	286.7863	\$286.79
01-6N-29-V17A-0239-0000	FITZPATRICK FAMILY TRUST	175,000	UNIT 239	SAND CASTLES OR 359/238	1	1	\$173.73	\$44.05	\$69.01	286.7863	\$286.79
01-6N-29-V17A-0240-0000	CRUMLEY HENRY R JR	175,000	UNIT 240	SAND CASTLES OR 359/238	1	1	\$173.73	\$44.05	\$69.01	286.7863	\$286.79
01-6N-29-V17A-0241-0000	JOHNSON JOAN L TRUSTEE	350,000	UNIT 241	SAND CASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0242-0000	BORNHAUSER THOMAS A	350,000	UNIT 242	SAND CASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0243-0000	PRISM REALTY & DEVELOPMENT LLC	250,000	UNIT 243	SAND CASTLES OR 359/238	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17A-0244-0000	BYRD JENNIE G	350,000	UNIT 244	SAND CASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0245-0000	HASTINGS ALISON A &	350,000	UNIT 245	SAND CASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0246-0000	STEIN ROBERT M & NANCY M	350,000	UNIT 246	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0247-0000	HACKETT KENNETH F & JOAN F	175,000	UNIT 247	SANDCASTLES OR 359/238	1	1	\$173.73	\$44.05	\$69.01	286.7863	\$286.79
01-6N-29-V17A-0248-0000	SIMONDS BARBARA M	175,000	UNIT 248	SANDCASTLES OR 359/238	1	1	\$173.73	\$44.05	\$69.01	286.7863	\$286.79
01-6N-29-V17A-0249-0000	THARPE JOHNNY M JR & HENRIETTA	350,000	UNIT 249	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0250-0000	WILLOUGHBY & BEAN RESORT	350,000	UNIT 250	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0251-0000	WILLOUGHBY RONALD E & GLENN	235,000	UNIT 251	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89
01-6N-29-V17A-0252-0000	RUSH ROBERT A	235,000	UNIT 252	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V17A-0253-0000	ROSENBERGER RICHARD MARTIN &	350,000	UNIT 253	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0254-0000	NICE CARTER &	350,000	UNIT 254 OR 611/568 &	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0255-0000	CABLE RICHARD & ELIZABETH	350,000	UNIT 255	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0256-0000	PIRKLE RANDY W	175,000	UNIT 256	SANDCASTLES OR 359/238	1	1	\$173.73	\$44.05	\$69.01	286.7863	\$286.79
01-6N-29-V17A-0257-0000	ELLERBEE O WAYNE	175,000	UNIT 257	SANDCASTLES OR 359/238	1	1	\$173.73	\$44.05	\$69.01	286.7863	\$286.79
01-6N-29-V17A-0258-0000	DOAN CHARLES H	350,000	UNIT 258	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0259-0000	ARDIA STEPHEN V & VIRGINIA E	350,000	UNIT 259	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0260-0000	BAILEY JAMES N	235,000	UNIT 260	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89
01-6N-29-V17A-0261-0000	OYER JOHN P & WILLA M	235,000	UNIT 261	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89
01-6N-29-V17A-0262-0000	THRASHER KENNETH L & CATHERINE	350,000	UNIT 262	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0263-0000	PAUL DOUGLAS W & JOAN L	350,000	UNIT 263	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0264-0000	STEWART FRED K & ANGELA	350,000	UNIT 264	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0265-0000	WILSON STANFORD G & DEBORAH T	350,000	UNIT 265	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0266-0000	WRIGHT JAMES W & BARBARA A	350,000	UNIT 266	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0267-0000	HODGES DANIEL A & MARSHA H	350,000	UNIT 267	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0268-0000	WOZNIAK JOSEPH & MARCIA CO-TRS	235,000	UNIT 268	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89
01-6N-29-V17A-0269-0000	NEWMYER JAMES E &	235,000	UNIT 269	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89
01-6N-29-V17A-0270-0000	SIMMONS RICHARD T & M JANE	350,000	UNIT 270	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0271-0000	THE BRUNSWICK NEWS PUBLISHING	350,000	UNIT 271	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0272-0000	SIDHWA DINSHAW B & ELSA I	350,000	UNIT 272	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0273-0000	MARGASON DONALD JR & TERI LYNN	250,000	UNIT 273	SANDCASTLES OR 359/238	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17A-0274-0000	OWENS ROBERT S TRUSTEE	235,000	UNIT 274	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89
01-6N-29-V17A-0275-0000	NASSCO LLP	250,000	UNIT 275	SANDCASTLES OR 359/238	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17A-0276-0000	GORMAN MARY TRUSTEE	235,000	UNIT 276	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89
01-6N-29-V17A-0277-0000	CHOW WILLIAM H & MARGARET M	235,000	UNIT 277	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89
01-6N-29-V17A-0278-0000	PRESTINARIO JOSEPH K & LISA D	250,000	UNIT 278	SANDCASTLES OR 359/238	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17A-0279-0000	FOST RONALD B & ROBERTA SUE	350,000	UNIT 279	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0280-0000	EVERSOLE GARY L & JOHANNA D	235,000	UNIT 280	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89
01-6N-29-V17A-0281-0000	HASTINGS JAMES E & CONSTANCE &	350,000	UNIT 281	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0282-0000	PALMER BROOKS R	250,000	UNIT 282	SANDCASTLES OR 359/238	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17A-0283-0000	MCCARTHY ROBERT P & LINDA S	350,000	UNIT 283	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0284-0000	HARLIN MARILYN C TRUSTEE	350,000	UNIT 284	SANDCASTLES OR 359/238	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17A-0285-0000	KOONS SCOTT ROBERT	235,000	UNIT 285	SANDCASTLES OR 359/238	1	1	\$173.73	\$59.15	\$69.01	301.8878	\$301.89
01-6N-29-V17B-0200-0000	PARNOFF LAURENCE V	250,000	UNIT 200	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0201-0000	WINDHAM JAMES D	350,000	UNIT 201	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0202-0000	HOLLOWAY PAMELA M &	250,000	UNIT 202	SAND CASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0203-0000	WOZNIAK KENNETH J & SUSAN	350,000	UNIT 203	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0204-0000	WEAVER PROPERTIES	350,000	UNIT 204	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0205-0000	DENNY ROBERT W & ELAINE M	255,000	UNIT 205	SANDCASTLES OR 367/371	1	1	\$173.73	\$64.18	\$69.01	306.9216	\$306.92
01-6N-29-V17B-0206-0000	FOSTER MICHAEL E & MARY JANE	350,000	UNIT 206	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V17B-0207-0000	STOVER THOMAS E & SALLY	250,000	UNIT 207	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0208-0000	MEYER RANDY C &	250,000	UNIT 208	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0209-0000	PRISM REALTY & DEVELOPMENT LLC	350,000	UNIT 209	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0210-0000	NELSON RONALD K & JOANNE	350,000	UNIT 210	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0211-0000	MCDOWELL C P	255,000	UNIT 211	SANDCASTLES OR 367/371	1	1	\$173.73	\$64.18	\$69.01	306.9216	\$306.92
01-6N-29-V17B-0212-0000	FINDLAY THOMAS W & PAMELA M	350,000	UNIT 212	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0213-0000	MCPHERSON JIMMY D & KAYE D	250,000	UNIT 213	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0214-0000	MILLER DOUGLAS C & JANE W	250,000	UNIT 214	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0215-0000	ASAMOAH DR J & DR V PARTZSCH	350,000	UNIT 215	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0216-0000	CHAMBERS THOMAS C III & CAROL	350,000	UNIT 216	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0217-0000	DOWNEN THOMAS W &	255,000	UNIT 217	SANDCASTLES OR 367/371	1	1	\$173.73	\$64.18	\$69.01	306.9216	\$306.92
01-6N-29-V17B-0218-0000	NESMITH HOWARD C & BETTY M	350,000	UNIT 218	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0219-0000	BYRD JENNIE G	250,000	UNIT 219	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0220-0000	O'BRIEN THOMAS I & BARBARA L	250,000	UNIT 220	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0221-0000	SALERNO FLORENCE	350,000	UNIT 221	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0222-0000	OLSON JO ANN E	255,000	UNIT 222	SANDCASTLES OR 367/371	1	1	\$173.73	\$64.18	\$69.01	306.9216	\$306.92
01-6N-29-V17B-0223-0000	REECE MARTYN C & DALE S	255,000	UNIT 223	SANDCASTLES OR 367/371	1	1	\$173.73	\$64.18	\$69.01	306.9216	\$306.92
01-6N-29-V17B-0224-0000	HEWITT A KENNETH III & DIANE K	350,000	UNIT 224	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0225-0000	PHILBY KAHLED A	250,000	UNIT 225	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0226-0000	MESSINA ANDREW & ALICE M	250,000	UNIT 226	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0227-0000	WILLIAMS ERNEST B & ELIZABETH	350,000	UNIT 227	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0228-0000	P B M INVESTMENTS INC	255,000	UNIT 228	SANDCASTLES OR 367/371	1	1	\$173.73	\$64.18	\$69.01	306.9216	\$306.92
01-6N-29-V17B-0229-0000	MCGUIRK JAMES F	350,000	UNIT 229	SANDCASTLES OR 367/371	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
01-6N-29-V17B-0230-0000	NEWMYER JAMES E & ROSA M &	255,000	UNIT 230	SANDCASTLES OR 367/371	1	1	\$173.73	\$64.18	\$69.01	306.9216	\$306.92
01-6N-29-V17B-0231-0000	MANNING RAYMOND L & ROXANNE M	250,000	UNIT 231	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0232-0000	KNUDSTRUP MICHAEL C & LAURA C	250,000	UNIT 232	SANDCASTLES OR 367/371	1	1	\$173.73	\$62.92	\$69.01	305.6631	\$305.66
01-6N-29-V17B-0233-0000	RAI SWAROOP & SUREKHA H	255,000	UNIT 233	SANDCASTLES OR 367/371	1	1	\$173.73	\$64.18	\$69.01	306.9216	\$306.92
01-6N-29-V17B-0234-0000	HALL W DON &	300,000	UNIT 234	SANDCASTLES OR 367/371	1	1	\$173.73	\$75.51	\$69.01	318.2477	\$318.25
01-6N-29-V17B-0235-0000	SKELTON BENSON L & BETTY ANN	255,000	UNIT 235	SANDCASTLES OR 367/371	1	1	\$173.73	\$64.18	\$69.01	306.9216	\$306.92
01-6N-29-V17B-0236-0000	DICKSON ROBERT E & CHARLOTTE	300,000	UNIT 236	SANDCASTLES OR 367/371	1	1	\$173.73	\$75.51	\$69.01	318.2477	\$318.25
01-6N-29-V30A-1400-0000	KOCH DONALD L TRUSTEE	685,000	UNIT 1400	WINDSONG OR 326 PG 16	1	1	\$173.73	\$172.41	\$69.01	415.1485	\$415.15
01-6N-29-V30A-1401-0000	JOHNSON JOHN A & GLENDA G	685,000	UNIT 1401	WINDSONG OR 326/16	1	1	\$173.73	\$172.41	\$69.01	415.1485	\$415.15
01-6N-29-V30A-1402-0000	GIDEON C J JR & CECILA TRSTES	685,000	UNIT 1402	WINDSONG OR 326/16	1	1	\$173.73	\$172.41	\$69.01	415.1485	\$415.15
01-6N-29-V30A-1403-0000	CLOETINGH THOMAS K & JOAN E	500,000	UNIT 1403	WINDSONG OR 326/16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1404-0000	HARRISON JACK & BARBARA TRSTES	685,000	UNIT 1404	WINDSONG OR 326/16	1	1	\$173.73	\$172.41	\$69.01	415.1485	\$415.15
01-6N-29-V30A-1405-0000	BECKHAM PAUL D &	685,000	UNIT 1405	WINDSONG OR 326/16	1	1	\$173.73	\$172.41	\$69.01	415.1485	\$415.15
01-6N-29-V30A-1406-0000	WINSTON HERITAGE PARTNERS II	500,000	UNIT 1406	WINDSONG OR 326/16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1407-0000	HOWARD RICHARD R	500,000	UNIT 1407	WINDSONG OR 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1408-0000	RIMMER CHARLES W JR & LINDA A	685,000	UNIT 1408	WINDSONG OR 326/16	1	1	\$173.73	\$172.41	\$69.01	415.1485	\$415.15
01-6N-29-V30A-1409-0000	JOHNSON PETER B & ALICIA P	500,000	UNIT 1409	WINDSONG OR 326/16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V30A-1410-0000	SMITH VICTOR C TRUSTEE	500,000	UNIT 1410	WINDSONG OR 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1411-0000	SNYDER ROBERT B & ALICE G	500,000	UNIT 1411	WINDSONG OR 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1412-0000	MCGUINN ROBERT & PENELOPE	500,000	UNIT 1412	WINDSONG OR 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1413-0000	ROEHR MARCIA A	1,000,000	UNIT 1413	WINDSONG OR 326 PG 16	1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
01-6N-29-V30A-1414-0000	PHILLIPS NATHANIEL P & DOROTHY	1,000,000	UNIT 1414	WINDSONG OR 326 PG 16	1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
01-6N-29-V30A-1415-0000	MARTIN J PETER & JACQUELINE D	1,000,000	UNIT 1415	WINDSONG OR 326/16	1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
01-6N-29-V30A-1416-0000	MAXWELL STEVEN J & KAREN L	1,000,000	UNIT 1416	WINDSONG OR 326/16	1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
01-6N-29-V30A-1417-0000	HANSEL VICTORIA TRUSTEE	500,000	UNIT 1417	WINDSONG OR 326/16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1418-0000	WESSELS RICHARD H TRUSTEE	500,000	UNIT 1418	WINDSONG OR 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1419-0000	BUSCH JOHN H L/E	500,000	UNIT 1419	WINDSONG OR 326/16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1420-0000	EMMONS HAMILTON & LILLIAN M	685,000	UNIT 1420	WINDSONG OR 326 PG 16	1	1	\$173.73	\$172.41	\$69.01	415.1485	\$415.15
01-6N-29-V30A-1421-0000	COXEN PATRICIA TRUSTEE	685,000	UNIT 1421	WINDSONG OR 326/316	1	1	\$173.73	\$172.41	\$69.01	415.1485	\$415.15
01-6N-29-V30A-1422-0000	CARRUTH ALBERTA A	685,000	UNIT 1422	WINDSONG	1	1	\$173.73	\$172.41	\$69.01	415.1485	\$415.15
01-6N-29-V30A-1423-0000	JOHNSON DISTRIBUTING CO	500,000	UNIT 1423	WINDSONG 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1424-0000	MCGILL JOHN G & JACQUELINE F	500,000	UNIT 1424	WINDSONG 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1425-0000	GASBARRO JOHN JR	500,000	UNIT 1425	WINDSONG 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1426-0000	ROESLE JOHN A & JOYCE A	500,000	UNIT 1426	WINDSONG 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1427-0000	FRANKLIN JAY D & PATRICIA F	500,000	UNIT 1427	WINDSONG 326/16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1428-0000	FELCK PHILIP J & JANE	500,000	UNIT 1428	WINDSONG 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1429-0000	HENDERSON CURTIS M &	500,000	UNIT 1429	WINDSONG 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1430-0000	COMEY MARY JAYNE	500,000	UNIT 1430	WINDSONG 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1431-0000	FOWLER DAVID F	500,000	UNIT 1431	WINDSONG 326 PG 16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V30A-1432-0000	COLEMAN IMOGENE C TRUSTEE	500,000	UNIT 1432	WINDSONG 326/16	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
01-6N-29-V420-0002-0000	AMELIA SPYGLASS VILLAS	5,000,000	PHASE II 1.08 AC	ESMT PT OR 1286/1828	1	4	\$694.92	\$1,258.45	\$276.04	2,229.4143	\$2,229.41
01-6N-29-V420-6501-0000	MAGEE DOUG & BETTE	625,000	UNIT 6501	SPYGLASS VILLAS OR 599/273-29	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
01-6N-29-V420-6502-0000	PETERSEN MARTIN C & MADELYN G	625,000	UNIT 6502	SPYGLASS VILLAS OR 599/273-29	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
01-6N-29-V420-6503-0000	HOFSTADTER CARL E & KATHY F	550,000	UNIT 6503	SPYGLASS VILLAS OR 599/273-29	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6504-0000	CHRISTIE LINDA H	550,000	UNIT 6504	SPYGLASS VILLAS OR 599-273-29	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6505-0000	RUBIN EDWARD P	525,000	UNIT 6505	SPYGLASS VILLAS OR 599/273-29	1	1	\$173.73	\$132.14	\$69.01	374.8780	\$374.88
01-6N-29-V420-6506-0000	WHEELER WILLIAM T & VIRGINIA G	650,000	UNIT 6506	SPYGLASS VILLAS OR 599/273-29	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
01-6N-29-V420-6507-0000	EFFREIN MARY LOU TRUSTEE	675,000	UNIT 6507	SPYGLASS VILLAS OR 599/273-29	1	1	\$173.73	\$169.89	\$69.01	412.6316	\$412.63
01-6N-29-V420-6508-0000	HAMILTON O FREDERICK JR &	675,000	UNIT 6508	SPYGLASS VILLAS OR 599/273-29	1	1	\$173.73	\$169.89	\$69.01	412.6316	\$412.63
01-6N-29-V420-6509-0000	MCCULLY MARION ROBUCK	550,000	UNIT 6509	SPYGLASS VILLAS OR 554/746-76	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6510-0000	JELM LLC	550,000	UNIT 6510	SPYGLASS VILLAS OR 554/746-76	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6511-0000	GARRETT HAROLD C	550,000	UNIT 6511	SPYGLASS VILLAS OR 554/746-76	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6512-0000	BRANNEN MARY & RODNEY TRUSTEES	550,000	UNIT 6512	SPYGLASS VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6513-0000	CORREA JUAN J & MARINA A	550,000	UNIT 6513	SPYGLASS VILLAS OR 554/746-76	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6514-0000	DAHLGREN BRUCE W & ALLISON W	650,000	UNIT 6514	SPYGLASS VILLAS OR 554/746-76	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
01-6N-29-V420-6515-0000	ELDREDGE DIANE L	525,000	UNIT 6515	SPYGLASS VILLAS OR 554/746-76	1	1	\$173.73	\$132.14	\$69.01	374.8780	\$374.88
01-6N-29-V420-6516-0000	GROSSMAN RITA TRUSTEE	550,000	UNIT 6516	SPYGLASS VILLAS	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V420-6517-0000	WEATHERSBY WILLIAM & CHARLOTTE	525,000	UNIT 6517	SPYGLASS VILLAS	1	1	\$173.73	\$132.14	\$69.01	374.8780	\$374.88
01-6N-29-V420-6518-0000	BRANDT WILLIAM A JR & PATRICE	650,000	UNIT 6518	SPYGLASS VILLAS OR 554/746-76	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
01-6N-29-V420-6519-0000	OKIN EUGENE C TRUSTEE	650,000	UNIT 6519	SPYGLASS VILLAS OR 554/746-76	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
01-6N-29-V420-6537-0000	PRICE ROBERT & BRENDA	550,000	UNIT 6537	SPYGLASS VILLA OR 499/325	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6538-0000	PARCHMAN WILLIAM J & YVONNE M	550,000	UNIT 6538	SPYGLASS VILLA OR 499/325	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6539-0000	WATTS A GRAHAM	625,000	UNIT 6539	SPYGLASS VILLA	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
01-6N-29-V420-6540-0000	STEVENSON MILLIE & JAMES W SR	550,000	UNIT 6540	SPYGLASS VILLA OR 499/325	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6541-0000	MCNAMARA JOHN R & ELLEN M	675,000	UNIT 6541	SPYGLASS VILLA OR 499/325	1	1	\$173.73	\$169.89	\$69.01	412.6316	\$412.63
01-6N-29-V420-6542-0000	ALPAUGH JOY S	550,000	UNIT 6542	SPYGLASS VILLA OR 499/235	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6543-0000	BRAUCHT WM C & JUDITH TRUSTEES	625,000	UNIT 6543	SPYGLASS VILLA OR 499/325	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
01-6N-29-V420-6544-0000	HAMB WILLIAM E & KENT H	550,000	UNIT 6544	SPYGLASS VILLA OR 499/325	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6545-0000	CHASE BRIANNE F & DAVID S	550,000	UNIT 6545	SPYGLASS VILLA OR 499/325	1	1	\$173.73	\$138.43	\$69.01	381.1703	\$381.17
01-6N-29-V420-6546-0000	BEIGHEY LAWRENCE J & CAROLE A	675,000	UNIT 6546	SPYGLASS VILLA OR 499/325	1	1	\$173.73	\$169.89	\$69.01	412.6316	\$412.63
01-6N-29-V420-6547-0000	FAY PAUL C & ELEANOR C	675,000	UNIT 6547	SPYGLASS VILLA OR 499/325	1	1	\$173.73	\$169.89	\$69.01	412.6316	\$412.63
02-6N-29-0390-0001-0000	NEUHOFF ROBERT	2,468,749	LOTS 1 & 2	DUNES ROW REPLAT PB 5/170	1	1	\$173.73	\$621.36	\$69.01	864.1011	\$864.10
02-6N-29-0390-0003-0000	TURNER RONALD L & CATHERINE M	1,000,000	LOTS 3 & 4 IN OR 856/1007		1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
02-6N-29-0390-0006-0000	BAZARIAN CARL J & LINDA A	1,882,627	LOTS 6 & 5	DUNES ROW REPLAT PB 5/170	1	1	\$173.73	\$473.84	\$69.01	716.5798	\$716.58
02-6N-29-0390-0007-0000	MAUPAY WALTER R JR	1,818,362	LOTS 7 & 8	DUNES ROW REPLAT PB 5/170	1	1	\$173.73	\$457.66	\$69.01	700.4049	\$700.40
02-6N-29-0390-0009-0000	ERDAHL MARILYN J TRUSTEE	2,022,266	LOTS 9 & 10	DUNES ROW REPLAT PB 5/170	1	1	\$173.73	\$508.99	\$69.01	751.7256	\$751.73
02-6N-29-0390-0011-0000	SHAW JAMES E & SANDRA K	2,067,993	LOT 11	DUNES ROW PHASE II PB 5/315	1	1	\$173.73	\$520.49	\$69.01	763.2346	\$763.23
02-6N-29-0390-0012-0000	LUKE VICTOR S & M JEAN	2,248,869	LOT 12	DUNES ROW PHASE II PB 5/315	1	1	\$173.73	\$566.02	\$69.01	808.7594	\$808.76
02-6N-29-0390-0013-0000	WILLIAMS ANGELA H	1,000,000	LOT 13	DUNES ROW PHASE II PB 5/315	1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
02-6N-29-0390-0014-0000	WILLIAMS ANGELA HANCOCK	1,000,000	LOT 14 PT OR 707/725		1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
02-6N-29-0390-0015-0000	WILLIAMS ANGELA HANCOCK	1,000,000	LOT 15 PT OR 707/725		1	1	\$173.73	\$251.69	\$69.01	494.4310	\$494.43
02-6N-29-DCCO-0001-0000	AMELIA ISLAND HOLDING COMPANY	7,291,281	IN OR 337 PG 286 (EX PAR 2)	EX VILLA PARCELS 3 & 5	1	4	\$694.92	\$1,835.15	\$276.04	2,806.1079	\$2,806.11
02-6N-29-DCCO-0001-0120	DUNES CLUB VILLA COMPANY LLC	5,000,000	IN OR 921/1168	DUNES CLUB II	1	4	\$694.92	\$1,258.45	\$276.04	2,229.4143	\$2,229.41
02-6N-29-DCCO-0001-0150	DUNES CLUB VILLA COMPANY LLC	5,000,000	IN OR 1266/794		1	4	\$694.92	\$1,258.45	\$276.04	2,229.4143	\$2,229.41
02-6N-29-DCVO-0001-1010	VAULT-SAN JOSE PARTNERS LTD	914,600	BLDG 1 UNIT 101 (A/K/A 1761)	DUNES CLUB VILLAS CONDO	1	1	\$173.73	\$230.20	\$69.01	472.9366	\$472.94
02-6N-29-DCVO-0001-1020	RAFFERTY BRIAN J & SHEILA M	1,080,400	BLDG 1 UNIT 102 (A/K/A 1762)	DUNES CLUB VILLAS CONDO	1	1	\$173.73	\$271.93	\$69.01	514.6669	\$514.67
02-6N-29-DCVO-0001-2010	FUSCO CLAUDE E JR TRUSTEE	1,081,200	BLDG 1 UNIT 201 (A/K/A 1763)	DUNES CLUB VILLAS CONDO	1	1	\$173.73	\$272.13	\$69.01	514.8682	\$514.87
02-6N-29-DCVO-0001-2020	KOLLEVOLL OLAV B JR & JUDITH M	1,143,700	BLDG 1 UNIT 202 (A/K/A 1764)	DUNES CLUB VILLAS CONDO	1	1	\$173.73	\$287.86	\$69.01	530.5989	\$530.60
02-6N-29-DCVO-0001-3010	SMITH BARNEY A JR & JANICE U	1,122,700	BLDG 1 UNIT 301 (A/K/A 1765)	DUNES CLUB VILLAS CONDO	1	1	\$173.73	\$282.57	\$69.01	525.3134	\$525.31
02-6N-29-DCVO-0001-3020	RAMSEY LUCILLE M TRUSTEE	1,099,500	BLDG 1 UNIT 302 (A/K/A 1766)	DUNES CLUB VILLAS CONDO	1	1	\$173.73	\$276.73	\$69.01	519.4742	\$519.47
02-6N-29-DCVO-0001-4010	MURRAY KEVIN E	1,164,300	BLDG 1 UNIT 401 (A/K/A 1767)	DUNES CLUB VILLAS CONDO	1	1	\$173.73	\$293.04	\$69.01	535.7837	\$535.78
02-6N-29-DCVO-0001-4020	HEAD PAUL W &	1,235,600	BLDG 1 UNIT 402 (A/K/A 1768)	DUNES CLUB VILLAS CONDO	1	1	\$173.73	\$310.99	\$69.01	553.7292	\$553.73
02-6N-29-DCVO-0001-5010	PENNINGTON T DURWARD &	1,357,800	BLDG 1 UNIT 501 (A/K/A 1769)	DUNES CLUB VILLAS CONDO	1	1	\$173.73	\$341.75	\$69.01	584.4858	\$584.49
02-6N-29-DCVO-0001-5020	VANTREASE VIRGIL V & SANDRA A	1,332,800	BLDG 1 UNIT 502 (A/K/A 1770)	DUNES CLUB VILLAS CONDO	1	1	\$173.73	\$335.45	\$69.01	578.1936	\$578.19
02-6N-29-DCVO-0001-6010	TENNILE BONNIE H	1,474,400	BLDG 1 UNIT 601 (A/K/A 1771)	IN OR 1240/701	1	1	\$173.73	\$371.09	\$69.01	613.8329	\$613.83
02-6N-29-DCVO-0001-6020	PEARCE CRAIG & C PATRICIA	1,497,700	BLDG 1 UNIT 602 A/K/A 1772	IN OR 1235/1579	1	1	\$173.73	\$376.96	\$69.01	619.6973	\$619.70
02-6N-29-DCVO-0001-7010	SELLERS JAMES BARRY	1,655,100	BLDG 1 UNIT 701(A/K/A 1773)	IN OR 1251/1418	1	1	\$173.73	\$416.57	\$69.01	659.3134	\$659.31

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
02-6N-29-DCVO-0001-7020	BURKART ALAN R & ELEANOR I &	1,622,700	BLDG 1 UNIT 702 (A/K/A 1774)	IN OR 1150/1238	1	1	\$173.73	\$408.42	\$69.01	651.1586	\$651.16
02-6N-29-V003-1601-0000	BRICKLEY NANCY & ROBERT TRSTES	475,000	UNIT 1601	SEA DUNES OR 424/1	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V003-1602-0000	LEARSY FLORENCE	375,000	UNIT 1602	SEA DUNES OR 424/1	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
02-6N-29-V003-1603-0000	GRIFFIN PATRICIA C TRUSTEE	375,000	UNIT 1603	SEA DUNES OR 424/1	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
02-6N-29-V003-1604-0000	GRAY KIRK L TRUSTEE	350,000	UNIT 1604	SEA DUNES OR 424/1	1	1	\$173.73	\$88.09	\$69.01	330.8322	\$330.83
02-6N-29-V003-1605-0000	TURNER JOHN R	500,000	UNIT 1605	SEA DUNES OR 424/1	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V003-1606-0000	KLABACKA MATHEW & ANGELA TRSTE	500,000	UNIT 1606	SEA DUNES OR 424/1	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V003-1607-0000	WOZNAK KENNETH J & SUSAN	400,000	UNIT 1607	SEA DUNES OR 424/1	1	1	\$173.73	\$100.68	\$69.01	343.4167	\$343.42
02-6N-29-V003-1608-0000	CAREY JAMES H & NANCY M	375,000	UNIT 1608	SEA DUNES OR 424/1	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
02-6N-29-V003-1609-0000	GALLIGAN JOHN D & AUDREY F	375,000	UNIT 1609	SEA DUNES OR 424/1	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
02-6N-29-V003-1610-0000	MASSEY STEVEN A & DAWN K	475,000	UNIT 1610	SEA DUNES OR 424/1	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V003-1611-0000	SENEKER JERRY W &	545,000	UNIT 1611	OR 1045/1131	1	1	\$173.73	\$137.17	\$69.01	379.9118	\$379.91
02-6N-29-V003-1612-0000	COVINGTON DELORES ANN	445,000	UNIT 1612	SEA DUNES OR 424/1	1	1	\$173.73	\$112.00	\$69.01	354.7428	\$354.74
02-6N-29-V003-1613-0000	FIELDER DENNIS L	445,000	UNIT 1613	SEA DUNES OR 424/1	1	1	\$173.73	\$112.00	\$69.01	354.7428	\$354.74
02-6N-29-V003-1614-0000	DAY ARTHUR L & DANA D	470,000	UNIT 1614	SEA DUNES OR 424/1	1	1	\$173.73	\$118.29	\$69.01	361.0350	\$361.04
02-6N-29-V003-1615-0000	POWELL JANET LEE TRUSTEE	555,000	UNIT 1615	SEA DUNES OR 424/1	1	1	\$173.73	\$139.69	\$69.01	382.4287	\$382.43
02-6N-29-V003-1616-0000	OSTA SALIM M	555,000	UNIT 1616	SEA DUNES OR 424/1	1	1	\$173.73	\$139.69	\$69.01	382.4287	\$382.43
02-6N-29-V003-1617-0000	EXACT INVESTMENTS LLC	470,000	UNIT 1617	SEA DUNES OR 424/1	1	1	\$173.73	\$118.29	\$69.01	361.0350	\$361.04
02-6N-29-V003-1618-0000	PITTARI LINDA	445,000	UNIT 1618	SEA DUNES OR 424/1	1	1	\$173.73	\$112.00	\$69.01	354.7428	\$354.74
02-6N-29-V003-1619-0000	MANN H FREDERICK & DEBORAH S	445,000	UNIT 1619	SEA DUNES OR 424/1	1	1	\$173.73	\$112.00	\$69.01	354.7428	\$354.74
02-6N-29-V003-1620-0000	ALVARADO ROMULO DR & SANDRA	545,000	UNIT 1620	SEA DUNES OR 424/1	1	1	\$173.73	\$137.17	\$69.01	379.9118	\$379.91
02-6N-29-V003-1621-0000	ALLEN MARGARET S	560,000	UNIT 1621	SEA DUNES OR 424/1	1	1	\$173.73	\$140.95	\$69.01	383.6872	\$383.69
02-6N-29-V003-1622-0000	BYERS JOHN G JR & OLIVIA B	460,000	UNIT 1622	SEA DUNES OR 424/1	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
02-6N-29-V003-1623-0000	ELLIOTT-GRACE FAMILY LIMITED	460,000	UNIT 1623	SEA DUNES OR 424/1	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
02-6N-29-V003-1624-0000	HOLMAN RICHARD E & JANET L	485,000	UNIT 1624	SEA DUNES OR 424/1	1	1	\$173.73	\$122.07	\$69.01	364.8104	\$364.81
02-6N-29-V003-1625-0000	WHITE WENDELL F	570,000	UNIT 1625	SEA DUNES OR 424/1	1	1	\$173.73	\$143.46	\$69.01	386.2041	\$386.20
02-6N-29-V003-1626-0000	FAIELLA JOHN R & CAROL A	570,000	UNIT 1626	SEA DUNES OR 424/1	1	1	\$173.73	\$143.46	\$69.01	386.2041	\$386.20
02-6N-29-V003-1627-0000	VAN LAHR JONATHAN D &	485,000	UNIT 1627	SEA DUNES OR 424/1	1	1	\$173.73	\$122.07	\$69.01	364.8104	\$364.81
02-6N-29-V003-1628-0000	DEBO THOMAS N	460,000	UNIT 1628	SEA DUNES OR 424/1	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
02-6N-29-V003-1629-0000	BRISTOL WILLIAM M III	460,000	UNIT 1629	SEA DUNES OR 424/1	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
02-6N-29-V003-1630-0000	SWEDIN RONALD C & JUDITH A	560,000	UNIT 1630	SEA DUNES OR 424/1	1	1	\$173.73	\$140.95	\$69.01	383.6872	\$383.69
02-6N-29-V003-1631-0000	MORRISON MICHAEL C & PAMELA A	600,000	UNIT 1631	SEA DUNES OR 424/1	1	1	\$173.73	\$151.01	\$69.01	393.7548	\$393.75
02-6N-29-V003-1632-0000	PERRONE LOUIS H & E ANTOINETTE	475,000	UNIT 1632	SEA DUNES OR 424/1	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V003-1633-0000	EHLERT DAVID B & KARON E	475,000	UNIT 1633	SEA DUNES OR 424/1	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V003-1634-0000	PHIL WILLIAMS COAL CO INC	500,000	UNIT 1634	SEA DUNES OR 424/1	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V003-1635-0000	SCROGGINS FRANK W & GLORIA B	610,000	UNIT 1635	SEA DUNES OR 424/1	1	1	\$173.73	\$153.53	\$69.01	396.2717	\$396.27
02-6N-29-V003-1636-0000	QUINN ROBERT & M SUSAN	610,000	UNIT 1636	SEA DUNES OR 424/1	1	1	\$173.73	\$153.53	\$69.01	396.2717	\$396.27
02-6N-29-V003-1637-0000	STEWART FRED K JR & ANGELA W	500,000	UNIT 1637	SEA DUNES OR 424/1	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V003-1638-0000	WANG PAUL &	475,000	UNIT 1638	SEA DUNES OR 424/1	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V003-1639-0000	OYER JOHN P & WILLA M	475,000	UNIT 1639	SEA DUNES OR 424/1	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
02-6N-29-V003-1640-0000	1655 SEA DUNES DRIVE LLC	600,000	UNIT 1640	SEA DUNES OR 424/1	1	1	\$173.73	\$151.01	\$69.01	393.7548	\$393.75
02-6N-29-V003-1641-0000	KENNERLY ROY W JR	640,000	UNIT 1641	SEA DUNES OR 424/1	1	1	\$173.73	\$161.08	\$69.01	403.8224	\$403.82
02-6N-29-V003-1642-0000	DOSHI KISHORE & JEANNE M	500,000	UNIT 1642	SEA DUNES OR 424/1	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V003-1643-0000	LIGHT GERALD S TRUSTEE	525,000	UNIT 1643	SEA DUNES OR 424/1	1	1	\$173.73	\$132.14	\$69.01	374.8780	\$374.88
02-6N-29-V003-1644-0000	GESSNER GENE A	650,000	UNIT 1644	SEA DUNES OR 424/1	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
02-6N-29-V003-1645-0000	LEWIS PENELOPE HALL TRUSTEE	650,000	UNIT 1645	SEA DUNES OR 424/1	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
02-6N-29-V003-1646-0000	NEWMAN JERRY M & TERRIE L	525,000	UNIT 1646	SEA DUNES OR 424/1	1	1	\$173.73	\$132.14	\$69.01	374.8780	\$374.88
02-6N-29-V003-1647-0000	MESSICK RONALD J & SHERRY A	500,000	UNIT 1647	SEA DUNES OR 424/1	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V003-1648-0000	LOLE CHRIS W	640,000	UNIT 1648	SEA DUNES OR 424/1	1	1	\$173.73	\$161.08	\$69.01	403.8224	\$403.82
02-6N-29-V003-1649-0000	ACREE LUCILLA K	600,000	UNIT 1649	SEA DUNES OR 424/1	1	1	\$173.73	\$151.01	\$69.01	393.7548	\$393.75
02-6N-29-V003-1650-0000	YORK R MARTIN TRUSTEE	625,000	UNIT 1650	SEA DUNES OR 424/1	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
02-6N-29-V003-1651-0000	LEGG ROBERT P & LINDA K	625,000	UNIT 1651	SEA DUNES OR 424/1	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
02-6N-29-V003-1652-0000	SHELBY ROBERT E & MEHRNOOSH M	635,000	UNIT 1652	SEA DUNES OR 424/1	1	1	\$173.73	\$159.82	\$69.01	402.5640	\$402.56
02-6N-29-V003-1653-0000	WALLAN SAAD	635,000	UNIT 1653	SEA DUNES OR 424/1	1	1	\$173.73	\$159.82	\$69.01	402.5640	\$402.56
02-6N-29-V003-1654-0000	BLACK JUDY	635,000	UNIT 1654	SEA DUNES OR 424/1	1	1	\$173.73	\$159.82	\$69.01	402.5640	\$402.56
02-6N-29-V003-1655-0000	GOMEZ LOUIS V & JEAN F	625,000	UNIT 1655	SEA DUNES OR 424/1	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
02-6N-29-V003-1656-0000	LEIBFRIED KEITH C & KATHERINE	625,000	UNIT 1656	SEA DUNES OR 424/1	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
02-6N-29-V003-1657-0000	OWENS DANA A & DONNA K	625,000	UNIT 1657	SEA DUNES OR 424/1	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
02-6N-29-V003-1658-0000	SCHLEGEL DAVID M & LAILY	600,000	UNIT 1658	SEA DUNES OR 424/1	1	1	\$173.73	\$151.01	\$69.01	393.7548	\$393.75
02-6N-29-V005-1801-0000	MCNAUGHTON DAVID	475,000	UNIT 1801	TURTLE DUNES OR 452/111	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V005-1802-0000	FORLENZA LAWRENCE & CATHERINE	375,000	UNIT 1802	TURTLE DUNES OR 468/752	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
02-6N-29-V005-1803-0000	DAVIS LYNDA C &	375,000	UNIT 1803	TURTLE DUNES OR 452/111	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
02-6N-29-V005-1804-0000	COVIE FRANK P TRUSTEE &	225,000	UNIT 1804	TURTLE DUNES OR 452/111	1	1	\$173.73	\$56.63	\$69.01	299.3709	\$299.37
02-6N-29-V005-1805-0000	GOURGUES HAROLD W JR	500,000	UNIT 1805	TURTLE DUNES OR 452/111	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V005-1806-0000	THOMAS UNNI C & GABRIELLE	500,000	UNIT 1806	TURTLE DUNES OR 452/111	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V005-1807-0000	HOWARD JOHN H & GAYLE R	400,000	UNIT 1807	TURTLE DUNES OR 452/111	1	1	\$173.73	\$100.68	\$69.01	343.4167	\$343.42
02-6N-29-V005-1808-0000	KNIGHT JOHN E III & LESLIE H	375,000	UNIT 1808	TURTLE DUNES OR 452/111	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
02-6N-29-V005-1809-0000	WESSELS RICHARD & WENDY R	375,000	UNIT 1809	TURTLE DUNES OR 452/111	1	1	\$173.73	\$94.38	\$69.01	337.1244	\$337.12
02-6N-29-V005-1810-0000	HOWARD TERI I	475,000	UNIT 1810	TURTLE DUNES OR 452/111	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V005-1811-0000	HICKMAN RICHARD & BARBARA	545,000	UNIT 1811	TURTLE DUNES OR 452/111	1	1	\$173.73	\$137.17	\$69.01	379.9118	\$379.91
02-6N-29-V005-1812-0000	SAITOW KENNETH M	445,000	UNIT 1812	TURTLE DUNES OR 452/111	1	1	\$173.73	\$112.00	\$69.01	354.7428	\$354.74
02-6N-29-V005-1813-0000	WORKMAN ROY DICKSON TRUSTEE	445,000	UNIT 1813	TURTLE DUNES CONDO OR 452/	1	1	\$173.73	\$112.00	\$69.01	354.7428	\$354.74
02-6N-29-V005-1814-0000	TAN A HOAN SENG & LIAN K P	470,000	UNIT 1814	TURTLE DUNES OR 452/111	1	1	\$173.73	\$118.29	\$69.01	361.0350	\$361.04
02-6N-29-V005-1815-0000	WILSON HIRAM N III & MARIE	555,000	UNIT 1815	TURTLE DUNES OR 452/111	1	1	\$173.73	\$139.69	\$69.01	382.4287	\$382.43
02-6N-29-V005-1816-0000	JAMES-VANERWEGEN GRETCHEN	555,000	UNIT 1816	TURTLE DUNES OR 452/111	1	1	\$173.73	\$139.69	\$69.01	382.4287	\$382.43
02-6N-29-V005-1817-0000	DONALDSON THOMAS P TRUSTEE	470,000	UNIT 1817	TURTLE DUNES OR 452/111	1	1	\$173.73	\$118.29	\$69.01	361.0350	\$361.04
02-6N-29-V005-1818-0000	KELLY PETER P JR & JOYCE M	445,000	UNIT 1818	TURTLE DUNES OR 452/111	1	1	\$173.73	\$112.00	\$69.01	354.7428	\$354.74
02-6N-29-V005-1819-0000	DILLARD MICKEY B	445,000	UNIT 1819	TURTLE DUNES OR 452/111	1	1	\$173.73	\$112.00	\$69.01	354.7428	\$354.74
02-6N-29-V005-1820-0000	MCCABE ROBERT P TRUSTEE	545,000	UNIT 1820	TURTLE DUNES OR 452/111	1	1	\$173.73	\$137.17	\$69.01	379.9118	\$379.91
02-6N-29-V005-1821-0000	HENDERSON THOMAS S TRUSTEE	560,000	UNIT 1821	TURTLE DUNES OR 452/111	1	1	\$173.73	\$140.95	\$69.01	383.6872	\$383.69

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
02-6N-29-V005-1822-0000	BANGERT KEITH A & VIVIAN L	460,000	UNIT 1822	TURTLE DUNES OR 452/111	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
02-6N-29-V005-1823-0000	KITTRELL ROBERT E & MARGARET D	460,000	UNIT 1823	TURTLE DUNES OR 452/111	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
02-6N-29-V005-1824-0000	FINLEY GAIL S	485,000	UNIT 1824	TURTLE DUNES OR 452/111	1	1	\$173.73	\$122.07	\$69.01	364.8104	\$364.81
02-6N-29-V005-1825-0000	ARGUELLES ERNESTO & CHRISTINA	570,000	UNIT 1825	TURTLE DUNES OR 452/111	1	1	\$173.73	\$143.46	\$69.01	386.2041	\$386.20
02-6N-29-V005-1826-0000	HIPKINS CLEMENT C &	570,000	UNIT 1826	TURTLE DUNES OR 452/111	1	1	\$173.73	\$143.46	\$69.01	386.2041	\$386.20
02-6N-29-V005-1827-0000	WHITTAKER MACK C & TOMMYE L	485,000	UNIT 1827 IN OR 821/835		1	1	\$173.73	\$122.07	\$69.01	364.8104	\$364.81
02-6N-29-V005-1828-0000	SAROLYN ASSOCIATES LLC	460,000	UNIT 1828	TURTLE DUNES OR 452/111	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
02-6N-29-V005-1829-0000	BARDY RICHARD & DIANA S	460,000	UNIT 1829	TURTLE DUNES	1	1	\$173.73	\$115.78	\$69.01	358.5181	\$358.52
02-6N-29-V005-1830-0000	JETER JAMES M & DANIEL B	560,000	UNIT 1830	TURTLE DUNES OR 452/111	1	1	\$173.73	\$140.95	\$69.01	383.6872	\$383.69
02-6N-29-V005-1831-0000	MCKAY ALBERT W JR & SALLY R	600,000	UNIT 1831	TURTLE DUNES OR 452/111	1	1	\$173.73	\$151.01	\$69.01	393.7548	\$393.75
02-6N-29-V005-1832-0000	PATTON BARBARA A	475,000	UNIT 1832	TURTLE DUNES OR 452/111	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V005-1833-0000	LANDERS LEO A & CATHERINE M	475,000	UNIT 1833	TURTLE DUNES OR 452/111	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V005-1834-0000	STUBBS JOSEPH G	500,000	UNIT 1834	TURTLE DUNES OR 452/111	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V005-1835-0000	KNOTT TARA D	610,000	UNIT 1835	TURTLE DUNES OR 452/111	1	1	\$173.73	\$153.53	\$69.01	396.2717	\$396.27
02-6N-29-V005-1836-0000	LALONDE DALE H & ELAINE C	610,000	UNIT 1836	TURTLE DUNES OR 452/111	1	1	\$173.73	\$153.53	\$69.01	396.2717	\$396.27
02-6N-29-V005-1837-0000	GAW RICHARD A & JENNIFER M	500,000	UNIT 1837	TURTLE DUNES OR 452/111	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V005-1838-0000	JOHNSON JILL R & FRANK L	475,000	UNIT 1838	TURTLE DUNES OR 452/111	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V005-1839-0000	FARTHING LINDA M JENKINS	475,000	UNIT 1839	TURTLE DUNES OR 452/111	1	1	\$173.73	\$119.55	\$69.01	362.2935	\$362.29
02-6N-29-V005-1840-0000	CARMODY THOMAS W TRUSTES &	600,000	UNIT 1840	TURTLE DUNES OR 452/111	1	1	\$173.73	\$151.01	\$69.01	393.7548	\$393.75
02-6N-29-V005-1841-0000	AZZO MUNA	640,000	UNIT 1841	TURTLE DUNES OR 452/111	1	1	\$173.73	\$161.08	\$69.01	403.8224	\$403.82
02-6N-29-V005-1842-0000	HOUSTON GILBERT &	500,000	UNIT 1842	TURTLE DUNES OR 452 PG 111	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V005-1843-0000	H N REAL ESTATE GROUP LLC	525,000	UNIT 1843	TURTLE DUNES OR 452/111	1	1	\$173.73	\$132.14	\$69.01	374.8780	\$374.88
02-6N-29-V005-1844-0000	BOWMAN THOMAS G & MARCIA A	650,000	UNIT 1844	TURTLE DUNES OR 452/111	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
02-6N-29-V005-1845-0000	FREEMAN NEAL B & JANE M	650,000	UNIT 1845	TURTLE DUNES OR 452/111	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
02-6N-29-V005-1846-0000	DUMARESQ EUGENE JR	525,000	UNIT 1846	TURTLE DUNES OR 452/111	1	1	\$173.73	\$132.14	\$69.01	374.8780	\$374.88
02-6N-29-V005-1847-0000	CHALBERG ROBERT K & JUDITH L	500,000	UNIT 1847	TURTLE DUNES OR 452/111	1	1	\$173.73	\$125.85	\$69.01	368.5857	\$368.59
02-6N-29-V005-1848-0000	MOORHEAD THOMAS J	640,000	UNIT 1848	TURTLE DUNES OR 452/111	1	1	\$173.73	\$161.08	\$69.01	403.8224	\$403.82
02-6N-29-V005-1849-0000	SELLERS JAMES B JR & ALLISON A	750,000	UNIT 1849	TURTLE DUNES OR 452/111	1	1	\$173.73	\$188.77	\$69.01	431.5084	\$431.51
02-6N-29-V005-1850-0000	PACKER JEFFREY E S &	650,000	UNIT 1850	TURTLE DUNES OR 452/111	1	1	\$173.73	\$163.60	\$69.01	406.3393	\$406.34
02-6N-29-V005-1851-0000	LEVINE PAUL A & SUSAN L	625,000	UNIT 1851	TURTLE DUNES OR 452/111	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
02-6N-29-V005-1852-0000	J & S HOY LLC	635,000	UNIT 1852	TURTLE DUNES OR 452/111	1	1	\$173.73	\$159.82	\$69.01	402.5640	\$402.56
02-6N-29-V005-1853-0000	SMITH SHERRI N	635,000	UNIT 1853	TURTLE DUNES OR 452/111	1	1	\$173.73	\$159.82	\$69.01	402.5640	\$402.56
02-6N-29-V005-1854-0000	TRIEBWASSER ANDREW S & JAMIE	635,000	UNIT 1854	TURTLE DUNES OR 452/111	1	1	\$173.73	\$159.82	\$69.01	402.5640	\$402.56
02-6N-29-V005-1855-0000	PFITZNER GLENN S & HELEN S	625,000	UNIT 1855	TURTLE DUNES OR 452/111	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
02-6N-29-V005-1856-0000	ROARK STEVEN F & VIRGINIA W	625,000	UNIT 1856	TURTLE DUNES OR 452/111	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
02-6N-29-V005-1857-0000	HORN CHARLES M &	625,000	UNIT 1857	TURTLE DUNES OR 452/111	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
02-6N-29-V005-1858-0000	SCHOLZ FAMILY LIMITED	625,000	UNIT 1858	TURTLE DUNES OR 452/111	1	1	\$173.73	\$157.31	\$69.01	400.0471	\$400.05
02-6N-29-V0P0-1501-0000	BRADBURY FAMILY PARTNERSHIP LP	660,000	UNIT 1501	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$166.12	\$69.01	408.8562	\$408.86
02-6N-29-V0P0-1502-0000	WARSHAUER MARY C F TRUST	660,000	UNIT 1502	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$166.12	\$69.01	408.8562	\$408.86
02-6N-29-V0P0-1503-0000	WHITMAN HOLDINGS LLC	775,000	UNIT 1503	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$195.06	\$69.01	437.8006	\$437.80

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
02-6N-29-V0P0-1504-0000	SCHMIDT CHARLES D & ELLEN R	775,000	UNIT 1504	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$195.06	\$69.01	437.8006	\$437.80
02-6N-29-V0P0-1505-0000	HUGHES JANE CLAY	785,000	UNIT 1505	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$197.58	\$69.01	440.3175	\$440.32
02-6N-29-V0P0-1506-0000	STROUD E THOMAS &	785,000	UNIT 1506	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$197.58	\$69.01	440.3175	\$440.32
02-6N-29-V0P0-1507-0000	SEDLAK RAYMOND J & ELOISE J	850,000	UNIT 1507	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
02-6N-29-V0P0-1508-0000	BROGAN R ALAN & DELORES R	850,000	UNIT 1508	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
02-6N-29-V0P0-1509-0000	DEROY MICHEL F & VIRGINIA E	900,000	UNIT 1509	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$226.52	\$69.01	469.2619	\$469.26
02-6N-29-V0P0-1510-0000	KAMIENSKI MICHAEL J & SALLY J	900,000	UNIT 1510	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$226.52	\$69.01	469.2619	\$469.26
02-6N-29-V0P0-1511-0000	MCCLUNG JIM HILL & JOSEPHINE P	950,000	UNIT 1511	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$239.11	\$69.01	481.8464	\$481.85
02-6N-29-V0P0-1512-0000	BENOIT DAVID C TRUSTEE	950,000	UNIT 1512	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$239.11	\$69.01	481.8464	\$481.85
02-6N-29-V0P0-1513-0000	WEAVER J WAYNE & DELORES B	1,500,000	UNITS 1513 & 1514	PIPER DUNES NORTH CONDO #2	1	1	\$173.73	\$377.54	\$69.01	620.2762	\$620.28
02-6N-29-V0P0-1515-0000	CARLSON RUDOLPH E & ARDEN C	660,000	UNIT 1515	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$166.12	\$69.01	408.8562	\$408.86
02-6N-29-V0P0-1516-0000	PETERS ROBERT E & VICKI	660,000	UNIT 1516	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$166.12	\$69.01	408.8562	\$408.86
02-6N-29-V0P0-1517-0000	TEMPLE JOHN E & LORELY	775,000	UNIT 1517	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$195.06	\$69.01	437.8006	\$437.80
02-6N-29-V0P0-1518-0000	COMLEY JUDITH L TRUSTEE	775,000	UNIT 1518	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$195.06	\$69.01	437.8006	\$437.80
02-6N-29-V0P0-1519-0000	BURNS LARRY D & ANN R	785,000	UNIT 1519	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$197.58	\$69.01	440.3175	\$440.32
02-6N-29-V0P0-1520-0000	ELLOITT ARTHUR Y & PAMELA R	785,000	UNIT 1520	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$197.58	\$69.01	440.3175	\$440.32
02-6N-29-V0P0-1521-0000	JOHNSON EDWIN B	850,000	UNIT 1521	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
02-6N-29-V0P0-1522-0000	JETER JAMES M &	850,000	UNIT 1522	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
02-6N-29-V0P0-1523-0000	BERKMAN DAVID & BETTY L	1,250,000	UNITS 1523 & 1524	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$314.61	\$69.01	557.3536	\$557.35
02-6N-29-V0P0-1525-0000	SHAW DONALD M & MARGUERITE M	950,000	UNIT 1525	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$239.11	\$69.01	481.8464	\$481.85
02-6N-29-V0P0-1526-0000	PETTY ROY W & BETTY ANN	950,000	UNIT 1526	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$239.11	\$69.01	481.8464	\$481.85
02-6N-29-V0P0-1527-0000	SMILEY WILLIAM H III & SANDRA	1,050,000	UNIT 1527	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$264.27	\$69.01	507.0155	\$507.02
02-6N-29-V0P0-1528-0000	MADDEN JOHN C & CYNTHIA H	1,050,000	UNIT 1528	PIPER DUNES NORTH CONDO	1	1	\$173.73	\$264.27	\$69.01	507.0155	\$507.02
02-6N-29-V0P0-1530-0000	PURCEL MORRIS A & SHARON G	660,000	UNIT 1530	PIPER DUNES CONDO PHASE 2	1	1	\$173.73	\$166.12	\$69.01	408.8562	\$408.86
02-6N-29-V0P0-1531-0000	REW MARJORIE WEAVER L/E	660,000	UNIT 1531	PIPER DUNES CONDO PHASE 2	1	1	\$173.73	\$166.12	\$69.01	408.8562	\$408.86
02-6N-29-V0P0-1532-0000	ARMBRUST RICHARD M & KAREN J	775,000	UNIT 1532	PIPER DUNES CONDO PHASE 2	1	1	\$173.73	\$195.06	\$69.01	437.8006	\$437.80
02-6N-29-V0P0-1533-0000	CHANCY SUE C	775,000	UNIT 1533	PIPER DUNES CONDO PHASE 2	1	1	\$173.73	\$195.06	\$69.01	437.8006	\$437.80
02-6N-29-V0P0-1534-0000	WILHEIT PHILIP	785,000	UNIT 1534	PIPER DUNES CONDO PHASE 2	1	1	\$173.73	\$197.58	\$69.01	440.3175	\$440.32
02-6N-29-V0P0-1535-0000	LA CHARITE ROGER R & MARY GLEN	785,000	UNIT 1535	PIPER DUNES CONDO PHASE 2	1	1	\$173.73	\$197.58	\$69.01	440.3175	\$440.32
02-6N-29-V0P0-1536-0000	MITCHELL DANIEL S MD TRUSTEE	850,000	UNIT 1536	PIPER DUNES CONDO PHASE 2	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
02-6N-29-V0P0-1537-0000	CORBEIL STEPHEN E & MARY KAY	850,000	UNIT 1537	PIPER DUNES CONDO PHASE 2	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
02-6N-29-V0P0-1538-0000	PACE RANDY J	900,000	UNIT 1538	PIPER DUNES CONDO PHASE 2	1	1	\$173.73	\$226.52	\$69.01	469.2619	\$469.26
02-6N-29-V0P0-1539-0000	VERDERY CHARLES S & MARTHA M	900,000	UNIT 1539	PIPER DUNES CONDO PHASE 2	1	1	\$173.73	\$226.52	\$69.01	469.2619	\$469.26
02-6N-29-V0P0-1540-0000	ADELMAN ROBERT P	1,350,000	UNITS 1540 & 1541	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$339.78	\$69.01	582.5226	\$582.52
02-6N-29-V0P0-1542-0000	MATZKA PATRICIA M TRUSTEE	1,050,000	UNIT 1542	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$264.27	\$69.01	507.0155	\$507.02
02-6N-29-V0P0-1543-0000	BURCH WILLIAM M & JULIA M	1,050,000	UNIT 1543	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$264.27	\$69.01	507.0155	\$507.02
02-6N-29-V0P0-1546-0000	BROWN SANDRA W	660,000	UNIT 1546	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$166.12	\$69.01	408.8562	\$408.86
02-6N-29-V0P0-1547-0000	CHASE DONALD E & HARRIETT D	660,000	UNIT 1547	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$166.12	\$69.01	408.8562	\$408.86
02-6N-29-V0P0-1548-0000	HERRINGTON JOAN	775,000	UNIT 1548	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$195.06	\$69.01	437.8006	\$437.80
02-6N-29-V0P0-1549-0000	SELLERS RADER J	775,000	UNIT 1549	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$195.06	\$69.01	437.8006	\$437.80

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
02-6N-29-V0P0-1550-0000	THOMPSON J ANDY	785,000	UNIT 1550	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$197.58	\$69.01	440.3175	\$440.32
02-6N-29-V0P0-1551-0000	MEANS RICHARD B (1/2) TRSTEE &	785,000	UNIT 1551	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$197.58	\$69.01	440.3175	\$440.32
02-6N-29-V0P0-1552-0000	OCEAN PLACE LLC (59%) &	850,000	UNIT 1552	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
02-6N-29-V0P0-1553-0000	LONG WILLIAM A & ANN C	850,000	UNIT 1553	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$213.94	\$69.01	456.6774	\$456.68
02-6N-29-V0P0-1554-0000	JONES J C JR & CAROLE C	900,000	UNIT 1554	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$226.52	\$69.01	469.2619	\$469.26
02-6N-29-V0P0-1555-0000	POPE BARBARA M	900,000	UNIT 1555	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$226.52	\$69.01	469.2619	\$469.26
02-6N-29-V0P0-1556-0000	NEWTON RALPH G JR & HARRIET A	950,000	UNIT 1556	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$239.11	\$69.01	481.8464	\$481.85
02-6N-29-V0P0-1557-0000	FORD BURTON A JR & CAROLYN S	950,000	UNIT 1557	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$239.11	\$69.01	481.8464	\$481.85
02-6N-29-V0P0-1558-0000	WEITZ WALLACE R & BARBARA V	1,050,000	UNIT 1558	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$264.27	\$69.01	507.0155	\$507.02
02-6N-29-V0P0-1559-0000	WEITZ WALLACE R & BARBARA V	1,050,000	UNIT 1559	PIPER DUNES CONDO PHASE 1	1	1	\$173.73	\$264.27	\$69.01	507.0155	\$507.02
39-1N-29-0000-0001-0000	RIVERSTONE PROPERTIES LLC	12,175,000	PT SECS 39 & 38 E OF A1A	& OR 891/911	1	125	\$21,716.37	\$3,064.33	\$8,626.20	33,406.8963	\$33,406.90
01-6N-29-0200-0001-0000	GILLIAM THOMAS A TRUSTEE &	587,109	LOT 1	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$161.91	\$44.56	380.2092	\$380.21
00-00-30-0546-0024-0000	CRAWFORD THOMAS J & JULIA E	481,830	PT OF LOTS 24 & 25	THE RESIDENCE PB 5/149-152	2	1	\$173.73	\$132.88	\$44.56	351.1753	\$351.18
00-00-30-0546-0025-0000	MORGAN JAMES JR & FLORENCE L/E	470,325	PT OF LOTS 25 & 26 & 24	THE RESIDENCE PB 5/149-152	2	1	\$173.73	\$129.71	\$44.56	348.0024	\$348.00
00-00-30-0546-0026-0000	WEAVER JOHN W & DELORES L	615,970	PT OF LOT 26 INCL PT LOTS 25 &	THE RESIDENCE PB 5/149-152	2	1	\$173.73	\$169.87	\$44.56	388.1686	\$388.17
00-00-30-0546-0027-0000	FRICK HELMUT & HELEN L	634,128	PT OF LOTS 27 & 28 & 26	THE RESIDENCE PB 5/149-152	2	1	\$173.73	\$174.88	\$44.56	393.1762	\$393.18
00-00-30-0546-0028-0000	RENEDO JESS S & MARY ANN	609,929	PT OF LOTS 28 & 29	THE RESIDENCE PB 5/149-152	2	1	\$173.73	\$168.21	\$44.56	386.5026	\$386.50
00-00-30-0546-0029-0000	ADAMS J DENNIS & LILLIAN J	583,119	PT LOTS 29 & 30	THE RESIDENCE PB 5/149-152	2	1	\$173.73	\$160.81	\$44.56	379.1089	\$379.11
00-00-30-0546-0030-0000	KEIM THOMAS R & LOUISE L	614,644	PT LOTS 30 & 31	THE RESIDENCE PB 5/149-152	2	1	\$173.73	\$169.51	\$44.56	387.8029	\$387.80
00-00-30-0546-0031-0000	MACKAY JAMES L & LOUISE	615,645	PT OF LOT 31	WALL ESMT PT OR 719/1079	2	1	\$173.73	\$169.78	\$44.56	388.0789	\$388.08
01-6N-29-0200-0002-0000	CLARK HUBERT L SR & CHRISTINE	911,250	LOTS 2 & 3	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$251.31	\$44.56	469.6012	\$469.60
01-6N-29-0200-0004-0000	CLARKSON THOMAS R & PEGGY M	300,000	LOT 4	BEACH WALKER VILALGE PB 4/1	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-0200-0005-0000	FISK RICHARD L & PAMELA H	927,577	LOTS 5 & 6	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$255.81	\$44.56	474.1039	\$474.10
01-6N-29-0200-0007-0000	MILLS BROOKE S TRUSTEE OF THE	538,010	LOT 7	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$148.37	\$44.56	366.6687	\$366.67
01-6N-29-0200-0008-0000	SABADIE PATRICK A & SUSAN LEE	724,621	LOT 8 MILITARY	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$199.84	\$44.56	418.1324	\$418.13
01-6N-29-0200-0009-0000	MILLS DAVID A & LINDA E	300,000	LOT 9	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-0200-0010-0000	HAMMETT RICHARD M & MARY J	520,667	LOT 10 IN OR 901/1847	PB 4/14	2	1	\$173.73	\$143.59	\$44.56	361.8858	\$361.89
01-6N-29-0200-0011-0000	JONES R PARKS	300,000	LOT 11 IN OR 1276/458	PB 4/14	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-0200-0012-0000	HILL GERALD & ELOISE	686,726	LOT 12	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$189.39	\$44.56	407.6817	\$407.68
01-6N-29-0200-0013-0000	ROSS ROBERT W & DINA CUPPETT	721,784	LOT 13	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$199.05	\$44.56	417.3500	\$417.35
01-6N-29-0200-0014-0000	O'DAY ARDITH Y TRUSTEE	521,379	LOT 14	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$143.79	\$44.56	362.0822	\$362.08
01-6N-29-0200-0015-0000	O'DAY BRIAN T & SUSAN D	200,000	LOT 15	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$55.16	\$44.56	273.4519	\$273.45
01-6N-29-0200-0016-0000	POMM RAYMOND M	647,893	LOT 16	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$178.68	\$44.56	396.9723	\$396.97
01-6N-29-0200-0017-0000	WATSON JOHN P	432,012	LOT 17	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$119.14	\$44.56	337.4364	\$337.44
01-6N-29-0200-0018-0000	MEAKIN CHARLES J III TRUSTEE	577,822	LOT 18	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$159.35	\$44.56	377.6481	\$377.65
01-6N-29-0200-0019-0000	MACHEN HAROLD L & FAYE H	643,659	LOT 19	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$177.51	\$44.56	395.8047	\$395.80
01-6N-29-0200-0020-0000	COMEAU CHARLES R & SUZANNE G	440,488	LOT 20	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$121.48	\$44.56	339.7740	\$339.77
01-6N-29-0200-0021-0000	GEMUNDER JOEL F	1,065,494	LOT 21	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$293.84	\$44.56	512.1387	\$512.14
01-6N-29-0200-0022-0000	ROMAN PAUL M & TERRY C BLUM	592,647	LOT 22	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$163.44	\$44.56	381.7365	\$381.74
01-6N-29-0200-0023-0000	COTE MICHAEL R & PAUL N (TIC)	641,590	LOT 23	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$176.94	\$44.56	395.2341	\$395.23

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01-6N-29-0200-0024-0000	BEACHWALKER ROAD LLC	644,129	LOT 24	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$177.64	\$44.56	395.9343	\$395.93
01-6N-29-0200-0025-0000	GINN MICHAEL W & JEAN J	456,451	LOT 25	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$125.88	\$44.56	344.1762	\$344.18
01-6N-29-0200-0026-0000	RUBIN GARY M & JACQUELINE S	538,399	LOT 26	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$148.48	\$44.56	366.7759	\$366.78
01-6N-29-0200-0027-0000	EBERLE SANDRA	200,000	LOT 27	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$55.16	\$44.56	273.4519	\$273.45
01-6N-29-0200-0028-0000	GRIMM JAMES N & NOREEN E	752,423	LOT 28	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$207.50	\$44.56	425.7997	\$425.80
01-6N-29-0200-0029-0000	SEEGER DIANE K TRUSTEE	533,296	LOT 29	BEACH WALKER VLG PB 4/14	2	1	\$173.73	\$147.07	\$44.56	365.3686	\$365.37
01-6N-29-0200-0030-0000	CLARK CHRISTINE & H L SR	478,599	LOT 30	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$131.99	\$44.56	350.2842	\$350.28
01-6N-29-0200-0031-0000	LAPRIORE GERALD J & JANE A	670,667	LOTS 31 & 32	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$184.96	\$44.56	403.2530	\$403.25
01-6N-29-0200-0033-0000	MILLEN DONALD W & ELIZABETH W	200,000	LOT 33	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$55.16	\$44.56	273.4519	\$273.45
01-6N-29-0200-0034-0000	MILLEN DONALD W & ELIZABETH W	587,313	LOT 34	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$161.97	\$44.56	380.2655	\$380.27
01-6N-29-0200-0035-0000	CATES GENE H ESTATE	200,000	LOT 35 IN OR 128 PG 430	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$55.16	\$44.56	273.4519	\$273.45
01-6N-29-0200-0036-0000	KREBS CHRISTOPHER M	611,890	LOTS 36 & W1/2 OF LOT 37	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$168.75	\$44.56	387.0434	\$387.04
01-6N-29-0200-0037-0010	RINEHART MOLLY F	100,000	E1/2 OF LOT 37	BEACH WALKER VILLAGE PB4/14	2	1	\$173.73	\$27.58	\$44.56	245.8738	\$245.87
01-6N-29-0200-0038-0000	RINEHART MOLLY FORD TRUSTEE	561,300	LOT 38	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$154.80	\$44.56	373.0916	\$373.09
01-6N-29-0200-0039-0000	STEARNS FRANKLYN C & KATHLEEN	200,000	LOT 39	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$55.16	\$44.56	273.4519	\$273.45
01-6N-29-0200-0040-0000	CROWLEY JOHN J & K ABINA	566,162	LOT 40	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$156.14	\$44.56	374.4325	\$374.43
01-6N-29-0200-0041-0000	OSCAI LAWRENCE B & MONA H	200,000	LOT 41	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$55.16	\$44.56	273.4519	\$273.45
01-6N-29-0200-0042-0000	WORKMON CHARLES C	200,000	LOT 42	BEACH WALKER VILLAGE PG 4/1	2	1	\$173.73	\$55.16	\$44.56	273.4519	\$273.45
01-6N-29-0200-0043-0000	BEHREND SAMUEL IV	471,803	LOT 43	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$130.11	\$44.56	348.4100	\$348.41
01-6N-29-0200-0044-0000	GILSTRAP MICHAEL L & BRENDA N	476,189	LOT 44	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$131.32	\$44.56	349.6196	\$349.62
01-6N-29-0200-0045-0000	REAMY MORRIS R & ANN L	453,781	LOT 45	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$125.14	\$44.56	343.4399	\$343.44
01-6N-29-0200-0046-0000	WHEELER WILLIAM T JR & TAMELA	328,179	LOT 46	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$90.51	\$44.56	308.8013	\$308.80
01-6N-29-0200-0047-0000	PIERCE LAMAR & SARA C	371,795	LOT 47	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$102.53	\$44.56	320.8297	\$320.83
01-6N-29-0200-0048-0000	HUBERT BENJAMIN F & KATHY R	490,752	LOT 48	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$135.34	\$44.56	353.6358	\$353.64
01-6N-29-0200-0049-0000	DEAN DOUGLAS C & JOAN	644,160	LOTS 49 & 50	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$177.65	\$44.56	395.9428	\$395.94
01-6N-29-0200-0051-0000	BALDWIN CHARLES W &	379,593	LOT 51	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$104.68	\$44.56	322.9803	\$322.98
01-6N-29-0200-0052-0000	GRANT JOAN A TRUSTEE	366,449	LOT 52 IN OR 977/1316	PB 4/14	2	1	\$173.73	\$101.06	\$44.56	319.3554	\$319.36
01-6N-29-0200-0053-0000	SCHAEFER HADLEY P & MARY ELLEN	358,025	LOT 53	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$98.74	\$44.56	317.0322	\$317.03
01-6N-29-0200-0054-0000	SMITH DAVID W & JUDITH	888,501	LOTS 54 & 55	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$245.03	\$44.56	463.3274	\$463.33
01-6N-29-0200-0056-0000	JACOBSON ROBERT & SUSAN W	382,630	LOT 56	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$105.52	\$44.56	323.8178	\$323.82
01-6N-29-0200-0057-0000	HARDY JOHN R & ANNE B	494,252	LOT 57 & (ESMT IN OR 171/240)	BEACH WALKER VILLAGE PB 4/1	2	1	\$173.73	\$136.31	\$44.56	354.6010	\$354.60
01-6N-29-0200-0058-0000	KINTZEL LEE ANNE HOLDEN	578,447	LOTS 58 & 59	EX ESMT IN OR 171 PG 240	2	1	\$173.73	\$159.52	\$44.56	377.8204	\$377.82
01-6N-29-0200-0060-0000	SANDERS CURTIS R & DOROTHY E	529,560	LOT 60 OR 199 PG 523	PB 4/14	2	1	\$173.73	\$146.04	\$44.56	364.3383	\$364.34
01-6N-29-0201-0002-0000	TANNER WAYNE A & TERESSA M	140,000	LOT 2	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0201-0003-0000	MILANA PAUL F & SUSAN L	140,000	LOT 3	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0201-0004-0000	FEDORKO FREDERICK J &	391,804	LOT 4	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$108.05	\$44.56	326.3478	\$326.35
01-6N-29-0201-0006-0000	LAING BRIEN & LOIS G	745,877	LOTS 6 5 & 7	OR 789/491	2	1	\$173.73	\$205.70	\$44.56	423.9944	\$423.99
01-6N-29-0201-0008-0000	FERDON RANDALL B & BARBARA B	430,408	LOT 8	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$118.70	\$44.56	336.9941	\$336.99
01-6N-29-0201-0009-0000	STOKES JOHN L & DOROTHY B	533,909	LOT 9	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$147.24	\$44.56	365.5377	\$365.54
01-6N-29-0201-0010-0000	COMRIE REGINA & BRUCE TRUSTEES	361,446	LOT 10	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$99.68	\$44.56	317.9757	\$317.98

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01-6N-29-0201-0011-0000	BOSCO ENTERPRISES LLP	140,000	LOT 11	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0201-0012-0000	GROCE ROBERT & DONNA H	387,011	LOT 12	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$106.73	\$44.56	325.0260	\$325.03
01-6N-29-0201-0013-0000	BORUSOVIC STEPHEN J	508,255	LOT 13	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$140.17	\$44.56	358.4628	\$358.46
01-6N-29-0201-0014-0000	RIGDON ROSE WILLIAMS (50.02%)&	506,594	LOT 14	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$139.71	\$44.56	358.0047	\$358.00
01-6N-29-0201-0015-0000	SMITH TAVIT K &	189,000	LOT 15	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$52.12	\$44.56	270.4183	\$270.42
01-6N-29-0201-0016-0000	TRIBUZIO DOMINIQUE	189,000	LOT 16	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$52.12	\$44.56	270.4183	\$270.42
01-6N-29-0201-0017-0000	KOPPEL CHRISTIAN L & M CECILIA	736,502	LOT 17	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$203.11	\$44.56	421.4090	\$421.41
01-6N-29-0201-0018-0000	HAMMER DANIEL W & ANNE T	637,561	LOT 18 IN OR 1076/826	PB 4/25-27	2	1	\$173.73	\$175.83	\$44.56	394.1229	\$394.12
01-6N-29-0201-0019-0000	GREENBLUM JESSE & CATHERINE M	556,181	LOT 19	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$153.38	\$44.56	371.6799	\$371.68
01-6N-29-0201-0020-0000	SAKAI JAMES T	505,739	LOT 20	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$139.47	\$44.56	357.7689	\$357.77
01-6N-29-0201-0021-0000	LOMBARDI PAUL F	140,000	LOT 21 OR 151 PG 614	PB 4/25-27	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0201-0022-0000	DUFFUS ROBERT H & BARBARA F	489,722	LOT 22 IN OR 732 PG 1060	PB 4/25-27	2	1	\$173.73	\$135.06	\$44.56	353.3518	\$353.35
01-6N-29-0201-0023-0000	WYMAN MELINDA L & DENNIS G	445,205	LOT 23	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$122.78	\$44.56	341.0748	\$341.07
01-6N-29-0201-0024-0000	BRADDOCK THOMAS H & MARY J	140,000	LOT 24	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0201-0025-0000	LUEBKE DONALD V & PAULA J	519,632	LOT 25	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$143.30	\$44.56	361.6004	\$361.60
01-6N-29-0201-0026-0000	MCCARTHY PATRICK B & JANIS M	408,348	LOT 26	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$112.61	\$44.56	330.9103	\$330.91
01-6N-29-0201-0027-0000	PRICE ROY H & PATRICIA J	140,000	LOT 27	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0201-0028-0000	CRISP ALLISON R	453,745	LOT 28	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$125.13	\$44.56	343.4300	\$343.43
01-6N-29-0201-0029-0000	SALTMARSH ERNEST O &	125,000	LOT 29	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0201-0030-0000	SONPAL JANET K TRUSTEE	412,031	LOT 30	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$113.63	\$44.56	331.9261	\$331.93
01-6N-29-0201-0031-0000	RIGNEY DAVID O & ANDREA C	466,486	LOT 31	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$128.65	\$44.56	346.9437	\$346.94
01-6N-29-0201-0032-0000	PFALZER PATRICIA J	486,083	LOT 32	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$134.05	\$44.56	352.3482	\$352.35
01-6N-29-0201-0033-0000	MARMON ANTHONY C & JOY A	464,889	LOT 33	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$128.21	\$44.56	346.5033	\$346.50
01-6N-29-0201-0034-0000	MERLE PIERRE F V	438,847	LOT 34	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$121.03	\$44.56	339.3214	\$339.32
01-6N-29-0201-0035-0000	LARKIN JEAN TRUSTEE	414,611	LOT 35	BEACHWOOD VILLAGE 1 PB 4/25	2	1	\$173.73	\$114.34	\$44.56	332.6376	\$332.64
01-6N-29-0201-0036-0000	MATTEY GEORGE J & MYRTLE R	125,000	LOT 36	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0201-0037-0000	MATTEY GEORGE J & MYRTLE R	550,717	LOT 37 IN OR 642/1212	PB 4/25-27	2	1	\$173.73	\$151.88	\$44.56	370.1730	\$370.17
01-6N-29-0201-0038-0000	KARSKO JOYCE E	320,429	LOT 38	BEACHWOOD VILLAGE #1	2	1	\$173.73	\$88.37	\$44.56	306.6640	\$306.66
01-6N-29-0201-0039-0000	PHILIPP WILLIAM F & MARGERY	339,516	LOT 39	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$93.63	\$44.56	311.9278	\$311.93
01-6N-29-0201-0040-0000	SCHOELL RICHARD A & BARBARA A	418,653	LOT 40	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$115.46	\$44.56	333.7523	\$333.75
01-6N-29-0201-0041-0000	SMITH TAVIT K &	125,000	LOT 41	BEACHWOOD VILLAGE 1 PB 4/25	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0201-0042-0000	KURUC JOHN S & JOANN M	503,489	LOT 42	BEACHWOOD VILLAGE 1 PB 4/25	2	1	\$173.73	\$138.85	\$44.56	357.1484	\$357.15
01-6N-29-0201-0043-0000	GREGORY DAVID B & LINDA W	362,953	LOT 43	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$100.10	\$44.56	318.3913	\$318.39
01-6N-29-0201-0044-0000	GRAY RICHARD E & JEAN M	551,343	LOT 44	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$152.05	\$44.56	370.3457	\$370.35
01-6N-29-0201-0045-0000	THOMAS PEARLINE Y	479,227	LOT 45	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$132.16	\$44.56	350.4574	\$350.46
01-6N-29-0201-0046-0000	HARGREAVES PAUL J & SHIRLEY B	348,097	LOT 46	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$96.00	\$44.56	314.2943	\$314.29
01-6N-29-0201-0047-0000	CABANISS EDA H	393,253	LOT 47	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$108.45	\$44.56	326.7474	\$326.75
01-6N-29-0201-0048-0000	CABANISS EDA H	125,000	LOT 48	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0201-0049-0000	SCHULE ROBERT M TRUSTEE	503,837	LOT 49	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$138.95	\$44.56	357.2444	\$357.24
01-6N-29-0201-0050-0000	SMALL ALAN E & DOROTHY	342,287	LOT 50	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$94.40	\$44.56	312.6920	\$312.69

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-0201-0051-0000	SULLIVAN D DELORES	437,015	LOT 51	BEACHWOOD VILLAGE 1 PB 4/25	2	1	\$173.73	\$120.52	\$44.56	338.8162	\$338.82
01-6N-29-0201-0052-0000	SIMON JOSEPH ERIC MD &	567,272	LOT 52 IN OR 1027/556	PB 4/25-27	2	1	\$173.73	\$156.44	\$44.56	374.7386	\$374.74
01-6N-29-0201-0053-0000	JEWELL SANDRA E	125,000	LOT 53 IN OR 924/8	PB 4/25-27	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0201-0058-0000	GIRTON KARL R & FELECIA H	125,000	LOT 58	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0201-0059-0000	HEARD WILLIAM C & MARY KAY	254,207	LOT 59	BEACHWOOD VILLAGE 1 PB 4/25	2	1	\$173.73	\$70.11	\$44.56	288.4012	\$288.40
01-6N-29-0201-0060-0000	CROWLEY MARIANNE	596,506	LOT 60	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$164.51	\$44.56	382.8008	\$382.80
01-6N-29-0201-0061-0000	CROWLEY MARIANNE &	125,000	LOT 61	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0201-0066-0000	IRWIN WILLIAM R & PATRICIA H	405,977	LOT 66	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$111.96	\$44.56	330.2565	\$330.26
01-6N-29-0201-0068-0000	ANDERSON JANET H TRUSTEE	588,674	LOTS 68 & 67	BEACHWOOD VLGE # 1 PB 4/25-2	2	1	\$173.73	\$162.35	\$44.56	380.6408	\$380.64
01-6N-29-0201-0069-0000	PLATTE CURTIS JR (2/3%)TRSTEES	396,193	LOT 69	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$109.26	\$44.56	327.5582	\$327.56
01-6N-29-0201-0070-0000	FELKER RICHARD R	341,494	LOT 70	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$94.18	\$44.56	312.4733	\$312.47
01-6N-29-0201-0071-0000	HEIKKENAN JACQUELYN	583,178	LOTS 71 & 72	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$160.83	\$44.56	379.1251	\$379.13
01-6N-29-0201-0073-0000	FLAHIVE JOHN H & MARIANN G	340,772	LOT 73	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$93.98	\$44.56	312.2742	\$312.27
01-6N-29-0201-0074-0000	HILLES WILLIAM C & ELIZABETH S	156,250	LOT 74	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$43.09	\$44.56	261.3865	\$261.39
01-6N-29-0201-0075-0000	HILLES WILLIAM C & ELIZABETH S	441,172	LOT 75	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$121.67	\$44.56	339.9626	\$339.96
01-6N-29-0201-0076-0000	PADEN MARCUS W & HELEN R	360,015	LOT 76	BEACHWOOD VILLAGE #1 PB 4/2	2	1	\$173.73	\$99.29	\$44.56	317.5810	\$317.58
01-6N-29-0201-0077-0000	PIERCE JANICE C	710,688	LOTS 77 & 78	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$195.99	\$44.56	414.2900	\$414.29
01-6N-29-0201-0079-0000	MAILEY EDWARD J & ANN T	439,714	LOT 79 IN OR 809/1428	PB 4/25-27	2	1	\$173.73	\$121.26	\$44.56	339.5605	\$339.56
01-6N-29-0201-0080-0000	MILLS ANDREW C & LAURA L	373,279	LOT 80	BEACHWOOD VILLAGE 1 PB 4/25	2	1	\$173.73	\$102.94	\$44.56	321.2390	\$321.24
01-6N-29-0201-0081-0000	EDWARDS GLEN J & ROBIN B	520,417	LOT 81	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$143.52	\$44.56	361.8169	\$361.82
01-6N-29-0201-0082-0000	KIMMEL J STEPHEN & CAROL M	397,209	LOT 82	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$109.54	\$44.56	327.8384	\$327.84
01-6N-29-0201-0083-0000	SALTMARSH ERNEST O	156,250	LOT 83	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$43.09	\$44.56	261.3865	\$261.39
01-6N-29-0201-0084-0000	WHITE ELIZABETH G	363,201	LOT 84	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$100.16	\$44.56	318.4597	\$318.46
01-6N-29-0201-0085-0000	STRUNK R BRIAN & CAROLYN	390,271	LOT 85 IN OR 803/864	PB 4/25-27	2	1	\$173.73	\$107.63	\$44.56	325.9251	\$325.93
01-6N-29-0201-0086-0000	YATES WILLIAM M & PEGGY D	336,091	LOT 86	BEACHWOOD VILLAGE 1 PB 4/25	2	1	\$173.73	\$92.69	\$44.56	310.9832	\$310.98
01-6N-29-0201-0087-0000	SMITH RAYMOND W & VIRGINIA L	416,939	LOT 87	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$114.98	\$44.56	333.2796	\$333.28
01-6N-29-0201-0088-0000	ALEXANDER THOMAS P & S S	386,621	LOT 88 IN OR 152 PG 598	PB 4/25-27	2	1	\$173.73	\$106.62	\$44.56	324.9185	\$324.92
01-6N-29-0201-0089-0000	KELLY JOHN J & JACQUELINE T	125,000	LOT 89	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0201-0090-0000	DOUGHERTY THOMAS F	440,619	LOT 90	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$121.51	\$44.56	339.8101	\$339.81
01-6N-29-0201-0091-0000	ROCKE CHRISTOPHER J & KAREN M	259,110	LOT 91	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$71.46	\$44.56	289.7533	\$289.75
01-6N-29-0201-0092-0000	BALLENGEE JO M	396,512	LOT 92	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$109.35	\$44.56	327.6462	\$327.65
01-6N-29-0201-0093-0000	BALLENGEE JO M	125,000	LOT 93	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0201-0094-0000	JACKSON KAREN K	359,577	LOT 94	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$99.16	\$44.56	317.4602	\$317.46
01-6N-29-0201-0095-0000	MOORE ROGER D & EDITH D	350,844	LOT 95	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$96.76	\$44.56	315.0518	\$315.05
01-6N-29-0201-0096-0000	PORTER WILLIAM A & KATHLEEN G	310,638	LOT 96	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$85.67	\$44.56	303.9638	\$303.96
01-6N-29-0201-0097-0000	WAGES THOMAS A & BARBARA W	425,868	LOT 97	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$117.45	\$44.56	335.7420	\$335.74
01-6N-29-0201-0098-0000	NORTON GEORGE & PATRICIA	125,000	LOT 98 IN OR 151 PG 554	PB 4/25-27	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0201-0099-0000	MCNAMARA ROBERT F & KARIN E	286,121	LOT 99	BEACHWOOD VILLAGE 1 PB 4/25	2	1	\$173.73	\$78.91	\$44.56	297.2025	\$297.20
01-6N-29-0201-0100-0000	SALTMARSH ERNEST O	137,500	LOT 100	BEACHWOOD VILLAGE UNIT 1	2	1	\$173.73	\$37.92	\$44.56	256.2156	\$256.22
01-6N-29-0202-0101-0000	SALTMARSH ERNEST O	396,745	LOT 101	BEACHWOOD VILLAGE 2 PB 4/35	2	1	\$173.73	\$109.41	\$44.56	327.7105	\$327.71

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-0202-0102-0000	CLUCAS GEORGE	140,000	LOT 102	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0103-0000	CLUCAS GEORGE L & MARIA G	399,602	LOT 103	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$110.20	\$44.56	328.4984	\$328.50
01-6N-29-0202-0104-0000	CROWLEY CATHLEEN G & JOHN P	427,400	LOT 104	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$117.87	\$44.56	336.1645	\$336.16
01-6N-29-0202-0105-0000	OWEN VALLA I TRUSTEE (1/2%) &	498,665	LOT 105	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$137.52	\$44.56	355.8181	\$355.82
01-6N-29-0202-0106-0000	VULCANO WILLARD M & MARY ANNE	565,754	LOT 106	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$156.02	\$44.56	374.3199	\$374.32
01-6N-29-0202-0107-0000	KAILEY JEAN S TRUSTEE	369,737	LOT 107	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$101.97	\$44.56	320.2622	\$320.26
01-6N-29-0202-0108-0000	MILLER JEAN C	140,000	LOT 108	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0109-0000	DAVIDHEISER RICHARD & BARBARA	357,930	LOT 109	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$98.71	\$44.56	317.0060	\$317.01
01-6N-29-0202-0110-0000	FRANK WILLIAM P & JEAN O	496,166	LOT 110	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$136.83	\$44.56	355.1289	\$355.13
01-6N-29-0202-0111-0000	FLYNN PAULA M	449,490	LOT 111	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$123.96	\$44.56	342.2565	\$342.26
01-6N-29-0202-0112-0000	MOSTELLER RICHARD G	140,000	LOT 112	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0113-0000	MOSTELLER RICHARD G	140,000	LOT 113	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0114-0000	MOSTELLER RICHARD G	630,133	LOT 114	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$173.78	\$44.56	392.0744	\$392.07
01-6N-29-0202-0115-0000	POWERS JOHN F & CHARLENE	387,744	LOT 115	BEACHWOOD VILLAGE 2 PB 4/35	2	1	\$173.73	\$106.93	\$44.56	325.2282	\$325.23
01-6N-29-0202-0116-0000	SCHMUNK VIRGINIA	140,000	LOT 116 OR 169/79	PB 4/35-36	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0117-0000	ROTATORI JEFFREY J & ANN H	140,000	LOT 117 IN OR 998/620	PB 4 PG 35-36	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0118-0000	WEST DONNA P	400,641	LOT 118	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$110.49	\$44.56	328.7849	\$328.78
01-6N-29-0202-0119-0000	DAVIDHEISER RICHARD &	498,060	LOT 119 & 120	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$137.36	\$44.56	355.6512	\$355.65
01-6N-29-0202-0121-0000	ARMELLINO RICHARD A & JEAN I &	140,000	LOT 121	IN OR 669/1385 & PT OR 812/167	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0122-0000	MILLER JEAN COMBS TRUSTEE	352,469	LOT 122	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$97.20	\$44.56	315.5000	\$315.50
01-6N-29-0202-0123-0000	LEE GILBERT W SR	140,000	LOT 123	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0124-0000	GARWOOD THOMAS C JR & BARBARA	447,735	LOT 124	BEACHWOOD VILLAGE #2	2	1	\$173.73	\$123.48	\$44.56	341.7725	\$341.77
01-6N-29-0202-0125-0000	CURRAN JOHN P & JEANNE	461,641	LOT 125	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$127.31	\$44.56	345.6075	\$345.61
01-6N-29-0202-0126-0000	MONROE ROLAND JR & E TRUSTEES	395,606	LOT 126	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$109.10	\$44.56	327.3963	\$327.40
01-6N-29-0202-0127-0000	LONG ROBERT A & ELIZABETH R	431,143	LOT 127	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$118.90	\$44.56	337.1968	\$337.20
01-6N-29-0202-0128-0000	CLEVELAND JOHN M & ELLEN B	450,427	LOT 128	BEACHWOOD VILLAGE 2 PB 4/35	2	1	\$173.73	\$124.22	\$44.56	342.5149	\$342.51
01-6N-29-0202-0129-0000	BROWN ROBERT & JANE TRUSTEES	493,645	LOT 129 IN OR 967/572	PB 4 PG 35-36	2	1	\$173.73	\$136.14	\$44.56	354.4336	\$354.43
01-6N-29-0202-0130-0000	DONOVAN DORAN W F	464,533	LOT 130	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$128.11	\$44.56	346.4051	\$346.41
01-6N-29-0202-0131-0000	WALLACE MARIANNE C & ANDREW L	140,000	LOT 131	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0132-0000	WALLACE MARIANNE C & ANDREW L	140,000	LOT 132	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0133-0000	PANELLA CHARLES N & PATSY L	1,650,296	LOTS 133 134 & 135	BEACHWOOD VILLAGE 2 PB 4/35	2	1	\$173.73	\$455.12	\$44.56	673.4160	\$673.42
01-6N-29-0202-0136-0000	ROBB DAVID & ADELAIDE (1/3) &	567,175	LOT 136	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$156.42	\$44.56	374.7118	\$374.71
01-6N-29-0202-0137-0000	CIPRIANO MICHAEL & JOAN	530,811	LOT 137	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$146.39	\$44.56	364.6833	\$364.68
01-6N-29-0202-0138-0000	WRIGHT MARTHA C TRUST &	524,632	LOT 138	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$144.68	\$44.56	362.9793	\$362.98
01-6N-29-0202-0139-0000	BRYANT NORMAN F & JANIS C	444,353	LOT 139	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$122.54	\$44.56	340.8398	\$340.84
01-6N-29-0202-0140-0000	PILLANS CHARLES P III & JUDITH	542,181	LOT 140	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$149.52	\$44.56	367.8190	\$367.82
01-6N-29-0202-0141-0000	MOSTELLER RICHARD G TRUSTEE	140,000	LOT 141	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$38.61	\$44.56	256.9051	\$256.91
01-6N-29-0202-0142-0000	CARDINALE LINDA M	327,597	LOT 142	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$90.35	\$44.56	308.6408	\$308.64
01-6N-29-0202-0143-0000	KAMMAN GERALD J	331,157	LOT 143	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$91.33	\$44.56	309.6225	\$309.62
01-6N-29-0202-0144-0000	RILEY BARBARA L/E	323,501	LOT 144	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$89.22	\$44.56	307.5112	\$307.51

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-0202-0145-0000	EHLERS ELAINE B	280,334	LOT 145	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$77.31	\$44.56	295.6065	\$295.61
01-6N-29-0202-0146-0000	WRIGHT LOUIS J	403,201	LOT 146	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$111.20	\$44.56	329.4909	\$329.49
01-6N-29-0202-0147-0000	BISSON JAMES H III & SUSAN W	389,607	LOT 147	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$107.45	\$44.56	325.7419	\$325.74
01-6N-29-0202-0148-0000	COMFORT JEFFREY & SUSAN (2/3)&	348,057	LOT 148	BEACHWOOD VLG #2 PB 4/35 & 3	2	1	\$173.73	\$95.99	\$44.56	314.2832	\$314.28
01-6N-29-0202-0149-0000	LITTLE S MICHAEL & RENEE S	360,135	LOT 149	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$99.32	\$44.56	317.6141	\$317.61
01-6N-29-0202-0150-0000	SOMERVILLE RONALD G &	390,120	LOT 150	BEACHWOOD VILLAGE UNIT 2	2	1	\$173.73	\$107.59	\$44.56	325.8834	\$325.88
01-6N-29-0203-0001-0000	BURNS R THOMAS & ANN M	300,038	LOT 1	BEACHWOOD VILLAGE #3 PB 6/7	2	1	\$173.73	\$82.74	\$44.56	301.0405	\$301.04
01-6N-29-0203-0002-0000	MANNING MARYANN S	75,000	LOT 2	BEACHWOOD VILLAGE #3 PB 6/7	2	1	\$173.73	\$20.68	\$44.56	238.9793	\$238.98
01-6N-29-0203-0003-0000	HOLLAND JAMES J & CATHERINE A	75,000	LOT 3	BEACHWOOD VILLAGE #3 PB 6/7	2	1	\$173.73	\$20.68	\$44.56	238.9793	\$238.98
01-6N-29-0203-0004-0000	ALEXANDRE MANUEL J & KATHLEEN	75,000	LOT 4	BEACHWOOD VILLAGE #3 PB 6/7	2	1	\$173.73	\$20.68	\$44.56	238.9793	\$238.98
01-6N-29-0850-0001-0000	CONNOLLY JOHN W JR & ANNE L	519,048	LOTS 1 & 2 EX N5.7' OF LOT 2	EX ESMT OR 1291/1503	2	1	\$173.73	\$143.14	\$44.56	361.4393	\$361.44
01-6N-29-0850-0003-0000	STEGALL RODNEY B & PATRICIA G	399,040	PT OF LOT 3 & N5/7 FT OF LOT 2	HERON OAKS PB 5/328	2	1	\$173.73	\$110.05	\$44.56	328.3434	\$328.34
01-6N-29-0850-0004-0000	FRENCH PETER	348,993	LOT 4 & PT LOT 3	HERON OAKS PB 5/328	2	1	\$173.73	\$96.25	\$44.56	314.5414	\$314.54
01-6N-29-0850-0005-0000	TROXELL D CHASE & CAROL	426,551	LOT 5 IN OR 1163/1269		2	1	\$173.73	\$117.63	\$44.56	335.9304	\$335.93
01-6N-29-0850-0006-0000	PRINCE RENTAL & LEASING	180,035	LOT 6 IN OR 986/1313		2	1	\$173.73	\$49.65	\$44.56	267.9460	\$267.95
01-6N-29-0850-0007-0000	SCHROEDER DENNIS A & SHERRY L	371,425	LOT 7 IN OR 874/655		2	1	\$173.73	\$102.43	\$44.56	320.7277	\$320.73
01-6N-29-0850-0008-0000	JENNINGS WILLIAM N & JEANNE C	495,848	LOT 8 IN OR 937/1231	509 ALTAGATE RD	2	1	\$173.73	\$136.75	\$44.56	355.0412	\$355.04
01-6N-29-0850-0009-0000	REECE MARTYN C & DALE S	526,011	LOT 9 IN OR 1079/620		2	1	\$173.73	\$145.06	\$44.56	363.3596	\$363.36
01-6N-29-0850-0010-0000	PODSAKOFF PHILIP M &	513,174	LOT 10	HERON OAKS PB 5/328	2	1	\$173.73	\$141.52	\$44.56	359.8194	\$359.82
01-6N-29-0850-0011-0000	SMITH DONALD G & KATHLEEN M	374,083	LOT 11	HERON OAKS PB 5/328	2	1	\$173.73	\$103.16	\$44.56	321.4607	\$321.46
01-6N-29-0850-0012-0000	STOCKER JAMES & ANNETTE TRSTES	484,287	LOTS 12 & 13 (EX S-1)	OR 1026/1642 & 1646	2	1	\$173.73	\$133.56	\$44.56	351.8529	\$351.85
01-6N-29-0850-0014-0000	BORNHAUSER THOMAS A	465,353	LOT 14	HERON OAKS #2 PB 6/10 & 11	2	1	\$173.73	\$128.34	\$44.56	346.6312	\$346.63
01-6N-29-0850-0015-0000	MOSER WILLIAM S & ANN E	497,815	LOT 15 IN OR 883/715		2	1	\$173.73	\$137.29	\$44.56	355.5836	\$355.58
01-6N-29-0850-0016-0000	BOCHNOWSKI DAVID & ANN	612,857	LOT 16	HERON OAKS #2 PB 6/10 & 11	2	1	\$173.73	\$169.01	\$44.56	387.3101	\$387.31
01-6N-29-0850-0017-0000	MILLER RICHARD L & JACKIE B	546,174	LOT 17 IN OR 880/1951		2	1	\$173.73	\$150.62	\$44.56	368.9201	\$368.92
01-6N-29-0850-0018-0000	GENTLES SAMUEL T SR & DIANA L	521,714	LOT 18 EX S-1	HERON OAKS #2 PB 6/10 & 11	2	1	\$173.73	\$143.88	\$44.56	362.1745	\$362.17
01-6N-29-0850-0019-0000	STAHL SUSAN W TRUSTEE	511,534	LOT 19	HERON OAKS #2 PB 6/10 & 11	2	1	\$173.73	\$141.07	\$44.56	359.3671	\$359.37
01-6N-29-0850-0020-0000	MACLEOD BARBARA B TRUSTEE	125,000	LOT 20	HERON OAKS #2 PB 6/10 & 11	2	1	\$173.73	\$34.47	\$44.56	252.7683	\$252.77
01-6N-29-0850-0021-0000	MACLEOD BARBARA B TRUSTEE	428,839	LOT 21	HERON OAKS #2 PB 6/10 & 11	2	1	\$173.73	\$118.27	\$44.56	336.5614	\$336.56
01-6N-29-0850-0022-0000	ELLIS ROBERT & BARBARA	521,137	LOT 22	HERON OAKS #2 PB 6/10 & 11	2	1	\$173.73	\$143.72	\$44.56	362.0154	\$362.02
01-6N-29-0850-0023-0000	RADNEY LISTON E JR & MATIE M	445,653	LOT 23 IN OR 825/528		2	1	\$173.73	\$122.90	\$44.56	341.1984	\$341.20
01-6N-29-0850-0024-0000	PLOSSER CHARLES I & JANET S	508,081	LOT 24	HERON OAKS #2 PB 6/10 & 11	2	1	\$173.73	\$140.12	\$44.56	358.4148	\$358.41
01-6N-29-0850-0025-0000	KIMBROUGH W H JR	466,713	LOT 25	HERON OAKS #2 PB 6/10 & 11	2	1	\$173.73	\$128.71	\$44.56	347.0063	\$347.01
01-6N-29-0850-0026-0000	BRADY TERRY	525,842	LOT 26	HERON OAKS #2 PB 6/10-11	2	1	\$173.73	\$145.02	\$44.56	363.3130	\$363.31
01-6N-29-0850-0027-0000	GREENFIELD REALTY &	519,366	LOT 27	HERON OAKS #2 PB 6/10-11	2	1	\$173.73	\$143.23	\$44.56	361.5270	\$361.53
01-6N-29-150C-0011-0000	GANT DONALD R	935,000	LOT 11	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$257.86	\$44.56	476.1510	\$476.15
01-6N-29-150C-0012-0000	PRN LLC	935,000	LOT 12	ESMT OR 920/1526	2	1	\$173.73	\$257.86	\$44.56	476.1510	\$476.15
01-6N-29-150C-0013-0000	HONIG LAWRENCE E & LISA C	660,000	LOT 13	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$182.02	\$44.56	400.3112	\$400.31
01-6N-29-150C-0014-0000	HILLIER COLSON H JR & PATRICIA	1,626,115	LOT 14 IN OR 891/1406		2	1	\$173.73	\$448.45	\$44.56	666.7474	\$666.75
01-6N-29-150C-0015-0000	ARNOLD DEVON D	495,000	LOT 15 IN OR 856/1006		2	1	\$173.73	\$136.51	\$44.56	354.8073	\$354.81

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01-6N-29-150C-0016-0000	SHEFFIELD GEORGE SR & BARBARA	495,000	LOT 16	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$136.51	\$44.56	354.8073	\$354.81
01-6N-29-150C-0017-0000	BLAIR HOLDINGS LLC	495,000	LOT 17	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$136.51	\$44.56	354.8073	\$354.81
01-6N-29-150C-0018-0000	MCKAY ALBERT W JR & SALLY R	500,500	LOT 18 IN OR 916/1230		2	1	\$173.73	\$138.03	\$44.56	356.3241	\$356.32
01-6N-29-150C-0019-0000	WALSH E STEPHEN & SUSAN B	1,409,644	LOT 19	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$388.75	\$44.56	607.0488	\$607.05
01-6N-29-150C-0020-0000	O'NEILL DEAN & SUSANNE	522,500	LOT 20	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$144.10	\$44.56	362.3913	\$362.39
01-6N-29-150C-0021-0000	ROESLE JOHN A & JOYCE A	522,500	LOT 21	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$144.10	\$44.56	362.3913	\$362.39
01-6N-29-150C-0022-0000	GABRIEL ERIC M & KRISTINA A	522,500	LOT 22	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$144.10	\$44.56	362.3913	\$362.39
01-6N-29-150C-0023-0000	WILLIAMS JAMES E & NANCY TRSTS	1,077,938	LOT 23 IN OR 866 PG 72		2	1	\$173.73	\$297.27	\$44.56	515.5706	\$515.57
01-6N-29-150C-0024-0000	KELLY PETER P JR & JOYCE	522,500	LOT 24 IN OR 891/133		2	1	\$173.73	\$144.10	\$44.56	362.3913	\$362.39
01-6N-29-150C-0025-0000	PARFENCHUCK THOMAS A	522,500	LOT 25 IN OR 1176/269		2	1	\$173.73	\$144.10	\$44.56	362.3913	\$362.39
01-6N-29-150C-0026-0000	NAPOLES J GEORGE & LAWAYNE D	522,500	LOT 26 IN OR 1007/894		2	1	\$173.73	\$144.10	\$44.56	362.3913	\$362.39
01-6N-29-150C-0027-0000	SALTMARSH ERNIE &	522,500	LOT 27	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$144.10	\$44.56	362.3913	\$362.39
01-6N-29-150C-0028-0000	HERNANDEZ SANDRA & JOSE (TIC)	522,500	LOT 28 IN OR 884/1778		2	1	\$173.73	\$144.10	\$44.56	362.3913	\$362.39
01-6N-29-150C-0029-0000	ORTON RAY & FRANCES	522,500	LOT 29	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$144.10	\$44.56	362.3913	\$362.39
01-6N-29-150C-0030-0000	GLASER GARY A & JUDITH A	1,694,223	LOT 30 IN OR 869 PG 493		2	1	\$173.73	\$467.23	\$44.56	685.5303	\$685.53
01-6N-29-150C-0031-0000	WELDON NORMAN R & CAROL J	1,396,216	LOT 31	OCEAN CLUB DRIVE PB 6/107-11	2	1	\$173.73	\$385.05	\$44.56	603.3456	\$603.35
01-6N-29-150C-0032-0000	JOHNSON SCOTT C & PATRICIA M	1,405,374	LOT 32 IN OR 917/1316		2	1	\$173.73	\$387.58	\$44.56	605.8712	\$605.87
01-6N-29-150C-0033-0000	LEACH NEIL E & GLORIAN	1,273,402	LOT 33 IN OR 899/1445		2	1	\$173.73	\$351.18	\$44.56	569.4758	\$569.48
01-6N-29-V160-2001-0000	BILLINGS JOHN S TRUSTEE	275,000	VILLA UNIT #2001	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2002-0000	DANIEL WILLIAM C & JANICE	275,000	VILLA UNIT #2002	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2003-0000	GALVIN PATRICK J & LEANNE V	275,000	VILLA UNIT #2003	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2004-0000	DUCCILLI HARRY JR & THELMA	275,000	VILLA UNIT #2004	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2005-0000	BLOOD JOY BISHOP	335,000	VILLA UNIT #2005	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2006-0000	KIRKENDALL JOHN N & CAROLYN A	335,000	VILLA UNIT 2006	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2007-0000	VARNER HAROLD B & JOAN H	335,000	VILLA UNIT #2007	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2008-0000	MCGEE VIRGINIA C	335,000	VILLA UNIT #2008	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2009-0000	KAULFUSS CHARLES T & MARY P	335,000	VILLA UNIT #2009	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2010-0000	ASHMORE SIDNEY III & JENNIFER	335,000	VILLA UNIT #2010	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2011-0000	SUTTLEHAN LINDA	255,000	VILLA UNIT #2011	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2012-0000	LYNCH TRAVIS T & DOROTHEA J	255,000	VILLA UNIT #2012	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2013-0000	PIERCE BENJAMIN III & PHYLLIS	255,000	VILLA UNIT 2013	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2014-0000	LOLE CHRISTOPHER W	255,000	VILLA UNIT 2014	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2015-0000	SABA MARKUS & LYNNETTE G	255,000	VILLA UNIT 2015	BEACHWOOD WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2016-0000	PAULY MARGUERITE S	255,000	VILLA UNIT #2016	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2017-0000	FOX EDWARD J & ELIZABETH M	250,000	VILLA UNIT #2017	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2018-0000	GILLUM WILLARD & RUTH C	250,000	VILLA UNIT #2018	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2019-0000	BREAK EDWARD MICHAEL PIERCE	250,000	VILLA UNIT #2019	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2020-0000	SCHMIDT MICHAEL C & LISA T	250,000	VILLA UNIT 2020	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2021-0000	PAULY MARGUERITE S	250,000	VILLA UNIT #2021	BEACHWOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2022-0000	WITT RONALD DEAN & VALERIE J	210,000	VILLA UNIT #2022	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21

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01-6N-29-V160-2023-0000	SUMNER STEVE T & GRETCHEN E	210,000	VILLA UNIT 2023	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2024-0000	CARROUX PETRA	210,000	VILLA UNIT #2024	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2025-0000	JAKOB DAVID A & CHERYL M &	210,000	VILLA UNIT #2025	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2026-0000	JETER JAMES M & DANIEL B	210,000	VILLA UNIT #2026	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2027-0000	PINKSTON WILLIAM E & PAMELA C	210,000	VILLA UNIT #2027	BEECH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2028-0000	OWEN PATRICIA T	210,000	VILLA UNIT #2028	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2029-0000	LIPUMA PETER & MARIE	205,000	VILLA UNIT #2029	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2030-0000	CAMPBELL JAMES F & BETHANN &	205,000	VILLA UNIT #2030	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2031-0000	WEINSTEIN ANDREW JAY &	205,000	VILLA UNIT 2031	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2032-0000	WILLIAMS KEITH L & MARY R	205,000	VILLA UNIT #2032	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2033-0000	SCHULZE WILLIAM	205,000	VILLA UNIT #2033	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2034-0000	MACY JAMES A & LORETTA A	205,000	VILLA UNIT #2034	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2035-0000	SMITH DAVID G & KATRINA F	335,000	VILLA UNIT #2035	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2036-0000	TYLER STEVEN J & LAURA L A	335,000	VILLA UNIT 2036	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2037-0000	SCHOONOVER KEVIN G & TERESA L	335,000	VILLA UNIT #2037	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2038-0000	ALEXANDER LEIGH & KATHLEEN S	335,000	VILLA UNIT #2038	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2039-0000	MCFADDEN MARY M TRUSTEE	335,000	VILLA UNIT #2039	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2040-0000	RIDGWAY THEODORE SR & LOIS	335,000	VILLA UNIT 2040	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2041-0000	GRAVEN TIMOTHY M & LINDA B	335,000	VILLA UNIT #2041	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2042-0000	THOMPSON DAVISON W & ADELAIDE	335,000	VILLA UNIT 2042	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2043-0000	KARLOVEC LUCIEN B JR & SANDRA	335,000	VILLA UNIT #2043	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2044-0000	ROOT JEAN M	335,000	VILLA UNIT #2044	BEACH WOOD VILLAS	2	1	\$173.73	\$92.39	\$44.56	310.6824	\$310.68
01-6N-29-V160-2045-0000	FOLTZ SCOTT A & LESLEY W	300,000	VILLA UNIT 2045	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2046-0000	RICCARDI LOUIS A & KATIANNE G	300,000	VILLA UNIT #2046	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2047-0000	JANTZEN SALLY & NELSON TRSTEE	300,000	VILLA UNIT #2047	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2048-0000	PASSERO GARY W	300,000	VILLA UNIT #2048	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2049-0000	HEIDER JEANETTE D	300,000	VILLA UNIT #2049	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2050-0000	BALDWIN FLETCHER N JR & N T	300,000	VILLA UNIT #2050	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2051-0000	ABSHIER STEPHEN & HEATHER T	300,000	VILLA UNIT #2051	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2052-0000	MATHE GERALD E & JILL M	300,000	VILLA UNIT #2052	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2053-0000	SCHOOLMAN GLORIA TRUSTEE	300,000	VILLA UNIT #2053	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2054-0000	HUFFAKER LENORA & ROBERT	300,000	VILLA UNIT #2054	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2055-0000	GRUBE PAUL G & MIMI G &	300,000	VILLA UNIT #2055	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2056-0000	BOGHOSSIAN BERGE	300,000	VILLA UNIT #2056	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2057-0000	YATES GEORGE & EILEEN M	300,000	VILLA UNIT #2057	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2058-0000	BEACHWOOD ASSOCIATION LLC	300,000	VILLA UNIT #2058	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2059-0000	RHODES ROBERT M & REA L	255,000	VILLA UNIT #2059	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2060-0000	HOLZENDORF KING & KEVIN J	255,000	VILLA UNIT #2060	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2061-0000	MOORE RICHARD E	255,000	VILLA UNIT #2061	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2062-0000	FOGG GLENICE D TRUSTEE	255,000	VILLA UNIT 2062	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62

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01-6N-29-V160-2063-0000	SPENCER W THOMAS & PATRICIA R	255,000	VILLA UNIT #2063	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2064-0000	HEFFERNAN MICHAEL R JR	255,000	VILLA UNIT #2064	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2065-0000	PRICE DEBORAH L	250,000	VILLA UNIT #2065	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2066-0000	HENDRICKS MARY GLYNN &	250,000	VILLA UNIT #2066	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2067-0000	JONES CHARLES W	250,000	VILLA UNIT #2067	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2068-0000	MARMELSTEIN JOEL L & MARIA C	250,000	VILLA UNIT #2068	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2069-0000	KHAN WASEEM	250,000	VILLA UNIT 2069	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2070-0000	HENSLEY JOHN F	250,000	VILLAS UNIT #2070	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2071-0000	BANKSTON MARY LESLIE	210,000	VILLA UNIT 2071	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2072-0000	NIPPER GERALD W & PATRICIA H	210,000	VILLA UNIT #2072	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2073-0000	DEAS STEPHEN L & CYNTHIA G	210,000	VILLA UNIT #2073	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2074-0000	THE WHITING LIMITED	210,000	VILLA UNIT #2074	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2075-0000	WADE JIM R	210,000	VILLA UNIT #2075	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2076-0000	GORRY SHARON W & PETER E	210,000	VILLA UNIT 2076	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2077-0000	WILSON JOSEPH S & ANN J	205,000	VILLA UNIT #2077	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2078-0000	REGULA FRANK J & LORRAINE	205,000	VILLA UNIT 2078	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2079-0000	MCCULLOUGH KENNETH R	205,000	VILLA UNIT 2079	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2080-0000	WIENER LEO & VIRGINIA H	205,000	VILLA UNIT #2080	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2081-0000	DRENNEN THOMAS E &	205,000	VILLA UNIT #2081	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2082-0000	SCHADE LORETTA K TRUSTEE	205,000	VILLA UNIT 2082	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2083-0000	ANDERSON HERBERT H & SUSAN C	275,000	VILLA UNIT #2083	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2084-0000	GOODRICH JACOB A & MARTHA	275,000	VILLA UNIT #2084	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2085-0000	LELLI ALEX J JR & JANET S	275,000	VILLA UNIT #2085	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2086-0000	FOX STEPHEN D &	275,000	VILLA UNIT #2086	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2087-0000	CARLSON RUDOLPH E	300,000	VILLA UNIT 2087	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2088-0000	RICHARDSON SPURGEON II & MARY	300,000	VILLA UNIT 2088	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2089-0000	MACLURE JANET W	300,000	VILLA UNIT 2089	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2090-0000	KENNY MICHAEL & BARBARA J	300,000	VILLA UNIT 2090	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2091-0000	ARGO WILLIAM V JR & LAYLE W	300,000	VILLA UNIT 2091	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2092-0000	WINGARD JOSEPH T & MARY GAILE	300,000	VILLA UNIT 2092	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2093-0000	ASH JERRY R & PATTI D	300,000	VILLA UNIT 2093	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2094-0000	MALONE THOMAS J & PAT	300,000	VILLA UNIT 2094	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2095-0000	ARMSTRONG C W JR & GAYE N	300,000	VILLA UNIT 2095	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2096-0000	PERRY JOHN R JR & STEPHANIE	300,000	VILLA UNIT 2096	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2097-0000	HAYDEN PATRICIA Q TRUSTEE	300,000	VILLA UNIT 2097	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2098-0000	MADDOX MATTHEW T & ALEXANDRA C	300,000	VILLA UNIT 2098	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2099-0000	BERNHARDT DAVID A & CAROL E	300,000	VILLA UNIT 2099	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2100-0000	PRISM REALTY & DEVELOPMENT LLC	300,000	VILLA UNIT 2100	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2101-0000	DANIEL JAMES & DEVONNE S	300,000	VILLA UNIT 2101	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03
01-6N-29-V160-2102-0000	CARROLL MICHAEL J & SANDRA L &	300,000	VILLA UNIT 2102	BEACH WOOD VILLAS	2	1	\$173.73	\$82.73	\$44.56	301.0300	\$301.03

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V160-2103-0000	SIMS LOUISE B	255,000	VILLA UNIT 2103	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2104-0000	STANDISH WELLES A II & SUZANNE	255,000	VILLA UNIT 2104	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2105-0000	BYRNES THOMAS A & MARY C	255,000	VILLA UNIT 2105	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2106-0000	BENTLEY FRANCES F	255,000	VILLA UNIT 2106	BEACH WOOD VILLAS	2	1	\$173.73	\$70.32	\$44.56	288.6199	\$288.62
01-6N-29-V160-2107-0000	HODGE SUZETTE B	250,000	VILLA UNIT 2107	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2108-0000	CHOI BYONG-DU &CHRISTINA TRSTE	250,000	VILLA UNIT 2108	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2109-0000	JARDINE WALTER B &	250,000	VILLA UNIT 2109	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2110-0000	POST KENT & LYNN	250,000	VILLA UNIT 2110	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2111-0000	NUSSMAN MARC M & MAUREEN I	250,000	VILLA UNIT 2111	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2112-0000	VALZ FRED M JR & MARY F	250,000	VILLA UNIT 2112	BEACH WOOD VILLAS	2	1	\$173.73	\$68.95	\$44.56	287.2410	\$287.24
01-6N-29-V160-2113-0000	ARMSTRONG CHARLES W JR	210,000	VILLA UNIT 2113	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2114-0000	MC GEE THOMAS S & JULIANNE F	210,000	VILLA UNIT 2114	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2115-0000	CONGELLO ANGELO C SR & SUZANNE	210,000	VILLA UNIT 2115	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2116-0000	DIMMICA LAURA L	210,000	VILLA UNIT 2116	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2117-0000	STEWART VIRGINIA M TRUSTEE	210,000	VILLA UNIT 2117	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2118-0000	BRYANT KENNETH G FAMILY	210,000	VILLA UNIT 2118	BEACH WOOD VILLAS	2	1	\$173.73	\$57.91	\$44.56	276.2097	\$276.21
01-6N-29-V160-2119-0000	DAHLGREN BRUCE W & ALLISON W	205,000	VILLA UNIT 2119	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2120-0000	PULLEN JEFFREY L & PAULA R	205,000	VILLA UNIT 2120	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2121-0000	MCBRIDE GERALD & E (JTROS) &	205,000	VILLA UNIT 2121	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2122-0000	MARTIN DONALD O & SHIRLEY H	205,000	VILLA UNIT 2122	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2123-0000	DIAMONTI MICHAEL C & NANCY L	205,000	VILLA UNIT 2123	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2124-0000	SCHUCHMAN JOHN C & MARIE T	205,000	VILLA UNIT 2124	BEACH WOOD VILLAS	2	1	\$173.73	\$56.54	\$44.56	274.8308	\$274.83
01-6N-29-V160-2125-0000	EVANS ROBERT E & SUSAN S	275,000	VILLA UNIT 2125	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2126-0000	SHEA JEFFREY T & KAY D	275,000	VILLA UNIT 2126	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2127-0000	HEFFERNAN MICHAEL R	275,000	VILLA UNIT 2127	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2128-0000	DELLAGATTA JAMES J & DOROTHY E	275,000	VILLA UNIT 2128	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2129-0000	KING RALPH W & ROBIN E	275,000	VILLA UNIT 2129	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2130-0000	HEMMINGER ELENA M	275,000	VILLA UNIT 2130	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2131-0000	NOVICK DORIS A & SCOTT A &	275,000	VILLA UNIT 2131	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2132-0000	NERENBERG BETTY D	275,000	VILLA UNIT 2132	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2133-0000	MCFADDEN DORIS J TRUST	275,000	VILLA UNIT 2133	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2134-0000	CROCKER JULIE S	275,000	VILLA UNIT 2134	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2135-0000	SMITH D JAMES & LAURA &	275,000	VILLA UNIT 2135	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V160-2136-0000	BREEN CAMILLE A	275,000	VILLA UNIT 2136	BEACH WOOD VILLAS	2	1	\$173.73	\$75.84	\$44.56	294.1355	\$294.14
01-6N-29-V28A-2201-0000	SWAIN CLIFFORD H & REBECCA C	365,000	UNIT 2201	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2202-0000	HOMER EDWARD J & TAMARA K	365,000	UNIT 2202	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2203-0000	FLUKER JAMES D JR & DOROTHY I	365,000	UNIT 2203	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2204-0000	HAMPTON MARJORIE B TRUSTEE	365,000	UNIT 2204	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2205-0000	HINDS BETTY T	365,000	UNIT 2205	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2206-0000	PERRIER DONALD & DIANNE	330,000	UNIT 2206 IN OR 840/252	OR 477/63-210	2	1	\$173.73	\$91.01	\$44.56	309.3035	\$309.30

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V28A-2207-0000	CALLAN VICKI P	330,000	UNIT 2207	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$91.01	\$44.56	309.3035	\$309.30
01-6N-29-V28A-2208-0000	AHEARN MARTHA ANNE	365,000	UNIT 2208	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2209-0000	REECE MARTYN C & DALE S	365,000	UNIT 2209	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2210-0000	BLUESTEIN DAVID H	365,000	UNIT 2210	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2211-0000	AL-JARBOA KATHY & ABDULLA S	365,000	UNIT 2211	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2212-0000	MITCHELL ARNOLD M & JEAN	365,000	UNIT 2212	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2213-0000	HOEPPNER ROBERT G & JEANNE R	365,000	UNIT 2213	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2214-0000	MERMER JOHN S & JOANNE H	365,000	UNIT 2214	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2215-0000	DE TARNOWSKY GEORGE & JEAN F	360,000	UNIT 2215	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$99.28	\$44.56	317.5769	\$317.58
01-6N-29-V28A-2216-0000	BUNDY ANNE E	360,000	UNIT 2216	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$99.28	\$44.56	317.5769	\$317.58
01-6N-29-V28A-2217-0000	OSMOND ROBERT H III & CYNTHIA	365,000	UNIT 2217	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2218-0000	LATIMER BEVERLY L TRUSTEE	365,000	UNIT 2218	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2219-0000	CURRIE JANICE J	365,000	UNIT 2219	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28A-2220-0000	LEEERN ROBERT D	360,000	UNIT 2220	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$99.28	\$44.56	317.5769	\$317.58
01-6N-29-V28A-2221-0000	FOX J C TRTE&TIAA-CREF TRT CO	360,000	UNIT 2221	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$99.28	\$44.56	317.5769	\$317.58
01-6N-29-V28A-2222-0000	SHIRCLIFF CAROL R	365,000	UNIT 2222	LINKSIDE VILLAS A OR 422/355 &	2	1	\$173.73	\$100.66	\$44.56	318.9558	\$318.96
01-6N-29-V28B-0003-0000	AMELIA ISLAND COMPANY	248,000	PHASE 3 & 3-1	IN OR 507/1247	2	1	\$173.73	\$68.39	\$44.56	286.6894	\$286.69
01-6N-29-V28B-0003-0020	AMELIA TENNIS VILLAS	600,000	PHASE 3-2	COURTSIDE VILLAGE OR 434/589	2	3	\$521.19	\$165.47	\$133.69	820.3558	\$820.36
01-6N-29-V28B-2301-0000	FREEMAN MARC & LOUISE TRUSTEES	260,000	UNIT 2301	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2302-0000	GLASS MANAGEMENT SERVICES INC	260,000	UNIT 2302	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2305-0000	KAYE STEPHEN F & SUSAN G	260,000	UNIT 2305	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2306-0000	FOWLER JOHN M &	260,000	UNIT 2306	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2309-0000	BUDD JAMES L & HOLLI S	260,000	UNIT 2309	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2310-0000	PENNINGTON DAVID M & PATRICIA	260,000	UNIT 2310	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2313-0000	CROWE MARY JANE	260,000	UNIT 2313	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2314-0000	SERIF GEORGE S & LOUISE	260,000	UNIT 2314	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2317-0000	REYNOLDS BRODERICK & TERESA &	260,000	UNIT 2317	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2318-0000	CONLON BARBARA D TRUSTEE	260,000	UNIT 2318	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2321-0000	VAN LAHR JONATHAN &	260,000	UNIT 2321	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2322-0000	MENDEZ WILDREDO &	260,000	UNIT 2322	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2325-0000	SOKOLOWSKI PAUL A & JACKIE	260,000	UNIT 2325	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2326-0000	BILLINGS CHERYL S	260,000	UNIT 2326	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2329-0000	STEFINA SHERRY L TRUSTEE	260,000	UNIT 2329	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2330-0000	GRANT DOUGLAS A & SUSAN	260,000	UNIT 2330	COURTSIDE VILLAGE OR 434/589	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2333-0000	OSSI RICHARD & CAROL	260,000	UNIT 2333	COURTSIDE VILLAGE #2 OR482/7	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2334-0000	BLYTHE MICHAEL E & BETH ANN	260,000	UNIT 2334	COURTSIDE VILLAGE #2 OR482/7	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2337-0000	MARRA JOHN M	260,000	UNIT 2337 IN OR 1197/1799		2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2338-0000	SCHLEGEL LAILY & DAVID	260,000	UNIT 2338 IN OR 1140/568		2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2341-0000	STEVENSON SCOTT & MARY (99%) &	260,000	UNIT 2341	COURTSIDE VILLAGE #2 OR482/7	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2342-0000	BALDWIN MICHAEL H & JANICE C	260,000	UNIT 2342	COURTSIDE VILLAGE #2 OR482/7	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00

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01-6N-29-V28B-2345-0000	EISELE WILLIAM D & HELEN H	260,000	UNIT 2345	COURTSIDE VILLAGE #2 OR482/7	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2346-0000	MCADOO JOHN H & NANCY TRUSTEES	260,000	UNIT 2346	COURTSIDE VILLAGE #2 OR482/7	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2349-0000	BLACK DORWIN C III & LYNN C &	260,000	UNIT 2349	COURTSIDE VILLAGE #2	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2350-0000	OTINGER SAM J	260,000	UNIT 2350	COURTSIDE VILLAGE #2 OR482/7	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2353-0000	FARNY PAUL O & FRAUKE	260,000	UNIT 2353	COURTSIDE VILLAGE #2 OR482/7	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2354-0000	JINNAH RIYAZ & SARAH	260,000	UNIT 2354	COURTSIDE VILLAGE #2	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2357-0000	PERNO LOUIS A	260,000	UNIT 2357	COURTSIDE VILLAGE #2 OR482/7	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2358-0000	FERRIELL A WILLIAM & ANN C	260,000	UNIT 2358	COURTSIDE VILLAGE #2 OR482/7	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2361-0000	SUGGS RICHARD C	260,000	UNIT 2361	COURTSIDE VILLAGE #2	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V28B-2362-0000	OLIVER GRAEME D & TERRI L	260,000	UNIT 2362	COURTSIDE VILLAGE #2	2	1	\$173.73	\$71.70	\$44.56	289.9988	\$290.00
01-6N-29-V290-1201-0000	LYONS JESSE M & BONNIE E	225,000	VILLA 1201 IN OR 556/484	OR 147/577	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1202-0000	ROBERTS STEVEN J	225,000	VILLA 1202	LAGOON VILLA CONDOMINIUM	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1203-0000	MCDONALD DENISE	225,000	VILLA 1203 IN OR 834/781	OR 147/577	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1204-0000	FLEMING JUDITH BELL	225,000	VILLA 1204	LAGOON VILLA CONDO OR 147/5	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1205-0000	CHAMBERLIN WILLIAM F & JEANNE	225,000	VILLA 1205	LAGOON VILLA CONDOMINIUM	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1206-0000	JUERGENSMEYER JULIAN &	225,000	VILLA 1206	LAGOON VILLA CONDO OR 147/5	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1207-0000	REDMON THOMAS E R &	225,000	VILLA 1207	LAGOON VILLA CONDO OR 147/5	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1208-0000	KAUER DONALD F & SUSAN W	225,000	VILLA 1208	LAGOON VILLAS OR 147/577	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1209-0000	BREEN FLORENCE L JR	225,000	VILLA 1209	LAGOON VILLAS CONDO OR 147	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1210-0000	WILSON JANE TUPPER	225,000	VILLA 1210	LAGOON VILLA CONDOMINIUM	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1211-0000	DOAN SUE	225,000	VILLA 1211	LAGOON VILLA CONDO OR 147/5	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1212-0000	FETHERSTON JAMES H & SHERRI C	225,000	VILLA 1212	LAGOON VILLAS CONDO OR 147	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1213-0000	HALL DENNIS A & LINDA E	225,000	VILLA 1213	LAGOON VILLA CONDOMINIUM	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1214-0000	EWING KATHERINE C TRUSTEE	225,000	VILLA 1214	LAGOON VILLA OR 147/577	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1215-0000	HABIB PHILIP &	225,000	VILLA 1215	LAGOON VILLA CONDO OR 147/5	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1216-0000	HALL ELIZABETH M &	225,000	VILLA 1216	LAGOON VILLA CONDOMINIUM	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V290-1217-0000	SMYTHE EDWARD B & NANCY R	225,000	VILLA 1217	LAGOON VILLA CONDO OR 147/5	2	1	\$173.73	\$62.05	\$44.56	280.3465	\$280.35
01-6N-29-V530-2401-0000	FULTON SANDRA H	415,000	UNIT 2401	LINKSIDE VILLAS B OR 562/297	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2402-0000	JONES MORGAN R	415,000	UNIT 2402	LINKSIDE VILLAS B OR 562/297	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2403-0000	HURLEY JEANNE G LIVING TRUST	415,000	UNIT 2403	LINKSIDE VILLAS B OR 562/297	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2404-0000	CARLSON KURT L	415,000	UNIT 2404 IN OR 588/664		2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2405-0000	HOWARD JAMES A & ANN R	415,000	UNIT 2405 IN OR 795/583		2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2406-0000	EAKIN MARY ELIZABETH	415,000	UNIT 2406	LINKSIDE VILLAS B OR 562/297	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2407-0000	DUFFIELD RANDY L & KATY S	415,000	UNIT 2407	LINKSIDE VILLAS B OR 562/297	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2408-0000	RICHMAN MERLE W &	415,000	UNIT 2408	LINKSIDE VILLAS B OR 613/941	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2409-0000	MANN DONALD L	415,000	UNIT 2409	LINKSIDE VILLAS B OR 613/941	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2410-0000	SMITH ROBERT C & WENDY	415,000	UNIT 2410	LINKSIDE VILLAS B OR 613/941	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2411-0000	HOMAN EUGENE M & DORIS L	415,000	UNIT 2411	LINKSIDE VILLAS B OR 613/941	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2412-0000	COEN HELEN D & ROBERT TRUSTEES	415,000	UNIT 2412	LINKSIDE VILLAS B OR 613/941	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2413-0000	PUCKETT JOHN P JR & WINIFRED	415,000	UNIT 2413	LINKSIDE VILLA B OR 613/941	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74

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01-6N-29-V530-2414-0000	NICHOLSON GEORGE R	415,000	UNIT 2414	LINKSIDE VILLAS B OR 613/941	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
01-6N-29-V530-2415-0000	HERD J ROBERT & SALLY O	415,000	UNIT 2415	LINKSIDE VILLA B OR 613/941	2	1	\$173.73	\$114.45	\$44.56	332.7448	\$332.74
02-6N-29-DCLO-0001-0000	ABOOD FREDERICK J JR & THERESA	431,624	LOT 1	LITTLE DUNES PHASE 3 PB 6/56	2	1	\$173.73	\$119.03	\$44.56	337.3294	\$337.33
02-6N-29-DCLO-0002-0000	TAYLOR JANET I TRUSTEE	430,682	LOT 2	LITTLE DUNES PHASE #2 PB 5/36	2	1	\$173.73	\$118.77	\$44.56	337.0696	\$337.07
02-6N-29-DCLO-0003-0000	STEEL TECHNOLOGIES INC	436,960	LOT 3	LITTLE DUNES PHASE 3 PB 6/56	2	1	\$173.73	\$120.51	\$44.56	338.8010	\$338.80
02-6N-29-DCLO-0004-0000	GAVRON RUSSELL JR & SHARON	431,723	LOT 4	LITTLE DUNES PHASE #2 PB 5/36	2	1	\$173.73	\$119.06	\$44.56	337.3567	\$337.36
02-6N-29-DCLO-0005-0000	JAPOWICZ LEONARD & EVA	438,990	LOT 5 IN OR 960/1452		2	1	\$173.73	\$121.07	\$44.56	339.3608	\$339.36
02-6N-29-DCLO-0006-0000	COLEN LIJANA R TRUSTEE	434,888	LOT 6	LITTLE DUNES PHASE #2 PB 5/36	2	1	\$173.73	\$119.93	\$44.56	338.2296	\$338.23
02-6N-29-DCLO-0007-0000	MALLORY LEWIS B & ANNE S	437,113	LOT 7 IN OR 821/1620		2	1	\$173.73	\$120.55	\$44.56	338.8432	\$338.84
02-6N-29-DCLO-0008-0000	ROBBINS KENNETH M & CLAIRE M	421,703	LOT 8	LITTLE DUNES PHASE #2 PB 5/36	2	1	\$173.73	\$116.30	\$44.56	334.5934	\$334.59
02-6N-29-DCLO-0009-0000	DAVIS JOSEPH R & MICHELE G	490,796	LOT 9	LITTLE DUNES #4 PB 6/146	2	1	\$173.73	\$135.35	\$44.56	353.6479	\$353.65
02-6N-29-DCLO-0011-0000	GREEN A CHRISTIAN	460,525	LOT 11	LITTLE DUNES #4 PB 6/146	2	1	\$173.73	\$127.00	\$44.56	345.2998	\$345.30
02-6N-29-DCLO-0013-0000	BURN STANLEY B & LYNN M	463,593	LOT 13 IN OR 951/1333		2	1	\$173.73	\$127.85	\$44.56	346.1459	\$346.15
02-6N-29-DCLO-0015-0000	CLEARY JOSEPH S & LAURIE C	462,171	LOT 15 IN OR 954/1404		2	1	\$173.73	\$127.46	\$44.56	345.7537	\$345.75
02-6N-29-DCLO-0017-0000	MILHOUS CHRISTOPHER & JESSICA	464,080	LOT 17 IN OR 957/998		2	1	\$173.73	\$127.98	\$44.56	346.2802	\$346.28
02-6N-29-DCLO-0019-0000	HANKS ROBERT P & MARY LYNN	462,172	LOT 19 IN OR 924/194		2	1	\$173.73	\$127.46	\$44.56	345.7540	\$345.75
02-6N-29-DCLO-0021-0000	BUHLER H DIANE & JERRY D	467,194	LOT 21	LITTLE DUNES PHASE #2 PB 5/36	2	1	\$173.73	\$128.84	\$44.56	347.1390	\$347.14
02-6N-29-DCLO-0023-0000	SANDERS LARRY S & BONNIE E	456,253	LOT 23	LITTLE DUNES PHASE #2 PB 5/36	2	1	\$173.73	\$125.83	\$44.56	344.1216	\$344.12
02-6N-29-DCLO-0025-0000	BUCHER KIM L & CONCETTA	460,331	LOT 25	LITTLE DUNES PB 5/340	2	1	\$173.73	\$126.95	\$44.56	345.2463	\$345.25
02-6N-29-DCLO-0027-0000	KURUC JOHN S & JOANN M	462,434	LOT 27	LITTLE DUNES PB 5/340	2	1	\$173.73	\$127.53	\$44.56	345.8262	\$345.83
02-6N-29-DCLO-0029-0000	WARNELL WILLIAM D JR	456,104	LOT 29	LITTLE DUNES PB 5/340	2	1	\$173.73	\$125.78	\$44.56	344.0805	\$344.08
02-6N-29-DCLO-0031-0000	MANHEIM MICHAEL J & MARGERY B	459,651	LOT 31	LITTLE DUNES PB 5/340	2	1	\$173.73	\$126.76	\$44.56	345.0587	\$345.06
02-6N-29-DCLO-0033-0000	ROUNSAVILLE NANCY	468,948	LOT 33	LITTLE DUNES PB 5 PG 340	2	1	\$173.73	\$129.33	\$44.56	347.6227	\$347.62
02-6N-29-DCLO-0035-0000	COHEN BARRY M SR &	458,020	LOT 35 IN OR 904/1964		2	1	\$173.73	\$126.31	\$44.56	344.6089	\$344.61
02-6N-29-DCLO-0037-0000	BLACKMON CHARLES B	512,706	LOT 37	LITTLE DUNES PHASE 5 PB 6/205	2	1	\$173.73	\$141.39	\$44.56	359.6903	\$359.69
02-6N-29-DCLO-0039-0000	BILLINGTON STUART S & NANCY	515,316	LOT 39	LITTLE DUNES PHASE 5 PB 6/205	2	1	\$173.73	\$142.11	\$44.56	360.4101	\$360.41
02-6N-29-DCLO-0041-0000	BOUTS LARRY D	468,444	LOT 41	LITTLE DUNES PHASE 5 PB 6/205	2	1	\$173.73	\$129.19	\$44.56	347.4837	\$347.48
02-6N-29-DCLO-0043-0000	DAVIS WINGFIELD AUSTIN JR	469,747	LOT 43 IN OR 1026/931		2	1	\$173.73	\$129.55	\$44.56	347.8430	\$347.84
02-6N-29-DCLO-0045-0000	WERNER PETER &	483,895	LOT 45	LITTLE DUNES PHASE 5 PB 6/205	2	1	\$173.73	\$133.45	\$44.56	351.7448	\$351.74
02-6N-29-DCLO-0047-0000	CLARK THOMAS B & MAREA G	473,558	LOT 47 IN OR 968/676		2	1	\$173.73	\$130.60	\$44.56	348.8940	\$348.89
02-6N-29-DCLO-0049-0000	PRICE ROBERT W & BRENDA K	414,964	LOT 49	LITTLE DUNES PB 5/340	2	1	\$173.73	\$114.44	\$44.56	332.7349	\$332.73
02-6N-29-DCLO-0051-0000	RION GWENDLYN M & WILLIAM D	417,006	LOT 51	LITTLE DUNES PB 5/340	2	1	\$173.73	\$115.00	\$44.56	333.2981	\$333.30
01-6N-29-0300-0001-0000	HEAD MARGARET & MICHAEL GARBER	604,056	TRACT 1	CEDAR POINT	3	1	\$173.73	\$99.18	\$36.09	309.0014	\$309.00
01-6N-29-0300-0002-0000	LANSKY ZENA TRUSTEE	140,000	TRACT 2	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0003-0000	CANAL EUGENE JR & ELIZABETH	300,000	TRACT 3	CEDAR POINT	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-0300-0004-0000	HALL EDWIN L & ALLYSON D	522,896	LOT 4 IN OR 1025/1466	SEA MARSH VILLAGE UNIT 2	3	1	\$173.73	\$85.85	\$36.09	295.6760	\$295.68
01-6N-29-0300-0005-0000	MITCHELL CHRISTOPHER & BARBARA	300,000	TRACT 5	CEDAR POINT	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-0300-0006-0000	SHEEHAN CHARLES M	300,000	LOT 6	CEDAR POINT	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-0300-0007-0000	NOTAR JOHN J & MARTHA Y	442,475	LOT 7	CEDAR POINT	3	1	\$173.73	\$72.65	\$36.09	282.4720	\$282.47
01-6N-29-0300-0008-0000	HEALY EDWARD L & TERI I	614,171	LOT 8	CEDAR POINT	3	1	\$173.73	\$100.84	\$36.09	310.6621	\$310.66

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-0300-0009-0000	SNELLING ROLLINS C SR TRUST	343,320	LOT 9 CEDAR POINT	SEA MARSH VILLAGE UNIT 2	3	1	\$173.73	\$56.37	\$36.09	266.1922	\$266.19
01-6N-29-0300-0010-0000	MULLEN THOMAS G JR & HELEN E	395,742	LOT 10	CEDAR POINT	3	1	\$173.73	\$64.98	\$36.09	274.7991	\$274.80
01-6N-29-0300-0011-0000	GARNER VERNON E & REGINA R	364,625	LOT 11	CEDAR POINT	3	1	\$173.73	\$59.87	\$36.09	269.6901	\$269.69
01-6N-29-0300-0012-0000	LEGGIO ANTHONY J & SHIRLEY J	519,891	LOT 12 OR 513/722	SEA MARSH VLG UNIT 2 PB 4/16	3	1	\$173.73	\$85.36	\$36.09	295.1826	\$295.18
01-6N-29-0300-0013-0000	CRAWFORD TOM H	140,000	LOT 13 CEDAR POINT	PB 4/16	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0014-0000	PARDUE DANIEL G	404,188	TRACT 14	CEDAR POINT	3	1	\$173.73	\$66.36	\$36.09	276.1858	\$276.19
01-6N-29-0300-0015-0000	BEAN MASON J & MARILYN L	140,000	TRACT 15	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0016-0000	MINNIE TREVOR W & CHRISTINA L	468,007	LOT 16	CEDAR POINT	3	1	\$173.73	\$76.84	\$36.09	286.6640	\$286.66
01-6N-29-0300-0017-0000	PETERSEN WALTER A & NANCY J	469,041	TRACT 17	CEDAR POINT	3	1	\$173.73	\$77.01	\$36.09	286.8338	\$286.83
01-6N-29-0300-0018-0000	LANE KEITH H & CINDI F	458,063	TRACT 18	CEDAR POINT	3	1	\$173.73	\$75.21	\$36.09	285.0314	\$285.03
01-6N-29-0300-0019-0000	PRICE DEBORAH L	140,000	TRACT 19	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0020-0000	SCHRODER EDWARD A & ANTOINETTE	348,607	TRACT 20	CEDAR POINT	3	1	\$173.73	\$57.24	\$36.09	267.0602	\$267.06
01-6N-29-0300-0021-0000	PODVIA ROBERT F & KRISTAN D	140,000	TRACT 21	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0022-0000	SOMERVILLE RONALD G	140,000	TRACT 22	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0023-0000	SOMERVILLE RONALD G	140,000	TRACT 23 CEDAR POINT	SEA MARSH VILLAGE UNIT 2	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0024-0000	BROOKE VIRGINIA P	479,244	TRACT 24	CEDAR POINT	3	1	\$173.73	\$78.69	\$36.09	288.5090	\$288.51
01-6N-29-0300-0025-0000	BLANCHARD WILLYNE TRUSTEE	140,000	TRACT 25	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0026-0000	EVANS ROBERT G TRUSTEE &	405,400	TRACT 26	CEDAR POINT	3	1	\$173.73	\$66.56	\$36.09	276.3848	\$276.38
01-6N-29-0300-0027-0000	JOHNSON JULIA HALL	501,944	TRACT 27	CEDAR POINT	3	1	\$173.73	\$82.41	\$36.09	292.2360	\$292.24
01-6N-29-0300-0028-0000	LUNDBORG ROGER & PEARL TRSTEEES	468,633	TRACT 28	CEDAR POINT	3	1	\$173.73	\$76.94	\$36.09	286.7668	\$286.77
01-6N-29-0300-0029-0000	THOMPSON MICHAEL D & BRENDA L	161,000	TRACT 29	CEDAR POINT	3	1	\$173.73	\$26.43	\$36.09	236.2578	\$236.26
01-6N-29-0300-0030-0000	SCOTT ROBERT N & DARLENE D	438,556	TRACT 30	CEDAR POINT	3	1	\$173.73	\$72.00	\$36.09	281.8286	\$281.83
01-6N-29-0300-0031-0000	ADAIR REALTY INVESTMENTS LLC	140,000	TRACT 31	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0032-0000	COPELAND EDWARD M III TRUSTEE	140,000	TRACT 32	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0033-0000	FRIEND ANNE FARR & ALEXANDER G	537,198	TRACT 33	CEDAR POINT	3	1	\$173.73	\$88.20	\$36.09	298.0242	\$298.02
01-6N-29-0300-0034-0000	OLAUSEN JAMES F & JANE K	140,000	TRACT 34 CEDAR POINT	SEA MARSH VILLAGE UNIT 2	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0035-0000	DAHL MARY ANN	402,363	TRACT 35	CEDAR POINT	3	1	\$173.73	\$66.06	\$36.09	275.8862	\$275.89
01-6N-29-0300-0036-0000	DOYLE GEORGIA A	410,410	TRACT 36	CEDAR POINT	3	1	\$173.73	\$67.38	\$36.09	277.2074	\$277.21
01-6N-29-0300-0037-0000	BURNSON MICHAEL & JANET M	474,642	TRACT 37	CEDAR POINT	3	1	\$173.73	\$77.93	\$36.09	287.7534	\$287.75
01-6N-29-0300-0038-0000	HARRIS JOE & ADAIR B	140,000	TRACT 38	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0039-0000	CUNNINGHAM WILLIAM C & THERESA	485,792	TRACT 39	CEDAR POINT	3	1	\$173.73	\$79.76	\$36.09	289.5841	\$289.58
01-6N-29-0300-0040-0000	MACK WILLIAM D & LISA A	140,000	TRACT 40	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0041-0000	KREGER JAMES & JUNE TRUSTEES	351,145	TRACT 41	CEDAR POINT	3	1	\$173.73	\$57.65	\$36.09	267.4769	\$267.48
01-6N-29-0300-0042-0000	BOYCE CHRISTOPHER & CARMEN	360,081	TRACT 42	CEDAR POINT	3	1	\$173.73	\$59.12	\$36.09	268.9441	\$268.94
01-6N-29-0300-0043-0000	WALKER MARILYN D & JOHN G	140,000	TRACT 43	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0044-0000	KETTUNEN WILLIAM J & KAREN K	140,000	TRACT 44	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0045-0000	MILLER ARTHUR C & GWENDOLYN	356,687	TRACT 45	CEDAR POINT	3	1	\$173.73	\$58.56	\$36.09	268.3868	\$268.39
01-6N-29-0300-0046-0000	COTTLE STANLEY H & DEBRA L	537,566	TRACT 46	CEDAR POINT	3	1	\$173.73	\$88.26	\$36.09	298.0846	\$298.08
01-6N-29-0300-0047-0000	PELLINO FRANCIS M & ELIZABETH	393,088	TRACT 47	CEDAR POINT	3	1	\$173.73	\$64.54	\$36.09	274.3634	\$274.36
01-6N-29-0300-0048-0000	PRINCE JESSE J & DOROTHY B	529,878	TRACT 48	CEDAR POINT	3	1	\$173.73	\$87.00	\$36.09	296.8224	\$296.82

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01-6N-29-0300-0049-0000	CLOWER & PHILLIPS LLC	351,671	TRACT 49	CEDAR POINT	3	1	\$173.73	\$57.74	\$36.09	267.5633	\$267.56
01-6N-29-0300-0050-0000	WALKER RONALD O & MIRIAM I	495,272	TRACT 50	CEDAR POINT	3	1	\$173.73	\$81.32	\$36.09	291.1406	\$291.14
01-6N-29-0300-0051-0000	CARRILLO PETER & CAROL G	373,551	TRACT 51	CEDAR POINT	3	1	\$173.73	\$61.33	\$36.09	271.1557	\$271.16
01-6N-29-0300-0052-0000	HEIDER JEANETTE D	140,000	TRACT 52	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0053-0000	HEIDER JEANETTE D	140,000	TRACT 53 CEDAR POINT	SEA MARSH VILLAGE UNIT 2	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0054-0000	HUGHES ELIZABETH R &	350,766	TRACT 54	CEDAR POINT	3	1	\$173.73	\$57.59	\$36.09	267.4147	\$267.41
01-6N-29-0300-0055-0000	MCISAAC GEORGE S & MARY O	452,262	TRACT 55	CEDAR POINT	3	1	\$173.73	\$74.26	\$36.09	284.0789	\$284.08
01-6N-29-0300-0056-0000	HEINRICH V JEAN LIVING TRUST	435,496	TRACT 56	CEDAR POINT	3	1	\$173.73	\$71.50	\$36.09	281.3262	\$281.33
01-6N-29-0300-0057-0000	GINGRICH WILLIAM G & JOANN	140,000	TRACT 57	CEDAR POINT	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-0300-0058-0000	GINGRICH WILLIAM G & JOANN	442,314	TRACT 58	CEDAR POINT	3	1	\$173.73	\$72.62	\$36.09	282.4456	\$282.45
01-6N-29-0300-0059-0000	CONRAD DONALD W & MARGARET W	565,627	TRACT 59	CEDAR POINT	3	1	\$173.73	\$92.87	\$36.09	302.6919	\$302.69
01-6N-29-0300-0060-0000	DEVRIES JOHN O IV & HEATHER P	617,981	TRACT 60	CEDAR POINT SEA MARSH VLG U	3	1	\$173.73	\$101.46	\$36.09	311.2877	\$311.29
01-6N-29-0300-0061-0000	SIMMONS VANN E	853,890	TRACT 61	CEDAR POINT SEA MARSH VLG	3	1	\$173.73	\$140.20	\$36.09	350.0206	\$350.02
01-6N-29-0300-0062-0000	BAKER PATRICIA C & LAWRENCE R	515,057	TRACT 62	CEDAR POINT	3	1	\$173.73	\$84.57	\$36.09	294.3890	\$294.39
01-6N-29-0300-0063-0000	MEADER JOHN D	300,000	TRACT 63	CEDAR POINT	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-0300-0064-0000	SIMMONS LOU J	586,002	TRACT 64	CEDAR POINT	3	1	\$173.73	\$96.21	\$36.09	306.0371	\$306.04
01-6N-29-0300-0065-0000	RINEY J DONALD & MARY A	608,256	TRACT 65	CEDAR POINT	3	1	\$173.73	\$99.87	\$36.09	309.6909	\$309.69
01-6N-29-0300-0066-0000	NEWTON-JOHNSTON DOROTHY TRSTEE	563,593	TRACT 66	CEDAR POINT	3	1	\$173.73	\$92.53	\$36.09	302.3579	\$302.36
01-6N-29-0300-0067-0000	KETTEL KARL	667,592	TRACT 67	CEDAR POINT	3	1	\$173.73	\$109.61	\$36.09	319.4331	\$319.43
01-6N-29-0300-0068-0000	DUBOSE JAMES R III & PATRICIA	569,231	TRACT 68	CEDAR POINT	3	1	\$173.73	\$93.46	\$36.09	303.2836	\$303.28
01-6N-29-0300-0069-0000	ROWE THOMAS D & SHARON M	583,280	TRACT 69	CEDAR POINT	3	1	\$173.73	\$95.77	\$36.09	305.5902	\$305.59
01-6N-29-0300-0070-0000	JESSER BENN & BARBARA &	551,741	TRACT 70	CEDAR POINT	3	1	\$173.73	\$90.59	\$36.09	300.4120	\$300.41
01-6N-29-0300-0071-0000	MCALLISTER WM A JR & CAROL D	641,774	TRACT 71	CEDAR POINT	3	1	\$173.73	\$105.37	\$36.09	315.1941	\$315.19
01-6N-29-030A-0001-0000	HAMLING JAMES L	933,962	LOT 1	CEDAR POINT SUB PB 4/103	3	1	\$173.73	\$153.34	\$36.09	363.1673	\$363.17
01-6N-29-030A-0002-0000	RIEKE BLAINE E & LINDA D	933,455	LOT 2	CEDAR POINT SUB PB 4/103	3	1	\$173.73	\$153.26	\$36.09	363.0841	\$363.08
01-6N-29-030A-0003-0000	HAAS THOMAS & JULIANNE (JTROS)	709,185	LOT 3	CEDAR POINT SUB PB 4/103	3	1	\$173.73	\$116.44	\$36.09	326.2621	\$326.26
01-6N-29-030A-0004-0000	KENNARD JOANNA M	644,165	LOT 4	CEDAR POINT SUB 4/103	3	1	\$173.73	\$105.76	\$36.09	315.5867	\$315.59
01-6N-29-030A-0005-0000	BERGER GERALD I TRUST	779,185	LOT 5	CEDAR POINT SUB PB 4/103	3	1	\$173.73	\$127.93	\$36.09	337.7551	\$337.76
01-6N-29-030A-0006-0000	BRANCH JANICE A	400,000	LOT 6	CEDAR POINT SUB PB 4/103	3	1	\$173.73	\$65.67	\$36.09	275.4982	\$275.50
01-6N-29-030A-0007-0000	BRANCH JANICE A	950,366	LOT 7	CEDAR POINT SUB 4/103	3	1	\$173.73	\$156.04	\$36.09	365.8606	\$365.86
01-6N-29-030A-0008-0000	PITLER RICHARD K & JEANNE I	808,369	LOT 8	CEDAR POINT SUB PB 4/103	3	1	\$173.73	\$132.72	\$36.09	342.5467	\$342.55
01-6N-29-030A-0009-0000	STANLEY DAVID G & R LESLIE	751,144	LOT 9	CEDAR POINT SUB PB 4/103	3	1	\$173.73	\$123.33	\$36.09	333.1512	\$333.15
01-6N-29-030A-0010-0000	CROWLEY JAMES M & BEVERLY A	469,403	LOT 10	CEDAR POINT SUB PB 4/103	3	1	\$173.73	\$77.07	\$36.09	286.8932	\$286.89
01-6N-29-030B-0011-0000	SIEBERT DOROTHY L TRUSTEE	1,000,015	LOT 11	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$164.19	\$36.09	374.0123	\$374.01
01-6N-29-030B-0012-0000	FERNLUND KARL R & SUSAN D	991,419	LOT 12	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$162.78	\$36.09	372.6009	\$372.60
01-6N-29-030B-0013-0000	SANDS JAMES U & ANNE B	955,544	LOT 13	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$156.89	\$36.09	366.7108	\$366.71
01-6N-29-030B-0014-0000	KLOSTERMAN ALBERT L & LYNNE M	846,589	LOT 14	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$139.00	\$36.09	348.8219	\$348.82
01-6N-29-030B-0015-0000	KAUFMAN LEON & ILLENE	879,505	LOT 15	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$144.40	\$36.09	354.2262	\$354.23
01-6N-29-030B-0016-0000	STAFFORD ROY L & WENDY L	1,177,982	LOT 16	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$193.41	\$36.09	403.2320	\$403.23
01-6N-29-030B-0017-0000	BUSCAINO VICTOR L JR & MYRA	575,000	LOT 17	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$94.41	\$36.09	304.2308	\$304.23

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-030B-0018-0000	BLAKE JEFFREY W & JULIE K	1,054,295	LOT 18	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$173.10	\$36.09	382.9243	\$382.92
01-6N-29-030B-0019-0000	YELK CYRIL A & DORA J	566,259	LOT 19	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$92.97	\$36.09	302.7956	\$302.80
01-6N-29-030B-0020-0000	LECKER JOHN F & LORI A	587,115	LOT 20	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$96.40	\$36.09	306.2199	\$306.22
01-6N-29-030B-0021-0000	BURGE RICHARD D & PATRICIA D	522,543	LOT 21	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$85.79	\$36.09	295.6181	\$295.62
01-6N-29-030B-0022-0000	LANIER LAKOTA R	660,338	LOT 22	CEDAR POINT UNIT 2 PB 4/107	3	1	\$173.73	\$108.42	\$36.09	318.2421	\$318.24
01-6N-29-0820-0001-0000	WOODWORTH SALLY COLEMAN TRUSTE	1,405,810	LOT 1	HARRISON CREEK SUB PB 5/36	3	1	\$173.73	\$230.81	\$36.09	440.6381	\$440.64
01-6N-29-0820-0002-0000	PETERMAN PETER	585,049	LOT 2	HARRISON CREEK SUB PB 5/36	3	1	\$173.73	\$96.06	\$36.09	305.8807	\$305.88
01-6N-29-0820-0003-0000	JONES J LARRY & NANCY R	1,326,677	LOT 3	HARRISON CREEK SUB PB 5/36	3	1	\$173.73	\$217.82	\$36.09	427.6456	\$427.65
01-6N-29-0820-0004-0000	HEATWOLE MARK M TRUSTEE	1,020,602	LOT 4	HARRISON CREEK SUB PB 5/36	3	1	\$173.73	\$167.57	\$36.09	377.3924	\$377.39
01-6N-29-0820-0005-0000	PAJCIC ANNE K	860,301	LOT 5	HARRISON CREEK SUB PB 5/36	3	1	\$173.73	\$141.25	\$36.09	351.0732	\$351.07
01-6N-29-0820-0006-0000	KOLAR RONALD E & JANET H	585,249	LOT 6	HARRISON CREEK SUB PB 5/36	3	1	\$173.73	\$96.09	\$36.09	305.9135	\$305.91
01-6N-29-0820-0007-0000	KOLAR ENTERPRISES LIMITED	400,000	LOT 7	HARRISON CREEK SUB PB 5/36	3	1	\$173.73	\$65.67	\$36.09	275.4982	\$275.50
01-6N-29-0820-0008-0000	HEALAN JACK B JR & KAREN C	773,131	LOT 8	HARRISON CREEK SUB PB 5/36	3	1	\$173.73	\$126.94	\$36.09	336.7611	\$336.76
01-6N-29-1200-0001-0000	MADDEN GLATHA D	714,177	LOT 1	LAKEHOUSES PB 5/50 & 51	3	1	\$173.73	\$117.26	\$36.09	327.0817	\$327.08
01-6N-29-1200-0002-0000	MONTAGUE JAMES B & KATE E	650,489	LOT 2 IN OR 889/895		3	1	\$173.73	\$106.80	\$36.09	316.6250	\$316.63
01-6N-29-1200-0003-0000	SIMMONS LOU J	325,000	LOT 3	LAKEHOUSES PB 5/50 & 51	3	1	\$173.73	\$53.36	\$36.09	263.1843	\$263.18
01-6N-29-1200-0004-0000	MUNSON ROBERT V &	668,240	LOT 4	LAKEHOUSES PB 5/50-51	3	1	\$173.73	\$109.72	\$36.09	319.5395	\$319.54
01-6N-29-1200-0005-0000	ESH PROPERTIES LLC	676,650	LOT 5 IN OR 1174/769		3	1	\$173.73	\$111.10	\$36.09	320.9203	\$320.92
01-6N-29-1200-0006-0000	SMITH LLOYD III & MARIE C	721,017	LOT 6	LAKEHOUSES PB 5 PGS 50 & 51	3	1	\$173.73	\$118.38	\$36.09	328.2047	\$328.20
01-6N-29-1200-0007-0000	HAERTHER WILLIAM W JR TRUSTEE	976,269	LOTS 7 & 8	LAKEHOUSES PB 5/50 & 51	3	1	\$173.73	\$160.29	\$36.09	370.1135	\$370.11
01-6N-29-1200-0009-0000	BOLTON ROBERT H & DOROTHY G	600,919	LOT 9	LAKEHOUSES PB 5/50 & 51	3	1	\$173.73	\$98.66	\$36.09	308.4863	\$308.49
01-6N-29-1300-0001-0000	FORD GEORGE M & CAROLYN M	558,013	LOT 1	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$91.62	\$36.09	301.4417	\$301.44
01-6N-29-1300-0002-0000	KIRCHNER JOHN THOMAS & MARY F	210,000	LOT 2	MARSH CREEK VILLAGE #1 PB 4	3	1	\$173.73	\$34.48	\$36.09	244.3029	\$244.30
01-6N-29-1300-0003-0000	GRIMM JAMES N & NOREEN E	210,000	LOT 3	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$34.48	\$36.09	244.3029	\$244.30
01-6N-29-1300-0004-0000	HENRICHS THOMAS R & CHRISTINA	641,274	LOT 4	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$105.29	\$36.09	315.1120	\$315.11
01-6N-29-1300-0005-0000	STANLEY DENISE	667,699	LOT 5	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$109.63	\$36.09	319.4507	\$319.45
01-6N-29-1300-0006-0000	HIGGINBOTHAM WM & DOLORES TRST	654,902	LOT 6	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$107.53	\$36.09	317.3496	\$317.35
01-6N-29-1300-0007-0000	GARTH RICHARD E & LOUISE M	563,149	LOT 7	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$92.46	\$36.09	302.2850	\$302.29
01-6N-29-1300-0008-0000	OLIN MARK R & JANET E	270,000	LOT 8	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$44.33	\$36.09	254.1540	\$254.15
01-6N-29-1300-0009-0000	LAVINO GEORGE V & LESLIE T	656,731	LOT 9	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$107.83	\$36.09	317.6499	\$317.65
01-6N-29-1300-0010-0000	BUCK HERBERT & CONSTANCE M	270,000	LOT 10	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$44.33	\$36.09	254.1540	\$254.15
01-6N-29-1300-0011-0000	JONES EDWARD E JR & MARILYN E	513,006	LOT 11	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$84.23	\$36.09	294.0522	\$294.05
01-6N-29-1300-0012-0000	BOGGESS JAMES D	270,000	LOT 12	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$44.33	\$36.09	254.1540	\$254.15
01-6N-29-1300-0013-0000	ENTRIKEN SAMUEL O & ANNE P	605,695	LOT 13	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$99.45	\$36.09	309.2705	\$309.27
01-6N-29-1300-0014-0000	PERROTTA JAMES E	270,000	LOT 14	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$44.33	\$36.09	254.1540	\$254.15
01-6N-29-1300-0015-0000	HILTON CLIFFORD THOMAS & JANET	488,549	LOT 15	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$80.21	\$36.09	290.0367	\$290.04
01-6N-29-1300-0016-0000	PINES HOWARD & JUDITH	270,000	LOT 16	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$44.33	\$36.09	254.1540	\$254.15
01-6N-29-1300-0017-0000	PINES HOWARD M & JUDITH A	543,998	LOT 17	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$89.32	\$36.09	299.1407	\$299.14
01-6N-29-1300-0018-0000	PINES HOWARD M & JUDITH	112,500	LOT 18	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$18.47	\$36.09	228.2947	\$228.29
01-6N-29-1300-0019-0000	BIERMAN DANIEL P & JOAN A	507,868	LOT 19	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$83.38	\$36.09	293.2086	\$293.21

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-1300-0020-0000	SMITH W MAYO & PATRICIA J	629,399	LOT 20	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$103.34	\$36.09	313.1623	\$313.16
01-6N-29-1300-0021-0000	OCHSNER ALFRED JR	300,000	LOT 21	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-1300-0022-0000	PETERSEN JANET E TRUSTEE	633,903	LOT 22	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$104.08	\$36.09	313.9018	\$313.90
01-6N-29-1300-0023-0000	FULLER RICHARD G JR & BARBARA	628,944	LOT 23	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$103.26	\$36.09	313.0876	\$313.09
01-6N-29-1300-0024-0000	DOWLING BEATRICE S TRUSTEE	175,000	LOT 24	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$28.73	\$36.09	238.5564	\$238.56
01-6N-29-1300-0025-0000	MACDONALD RALPH JR & VIRGINIA	711,687	LOT 25	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$116.85	\$36.09	326.6729	\$326.67
01-6N-29-1300-0026-0000	MACDONALD RALPH L & VIRGINIA W	140,000	LOT 26	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-1300-0027-0000	SHANNON THOMAS H EST	498,863	LOT 27	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$81.91	\$36.09	291.7301	\$291.73
01-6N-29-1300-0028-0000	ALFORD HENRIETTE C TRUSTEE	365,655	LOT 28	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$60.04	\$36.09	269.8593	\$269.86
01-6N-29-1300-0029-0000	DAY WILLIAM R & PATRICIA	322,327	LOT 29	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$52.92	\$36.09	262.7454	\$262.75
01-6N-29-1300-0030-0000	LEDWIN NORMAN A & MARY ELLEN	414,522	LOT 30	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$68.06	\$36.09	277.8825	\$277.88
01-6N-29-1300-0031-0000	HOLBROOK JAMES L	693,628	LOT 31	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$113.88	\$36.09	323.7078	\$323.71
01-6N-29-1300-0032-0000	STEINBERG MICHAEL S & SALME H	529,724	LOT 32	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$86.97	\$36.09	296.7971	\$296.80
01-6N-29-1300-0033-0000	JOHNSON JAMES R	442,007	LOT 33	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$72.57	\$36.09	282.3952	\$282.40
01-6N-29-1300-0034-0000	LUEDTKE LAURENCE L & MELINDA C	574,232	LOT 34	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$94.28	\$36.09	304.1047	\$304.10
01-6N-29-1300-0035-0000	PARISH BARBARA J TODD	75,000	LOT 35	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$12.31	\$36.09	222.1378	\$222.14
01-6N-29-1300-0036-0000	O'MALLEY JAMES E & DIANE M	430,165	LOT 36 IN OR 1165/1484	PB 4/18	3	1	\$173.73	\$70.63	\$36.09	280.4509	\$280.45
01-6N-29-1300-0037-0000	SCHOLZ RICHARD & RITA	647,300	LOTS 37 & 38	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$106.28	\$36.09	316.1014	\$316.10
01-6N-29-1300-0039-0000	BRISACH EUGENE M & SUSANNE E	380,113	LOT 39	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$62.41	\$36.09	272.2331	\$272.23
01-6N-29-1300-0040-0000	DWYER FREDERICK G	331,463	LOT 40	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$54.42	\$36.09	264.2454	\$264.25
01-6N-29-1300-0046-0000	HAMRICK JOHN D & DIANE	300,000	LOT W1/2 OF 46 & E1/2 OF 47	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-1300-0047-0020	SALMOND WM A & CLAIRE R TRSTES	726,577	LOT W 1/2 OF 47 & ALL OF 48	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$119.29	\$36.09	329.1176	\$329.12
01-6N-29-1300-0049-0000	ENSLOW LOIS V	738,988	LOT 49	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$121.33	\$36.09	331.1553	\$331.16
01-6N-29-1300-0050-0000	ENSLOW LOIS V	872,739	LOT 50 IN OR 833/465		3	1	\$173.73	\$143.29	\$36.09	353.1153	\$353.12
01-6N-29-1300-0051-0000	ENSLOW LOIS V	576,230	LOT 51	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$94.61	\$36.09	304.4327	\$304.43
01-6N-29-1300-0052-0000	PIRKLE RANDY W	323,424	LOT 52	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$53.10	\$36.09	262.9255	\$262.93
01-6N-29-1300-0053-0000	MILLER ROBERT J & MARY P	380,813	LOT 53	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$62.52	\$36.09	272.3480	\$272.35
01-6N-29-1300-0054-0000	HARRIS MARY MARGARET DURHAM	364,668	LOT 54	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$59.87	\$36.09	269.6972	\$269.70
01-6N-29-1300-0055-0000	TIPPETTS CHARLES JR & MARION H	331,327	LOT 55	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$54.40	\$36.09	264.2231	\$264.22
01-6N-29-1300-0056-0000	STROBACH MARLENE C TRUSTEE	357,424	LOT 56	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$58.68	\$36.09	268.5078	\$268.51
01-6N-29-1300-0057-0000	BEAN MASON J & MARILYN	300,000	LOT 57	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-1300-0058-0000	WIGDALE NORMAN C & GRACE A	590,270	LOT 58	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$96.91	\$36.09	306.7379	\$306.74
01-6N-29-1300-0059-0000	MOORE BARBARA D &	684,543	LOT 59	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$112.39	\$36.09	322.2162	\$322.22
01-6N-29-1300-0060-0000	STEVENSON JULIAN L & KAREN R	638,457	LOT 60	MARSH CREEK VILLAGE #1 PB 4/1	3	1	\$173.73	\$104.83	\$36.09	314.6495	\$314.65
01-6N-29-1300-0061-0000	REECE JOSEF I & JANE S	597,811	LOT 61	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$98.15	\$36.09	307.9760	\$307.98
01-6N-29-1300-0062-0000	STUART EDWARD P & MIRIAM P	720,439	LOTS 62 & 63 EX S-1 OF LOT 63	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$118.29	\$36.09	328.1098	\$328.11
01-6N-29-1300-0063-0010	STARKS WAYNE & STELLA	90,000	PT OF LOT 63	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$14.78	\$36.09	224.6006	\$224.60
01-6N-29-1300-0064-0000	RIVES ROBERT A & FLORENCE C	378,259	LOT 64	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$62.10	\$36.09	271.9287	\$271.93
01-6N-29-1300-0065-0000	DALTON FRANCES A &	335,895	LOT 65	1/2 HX INT	3	1	\$173.73	\$55.15	\$36.09	264.9731	\$264.97
01-6N-29-1300-0066-0000	MOODY YVONNE L TRUSTEE	432,432	LOT 66	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$71.00	\$36.09	280.8231	\$280.82

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01-6N-29-1300-0067-0000	PENNINGTON DAVID M & PATRICIA	420,225	LOT 67	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$69.00	\$36.09	278.8189	\$278.82
01-6N-29-1300-0071-0000	CLYNES THOMAS H & RUTH S	444,610	LOT 71	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$73.00	\$36.09	282.8226	\$282.82
01-6N-29-1300-0072-0000	WEISS POLLY	486,824	LOT 72	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$79.93	\$36.09	289.7535	\$289.75
01-6N-29-1300-0073-0000	BRYAN CARSON W	333,467	LOT 73	MARSH CREEK VLG 1 PB 4/18	3	1	\$173.73	\$54.75	\$36.09	264.5744	\$264.57
01-6N-29-1300-0074-0000	AGIN NORMAN I & ADELE F	185,000	LOT 74	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$30.37	\$36.09	240.1982	\$240.20
01-6N-29-1300-0075-0000	AGIN NORMAN TRUSTEE	499,721	LOT 75	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$82.05	\$36.09	291.8710	\$291.87
01-6N-29-1300-0076-0000	RODGERS WILLIAM R & CONNIE S	520,610	LOT 76 IN OR 963/922	PB 4/18	3	1	\$173.73	\$85.48	\$36.09	295.3007	\$295.30
01-6N-29-1300-0077-0000	MCCLOSKEY CAROL J & MICHAEL A	185,000	LOT 77 IN OR 1177/1617	PB 4/18	3	1	\$173.73	\$30.37	\$36.09	240.1982	\$240.20
01-6N-29-1300-0078-0000	HUNZIKER FREDERICK L & EVELYN	509,064	LOT 78	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$83.58	\$36.09	293.4050	\$293.41
01-6N-29-1300-0079-0000	FREITAG LENORE H TRUSTEE	438,568	LOT 79	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$72.01	\$36.09	281.8305	\$281.83
01-6N-29-1300-0080-0000	OGDEN DAVID D & JUDITH G	396,240	LOT 80	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$65.06	\$36.09	274.8809	\$274.88
01-6N-29-1300-0081-0000	MOZENA LOUISE R TRUSTEE	358,665	LOT 81 & N 4 FT OF LOT 82	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$58.89	\$36.09	268.7116	\$268.71
01-6N-29-1300-0082-0000	POOLE SALLY TRUSTEE	449,509	LOT 82 (EX N4 FT)	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$73.80	\$36.09	283.6269	\$283.63
01-6N-29-1300-0083-0000	WEITZEL KENNETH & EILEEN TRTSE	458,052	LOT 83	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$75.21	\$36.09	285.0295	\$285.03
01-6N-29-1300-0084-0000	JOHNSON GLENN J & NINA D	434,048	LOT 84	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$71.26	\$36.09	281.0884	\$281.09
01-6N-29-1300-0085-0000	HALL GEORGE S SR & MARGARET R	460,892	LOT 85	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$75.67	\$36.09	285.4958	\$285.50
01-6N-29-1300-0086-0000	WHITAKER ROBERT & MELBA P	140,000	LOT 86 IN OR 131 PG 50	PB 4/18	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-1300-0087-0000	PODVIA ROBERT F III & KRISTAN	436,061	LOT 87	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$71.60	\$36.09	281.4189	\$281.42
01-6N-29-1300-0088-0000	KAYSER PAUL R & JANE TRUSTEES	386,725	LOT 88	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$63.49	\$36.09	273.3187	\$273.32
01-6N-29-1300-0089-0000	FRIEL THOMAS C SR	321,931	LOT 89	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$52.86	\$36.09	262.6804	\$262.68
01-6N-29-1300-0090-0000	MARTIN JEANNE O &	125,000	LOT 90	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$20.52	\$36.09	230.3471	\$230.35
01-6N-29-1300-0091-0000	ARNOLD JEFFERY L & DEVON D &	281,250	LOT 91	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$46.18	\$36.09	256.0011	\$256.00
01-6N-29-1300-0092-0000	BRANTLEY PATRICIA ANNE	125,000	LOT 92	MARSH CREEK VILLAGE 1	3	1	\$173.73	\$20.52	\$36.09	230.3471	\$230.35
01-6N-29-1300-0093-0000	WALGER LOUIS M III & TERRY D	417,351	LOT 93	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$68.52	\$36.09	278.3470	\$278.35
01-6N-29-1300-0094-0000	IMBRIANI VINCENT & C TRUSTEES	125,000	LOT 94	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$20.52	\$36.09	230.3471	\$230.35
01-6N-29-1300-0095-0000	STEIN JAY M &	320,738	LOT 95	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$52.66	\$36.09	262.4845	\$262.48
01-6N-29-1300-0096-0000	WILSON RICHARD M & MARTHA N	125,000	LOT 96	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$20.52	\$36.09	230.3471	\$230.35
01-6N-29-1300-0097-0000	WALKER ROBERT K JR & PATRICIA	290,704	LOT 97	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$47.73	\$36.09	257.5534	\$257.55
01-6N-29-1300-0098-0000	WILSON LELIA S	272,891	LOT 98	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$44.80	\$36.09	254.6287	\$254.63
01-6N-29-1300-0099-0000	HALEY THOMAS B & PAMELA S	125,000	LOT 99	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$20.52	\$36.09	230.3471	\$230.35
01-6N-29-1300-0100-0000	TOMPKINS ROBERT & MARY LOU	125,000	LOT 100 OR 477 PG 244 &	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$20.52	\$36.09	230.3471	\$230.35
01-6N-29-1300-0101-0000	SALTMARSH ERNEST O	125,000	LOT 101	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$20.52	\$36.09	230.3471	\$230.35
01-6N-29-1300-0102-0000	BOLAN ROBERT & ROBIN TRUSTEES	319,154	LOT 102	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$52.40	\$36.09	262.2244	\$262.22
01-6N-29-1300-0103-0000	BEAN STEPHEN H & D KAY	125,000	LOT 103	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$20.52	\$36.09	230.3471	\$230.35
01-6N-29-1300-0104-0000	DONALDSON ALAN E & JOAN E	318,523	LOT 104	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$52.30	\$36.09	262.1208	\$262.12
01-6N-29-1300-0105-0000	LAFITTE EDGAR E JR	338,651	LOT 105 OR 339 PG 206	MARSH CREEK VLG UNIT 1 PB 4/1	3	1	\$173.73	\$55.60	\$36.09	265.4256	\$265.43
01-6N-29-1300-0106-0000	MANDIC MELVIN G & SALLY L	340,689	LOT 106	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$55.94	\$36.09	265.7602	\$265.76
01-6N-29-1300-0107-0000	TROWBRIDGE ALLEN H & KAREN V	383,306	LOT 107	MARSH CREEK VILLAGE 1 PB 4/1	3	1	\$173.73	\$62.93	\$36.09	272.7573	\$272.76
01-6N-29-131A-0068-0000	VOLL THEODORE H	309,921	LOT 68	MARSH CREEK VILLAGE 1-A	3	1	\$173.73	\$50.88	\$36.09	260.7085	\$260.71
01-6N-29-131A-0070-0000	WOOD MARSHALL E & MINTA S	429,750	LOT 70	MARSH CREEK VLG 1-A PB 4/22A	3	1	\$173.73	\$70.56	\$36.09	280.3828	\$280.38

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01-6N-29-131A-0168-0000	WHITESIDE GEORGE H & MARY W	125,000	LOT 168	MARSH CREEK VILLAGE 1-A	3	1	\$173.73	\$20.52	\$36.09	230.3471	\$230.35
01-6N-29-131A-0169-0000	KING ROGER H & CAROLYN D	385,663	LOT 169	MARSH CREEK VILLAGE 1-A	3	1	\$173.73	\$63.32	\$36.09	273.1443	\$273.14
01-6N-29-131A-0170-0000	MELLOWES JOHN A & LINDA T	412,353	LOT 170	MARSH CREEK VILLAGE 1-A	3	1	\$173.73	\$67.70	\$36.09	277.5264	\$277.53
01-6N-29-131A-0171-0000	TOMPKINS AMY E	452,436	LOT 171	ESMT OR 497/899	3	1	\$173.73	\$74.28	\$36.09	284.1075	\$284.11
01-6N-29-131A-0172-0000	SELLARS PRUDENCE C	465,272	LOT 172	MARSH CREEK VLG 1-A PB 4/22-A	3	1	\$173.73	\$76.39	\$36.09	286.2150	\$286.21
01-6N-29-131A-0173-0000	MAY DONALD & ELIZABETH TRUSTES	457,135	LOT 173	MARSH CREEK VLG 1-A PB 4/22-A	3	1	\$173.73	\$75.06	\$36.09	284.8790	\$284.88
01-6N-29-131A-0174-0000	HOLT EILEEN F &	185,000	LOT 174 OR 506/1103	MARSH CREEK VLG 1-A PB 4/22-A	3	1	\$173.73	\$30.37	\$36.09	240.1982	\$240.20
01-6N-29-131A-0175-0000	EVERSOLE GARY L & JOHANNA D	185,000	LOT 175	MARSH CREEK VLG 1-A PB 4/22-A	3	1	\$173.73	\$30.37	\$36.09	240.1982	\$240.20
01-6N-29-131B-0045-0000	SCHALON LEE E & REGINA	789,229	LOT 45	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$129.58	\$36.09	339.4042	\$339.40
01-6N-29-131B-0176-0000	EZELL HOWARD H & MARILYN D	610,919	LOT 176	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$100.30	\$36.09	310.1282	\$310.13
01-6N-29-131B-0177-0000	CARMODY THOMAS J (ROS) &	300,000	LOT 177	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-131B-0178-0000	JADEJA JASWANT & LEENA	300,000	LOT 178	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-131B-0179-0000	KOONS KEVIN J	671,577	LOT 179	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$110.26	\$36.09	320.0874	\$320.09
01-6N-29-131B-0180-0000	CLOUGH KARL E JR & LYNN E	622,077	LOT 180	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$102.14	\$36.09	311.9602	\$311.96
01-6N-29-131B-0181-0000	BOWLES PAUL TRSTEE &	561,163	LOT 181	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$92.14	\$36.09	301.9589	\$301.96
01-6N-29-131B-0182-0000	CASSSIANO CELSO	300,000	LOT 182	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-131B-0183-0000	FRANKLIN HANNAH HOPKINS &	505,113	LOT 183	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$82.93	\$36.09	292.7563	\$292.76
01-6N-29-131B-0184-0000	HUSLER KENNETH M & JULIE W	300,000	LOT 184	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-131B-0185-0000	STRICKLAND DONALD E & SHARON C	530,853	LOT 185	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$87.16	\$36.09	296.9825	\$296.98
01-6N-29-131B-0186-0000	LITTLE CHARLES A JR	300,000	LOT 186	MARSH CREEK VILLAGE UNIT 1B	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-1320-0108-0000	REECE MARTYN C & DALE S	396,724	LOT 108	MARSH CREEK VILLAGE 2	3	1	\$173.73	\$65.14	\$36.09	274.9604	\$274.96
01-6N-29-1320-0109-0000	PATRICK GEORGE & EUGENIA	364,528	LOT 109	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$59.85	\$36.09	269.6742	\$269.67
01-6N-29-1320-0110-0000	STYERS JESSICA A	431,764	LOT 110	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$70.89	\$36.09	280.7134	\$280.71
01-6N-29-1320-0111-0000	HOPKINS JOHN T & BARBARA S	345,498	LOT 111	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$56.73	\$36.09	266.5498	\$266.55
01-6N-29-1320-0112-0000	HARRIS CLARENCE M & ALEXIS M	629,801	LOT 112	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$103.40	\$36.09	313.2283	\$313.23
01-6N-29-1320-0113-0000	KUEHN GEORGE E & GRACE H	349,052	LOT 113	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$57.31	\$36.09	267.1333	\$267.13
01-6N-29-1320-0114-0000	KUEHN GEORGE E & GRACE H	175,000	LOT 114	MARSH CREEK VILLAGE 2	3	1	\$173.73	\$28.73	\$36.09	238.5564	\$238.56
01-6N-29-1320-0115-0000	SACK TODD L &	374,693	LOT 115 & FRAC IN SEC 23-2N-28	EX OR 337/537 & 543 &	3	1	\$173.73	\$61.52	\$36.09	271.3432	\$271.34
01-6N-29-1320-0116-0000	BURGE RICHARD D & PATRICIA D	897,430	LOT 116	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$147.35	\$36.09	357.1693	\$357.17
01-6N-29-1320-0117-0000	COOPER HARRY A & HARRIET L	941,788	LOT 117	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$154.63	\$36.09	364.4522	\$364.45
01-6N-29-1320-0118-0000	ADAMS HERBERT R & GLORIA W	1,089,555	LOT 118	MARSH CREEK VILLAGE #2	3	1	\$173.73	\$178.89	\$36.09	388.7135	\$388.71
01-6N-29-1320-0119-0000	MATHER HAL & JEAN	1,279,688	LOT 119	MARSH CREEK VILLAGE 2	3	1	\$173.73	\$210.11	\$36.09	419.9307	\$419.93
01-6N-29-1320-0120-0000	MILLER DAVID F JR & KATHY L	1,023,898	LOT 120	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$168.11	\$36.09	377.9335	\$377.93
01-6N-29-1320-0121-0000	LEPORIN PETER P & ANNAMAE J	441,670	LOT 121	MARSH CREEK VILLAGE 2	3	1	\$173.73	\$72.52	\$36.09	282.3399	\$282.34
01-6N-29-1320-0122-0000	BEYTAGH FRANCIS X & DIANE G	359,159	LOT 122	MARSH CREEK VILLAGE 2	3	1	\$173.73	\$58.97	\$36.09	268.7927	\$268.79
01-6N-29-1320-0123-0000	JOHNSON BRUCE E & ANNE H	380,798	LOT 123	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$62.52	\$36.09	272.3455	\$272.35
01-6N-29-1320-0124-0000	SHOTT HUGH I II & BETTY D	382,614	LOT 124	MARSH CREEK VILLAGE 2	3	1	\$173.73	\$62.82	\$36.09	272.6437	\$272.64
01-6N-29-1320-0125-0000	AMOS WILLIAM L JR & BRENDA R	428,377	LOT 125	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$70.33	\$36.09	280.1573	\$280.16
01-6N-29-1320-0126-0000	ROURKE ROBERT C & ELAINE Z	175,000	LOT 126	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$28.73	\$36.09	238.5564	\$238.56
01-6N-29-1320-0127-0000	KNEE KATHRYN &	343,283	LOT 127	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$56.36	\$36.09	266.1861	\$266.19

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01-6N-29-1320-0128-0000	GRAVENOR JOHN H & M FRANCES	500,977	LOTS 128 & 129	MARSH CREEK VILLAGE # 2	3	1	\$173.73	\$82.25	\$36.09	292.0772	\$292.08
01-6N-29-1320-0130-0000	HOLMES ROBERT T & NANCY L	473,837	LOTS 130 & 131	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$77.80	\$36.09	287.6212	\$287.62
01-6N-29-1320-0132-0000	KIRBY ROBERT P & JEAN W	947,120	LOT 132	MARSH CREEK VILLAGE 2	3	1	\$173.73	\$155.50	\$36.09	365.3277	\$365.33
01-6N-29-1320-0133-0000	MILLER DAVID F & GLORIA P	826,772	LOT 133	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$135.74	\$36.09	345.5682	\$345.57
01-6N-29-1320-0134-0000	WILKINSON JERRY C & BEVERLY M	957,104	LOT 134	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$157.14	\$36.09	366.9669	\$366.97
01-6N-29-1320-0135-0000	COOPER RICHARD L	1,151,878	LOT 135	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$189.12	\$36.09	398.9461	\$398.95
01-6N-29-1320-0136-0000	KREMP E JOSEPH & REBECCA E	569,136	LOT 136	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$93.44	\$36.09	303.2680	\$303.27
01-6N-29-1320-0137-0000	KIRKENDALL GEORGE F & KAREN L	553,567	LOT 137	MARSH CREEK VILLAGE 2	3	1	\$173.73	\$90.89	\$36.09	300.7118	\$300.71
01-6N-29-1320-0138-0000	WILCH NORMA A TRUSTEE	551,602	LOT 138	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$90.57	\$36.09	300.3891	\$300.39
01-6N-29-1320-0139-0000	ARNOLD CHARLES G & BEVERLY B	593,760	LOT 139	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$97.49	\$36.09	307.3109	\$307.31
01-6N-29-1320-0140-0000	MANSFIELD JOHN E SR	783,350	LOT 140	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$128.62	\$36.09	338.4389	\$338.44
01-6N-29-1320-0141-0000	STANGER LESLIE RAWLEIGH L/E	553,433	LOT 141	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$90.87	\$36.09	300.6898	\$300.69
01-6N-29-1320-0142-0000	SHEA JEFFREY T & KAY D	475,189	LOT 142	MARSH CREEK VILLAGE 2	3	1	\$173.73	\$78.02	\$36.09	287.8432	\$287.84
01-6N-29-1320-0143-0000	NAUSE FREDERICK P &	561,621	LOT 143	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$92.21	\$36.09	302.0341	\$302.03
01-6N-29-1320-0144-0000	DEY JUDITH K	658,146	LOT 144	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$108.06	\$36.09	317.8822	\$317.88
01-6N-29-1320-0145-0000	GORDON STEWART G	582,837	LOT 145	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$95.69	\$36.09	305.5175	\$305.52
01-6N-29-1320-0146-0000	LANE GREGORY R	663,440	LOT 146 IN OR 925/1272	PB 4/21 & 22	3	1	\$173.73	\$108.93	\$36.09	318.7514	\$318.75
01-6N-29-1320-0147-0000	KIDD C WILLIAM & JEAN B	525,344	LOT 147 IN OR 1015/492		3	1	\$173.73	\$86.25	\$36.09	296.0780	\$296.08
01-6N-29-1320-0148-0000	HUGHES RUTH S	651,387	LOT 148	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$106.95	\$36.09	316.7724	\$316.77
01-6N-29-1320-0149-0000	EASLEY JOHN F & CAROLINE W	455,181	LOT 149	MARSH CREEK VLG #2 PB 4/21-2	3	1	\$173.73	\$74.73	\$36.09	284.5582	\$284.56
01-6N-29-1320-0150-0000	CRYAN ELLEN & GERARD (JTROS)	335,693	LOT 150 IN OR 897/111	PB 4/21 & 22	3	1	\$173.73	\$55.12	\$36.09	264.9399	\$264.94
01-6N-29-1320-0151-0000	MACKENZIE DONALD R & CYNTHIA G	535,752	LOT 151	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$87.96	\$36.09	297.7868	\$297.79
01-6N-29-1320-0152-0000	DIBLASIO ROBERT V TRUSTEE	635,246	LOT 152	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$104.30	\$36.09	314.1223	\$314.12
01-6N-29-1320-0153-0000	NABIZADEH SHAHRIAR &	300,000	LOT 153	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-1320-0154-0000	NELSON R A & LUCILLE M	360,509	LOT 154	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$59.19	\$36.09	269.0144	\$269.01
01-6N-29-1320-0155-0000	REEDER DENNIS K TRUSTEE	408,532	LOT 155	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$67.08	\$36.09	276.8991	\$276.90
01-6N-29-1320-0156-0000	STARKS STELLA FLOYD TRUSTEE	651,236	LOT 156	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$106.92	\$36.09	316.7477	\$316.75
01-6N-29-1320-0157-0000	ELSTON STEPHEN & JOANN (1/4%)&	638,934	LOT 157	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$104.90	\$36.09	314.7278	\$314.73
01-6N-29-1320-0158-0000	NICHOLS JOHN D & REBECCA S	437,597	LOT 158	MARSH CREEK VILLAGE #2	3	1	\$173.73	\$71.85	\$36.09	281.6711	\$281.67
01-6N-29-1320-0165-0000	CHAMBERLAIN MERRILEE J TRUSTEE	681,552	LOT 165	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$111.90	\$36.09	321.7251	\$321.73
01-6N-29-1320-0166-0000	CHAMBERLAIN PETER B TRUSTEE	140,000	LOT 166	MARSH CREEK VLG 2 PB 4/21 & 2	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-1320-0167-0000	BARTHOLOMAE WILLIAM & SUZANNE	389,062	LOT 167	MARSH CREEK VILLAGE UNIT 2	3	1	\$173.73	\$63.88	\$36.09	273.7024	\$273.70
01-6N-29-132A-0159-0000	MALONE FRANK M JR & MARY E L/E	800,691	LOT 159	MARSH CREEK VLG 2-A PB 4/24	3	1	\$173.73	\$131.46	\$36.09	341.2861	\$341.29
01-6N-29-132A-0160-0000	JOHNSON GLENDA G & JOHN TRSTES	818,896	LOT 160	MARSH CREEK VILLAGE 2-A	3	1	\$173.73	\$134.45	\$36.09	344.2751	\$344.28
01-6N-29-132A-0161-0000	GREBE MICHAEL W & MARGARET H	842,740	LOT 161	MARSH CREEK VLG 2-A PB 4/24	3	1	\$173.73	\$138.37	\$36.09	348.1899	\$348.19
01-6N-29-132A-0162-0000	SUTTON DEBRA J	911,754	LOT 162	MARSH CREEK VILLAGE 2-A	3	1	\$173.73	\$149.70	\$36.09	359.5211	\$359.52
01-6N-29-132A-0163-0000	SWINSON JOHN T & STACIA S	851,990	LOT 163	MARSH CREEK VILLAGE 2-A	3	1	\$173.73	\$139.88	\$36.09	349.7087	\$349.71
01-6N-29-1330-0187-0000	DEROY MICHAEL F & VIRGINIA E	742,337	LOT 187	MARSH CREEK VILLAGE 3 PB 4/4	3	1	\$173.73	\$121.88	\$36.09	331.7052	\$331.71
01-6N-29-1330-0188-0000	HOPKINS WALTER A & CAROLYN M	980,652	LOT 188 & E1/2 OF LOT 189 S-1	MARSH CREEK VLG # 3 PB 4/40	3	1	\$173.73	\$161.01	\$36.09	370.8332	\$370.83
01-6N-29-1330-0190-0000	REEVE ARTHUR H & BARBARA N	807,875	LOT 190 & PT OF LOT 189	OR 610 PG 1089	3	1	\$173.73	\$132.64	\$36.09	342.4656	\$342.47

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-1330-0191-0000	LADD JOSEPH C & BARBARA C	660,405	LOT 191	MARSH CREEK VILLAGE 3 PB 4/4	3	1	\$173.73	\$108.43	\$36.09	318.2531	\$318.25
01-6N-29-1330-0192-0000	THIBAUT ANNE MARIE TRUSTEE	470,294	LOT 192	MARSH CREEK VILLAGE 3 PB 4/4	3	1	\$173.73	\$77.22	\$36.09	287.0395	\$287.04
01-6N-29-1330-0193-0000	PALMER GARY R & MARY E	745,778	LOT 193	MARSH CREEK VILLAGE 3 PB 4/4	3	1	\$173.73	\$122.45	\$36.09	332.2701	\$332.27
01-6N-29-1330-0195-0000	JUSTICE FRANKLIN D & MATTIE A	1,126,547	LOTS 195 & 194	MARSH CREEK VLG # 3 PB 4/40	3	1	\$173.73	\$184.96	\$36.09	394.7871	\$394.79
01-6N-29-1340-0196-0000	BERNER DANIEL R & SUE ANN	1,060,125	LOT 196	MARSH CREEK UNIT 4	3	1	\$173.73	\$174.06	\$36.09	383.8815	\$383.88
01-6N-29-1340-0197-0000	MCGINLEY EDGAR V	1,149,897	LOT 197 IN OR 1158/1605	MARSH CREEK #4 PB 4/39	3	1	\$173.73	\$188.80	\$36.09	398.6208	\$398.62
01-6N-29-1340-0198-0000	GORDON CHARLES F JR & MARYLYN	1,515,820	LOTS 198 & 199	MARSH CREEK UNIT 4 PB 4/39	3	1	\$173.73	\$248.88	\$36.09	458.7002	\$458.70
01-6N-29-1340-0200-0000	SPAETH ROBERT W & LINDA ASAY	605,074	LOT 200	MARSH CREEK VILLAGE 4 PB 4/3	3	1	\$173.73	\$99.34	\$36.09	309.1685	\$309.17
01-6N-29-1340-0201-0000	CHRISTENSEN VICTOR H & ANN B	445,635	LOT 201	MARSH CREEK VILLAGE 4 PB 4/3	3	1	\$173.73	\$73.17	\$36.09	282.9909	\$282.99
01-6N-29-1340-0202-0000	BIONDI DOMINIC J	987,872	LOT 202	MARSH CREEK VLG UNIT 4 PB 4/	3	1	\$173.73	\$162.19	\$36.09	372.0186	\$372.02
01-6N-29-1340-0203-0000	HOGAN BRIAN M & KATHLEEN	911,727	LOT 203	MARSH CREEK UNIT 4 PB 4/39	3	1	\$173.73	\$149.69	\$36.09	359.5166	\$359.52
01-6N-29-1340-0204-0000	SHARP PHILIP R & ALYNNE T	858,069	LOT 204	MARSH CREEK UNIT 4 PB 4/39	3	1	\$173.73	\$140.88	\$36.09	350.7067	\$350.71
01-6N-29-1900-0001-0000	MONTGOMERY KENNETH H & KATHY H	578,626	LOT 1	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$95.00	\$36.09	304.8261	\$304.83
01-6N-29-1900-0002-0000	BOWMAN MARGARET F TRUSTEE	367,884	LOT 2	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$60.40	\$36.09	270.2252	\$270.23
01-6N-29-1900-0003-0000	FOSTER ALVAN M & MARY LOUISE	507,030	LOT 3	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$83.25	\$36.09	293.0711	\$293.07
01-6N-29-1900-0004-0000	ALBERTINE HERMAN & LOIS	418,814	LOT 4	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$68.76	\$36.09	278.5872	\$278.59
01-6N-29-1900-0005-0000	BUNDY CHARLES P JR & ANNE E	175,000	LOT 5	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$28.73	\$36.09	238.5564	\$238.56
01-6N-29-1900-0006-0000	LIEBENDORFER NILS & EMELIE	478,275	LOT 6	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$78.53	\$36.09	288.3499	\$288.35
01-6N-29-1900-0007-0000	SIMONETTI CAMILLO A & V CAROL	175,000	LOT 7	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$28.73	\$36.09	238.5564	\$238.56
01-6N-29-1900-0008-0000	MOBLEY WILLIAM T JR	175,000	LOT 8	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$28.73	\$36.09	238.5564	\$238.56
01-6N-29-1900-0009-0000	MCCORMICK CHARLOTTE	409,823	LOT 9 IN OR 1070/811		3	1	\$173.73	\$67.29	\$36.09	277.1110	\$277.11
01-6N-29-1900-0010-0000	SATURDAY SUSAN G	450,662	LOT 10	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$73.99	\$36.09	283.8162	\$283.82
01-6N-29-1900-0011-0000	BREWER CHARLES C TRUSTEE	362,979	LOT 11	SEA MARSH VILLAGE =1	3	1	\$173.73	\$59.60	\$36.09	269.4199	\$269.42
01-6N-29-1900-0012-0000	CRAWFORD JOHN T & EMILY E	354,763	LOT 12	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$58.25	\$36.09	268.0709	\$268.07
01-6N-29-1900-0013-0000	POTTER NELSON W & PAULINE C	548,609	LOT 13	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$90.07	\$36.09	299.8977	\$299.90
01-6N-29-1900-0014-0000	CARDINALE JOSEPH P	351,204	LOT 14	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$57.66	\$36.09	267.4866	\$267.49
01-6N-29-1900-0015-0000	MEAKIN CHARLES J III & LINDSAY	517,824	LOT 15	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$85.02	\$36.09	294.8433	\$294.84
01-6N-29-1900-0016-0000	SKWIERTZ MARY K	536,664	LOT 16	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$88.11	\$36.09	297.9365	\$297.94
01-6N-29-1900-0017-0000	BITTEKER LINDA & DENNIS J	430,307	LOT 17	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$70.65	\$36.09	280.4742	\$280.47
01-6N-29-1900-0018-0000	BROOKS WILLIAM C & AUDREY B	498,677	LOT 18	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$81.88	\$36.09	291.6996	\$291.70
01-6N-29-1900-0019-0000	MARTIN MELBOURNE L TRUSTEE	471,134	LOT 19	SEA MARSH VLG UNIT 1 PB 4/11	3	1	\$173.73	\$77.35	\$36.09	287.1774	\$287.18
01-6N-29-1900-0020-0000	BAGLEY ADELAIDE D L/E	453,197	LOT 20	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$74.41	\$36.09	284.2324	\$284.23
01-6N-29-1900-0021-0000	INNES DONN & CAROLYN H	409,778	LOT 21	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$67.28	\$36.09	277.1036	\$277.10
01-6N-29-1900-0022-0000	KROLL LOIS A	657,213	LOT 22	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$107.91	\$36.09	317.7290	\$317.73
01-6N-29-1900-0023-0000	MOTT JOEL A &	539,402	LOT 23	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$88.56	\$36.09	298.3861	\$298.39
01-6N-29-1900-0024-0000	JACOBS PATRICIA G	765,745	LOT 24	SEA MARSH VILLAGE UNIT 1	3	1	\$173.73	\$125.72	\$36.09	335.5484	\$335.55
01-6N-29-1900-0025-0000	SHOTT HUGH I II & BETTY D	537,361	LOT 25	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$88.23	\$36.09	298.0510	\$298.05
01-6N-29-1900-0026-0000	OSTROM ANTHONY D & DORIS C	570,422	LOT 26	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$93.66	\$36.09	303.4791	\$303.48
01-6N-29-1900-0027-0000	MCCONAUGHY CONNIE D TRUSTEE	553,923	LOT 27	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$90.95	\$36.09	300.7702	\$300.77
01-6N-29-1900-0028-0000	SHOFF CYNTHIA K TRUSTEE	485,782	LOT 28	SEA MARSH VLG UNIT 1 PB 4/11	3	1	\$173.73	\$79.76	\$36.09	289.5824	\$289.58

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01-6N-29-1900-0029-0000	PETERS CHRISTOPHER R & VICKI A	616,789	LOT 29	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$101.27	\$36.09	311.0919	\$311.09
01-6N-29-1900-0030-0000	BRESLIN DOROTHY B TRUSTEE	460,359	LOT 30	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$75.58	\$36.09	285.4083	\$285.41
01-6N-29-1900-0031-0000	DOLLNER THOMAS & MARGIT	572,630	LOT 31	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$94.02	\$36.09	303.8417	\$303.84
01-6N-29-1900-0032-0000	TOOMEY MICHAEL A & GLORIA C	623,406	LOT 32	SEA MARSH VILLAGE UNIT 1	3	1	\$173.73	\$102.35	\$36.09	312.1784	\$312.18
01-6N-29-1900-0033-0000	LUKASZEWICZ JAMES & JANET TRSE	603,539	LOT 33	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$99.09	\$36.09	308.9165	\$308.92
01-6N-29-1900-0034-0000	GALE JAMES C & SUZANNE	477,186	LOT 34	SEA MARSH VILLAGE UNIT 1	3	1	\$173.73	\$78.35	\$36.09	288.1711	\$288.17
01-6N-29-1900-0035-0000	GRAHAM JAMES E & BARBARA D	666,860	LOT 35	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$109.49	\$36.09	319.3129	\$319.31
01-6N-29-1900-0036-0000	STORMOEN ROBERT R TRUSTEE	578,913	LOT 36	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$95.05	\$36.09	304.8732	\$304.87
01-6N-29-1900-0037-0000	OWEN RUTH A	250,000	LOT 37	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$41.05	\$36.09	250.8703	\$250.87
01-6N-29-1900-0038-0000	WILCOX CHRISTOPHER S &	250,000	LOT 38	SEA MARSH VLG UNIT 1 PB 4/11	3	1	\$173.73	\$41.05	\$36.09	250.8703	\$250.87
01-6N-29-1900-0039-0000	CRAWFORD MARGIE	454,292	LOT 39 OR 143/570 D OF C	PB 4 PG 11	3	1	\$173.73	\$74.59	\$36.09	284.4122	\$284.41
01-6N-29-1900-0040-0000	LEWIS GARY A	250,000	LOT 40	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$41.05	\$36.09	250.8703	\$250.87
01-6N-29-1900-0041-0000	MOORE MICHAEL & SUTART TRUSTES	635,751	LOT 41 IN OR 946/1302	PB 4 PG 11	3	1	\$173.73	\$104.38	\$36.09	314.2052	\$314.21
01-6N-29-1900-0042-0000	SCOTT ROBERT N & DARLENE D &	431,222	LOT 42 IN OR 969/1085		3	1	\$173.73	\$70.80	\$36.09	280.6244	\$280.62
01-6N-29-1900-0043-0000	GUSHUE JOSEPH T & CATHERINE F	433,586	LOT 43	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$71.19	\$36.09	281.0126	\$281.01
01-6N-29-1900-0044-0000	HAMMER HENRY F & ANNETTE M	648,461	LOT 44	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$106.47	\$36.09	316.2920	\$316.29
01-6N-29-1900-0045-0000	OTTENRITTER ROBERT E & JOAN T	675,365	LOT 45	SEA MARSH VILLAGE UNIT 1	3	1	\$173.73	\$110.89	\$36.09	320.7093	\$320.71
01-6N-29-1900-0046-0000	KANNAPELL N ALLAN & B (89.95)&	653,041	LOT 46	& OR 824/63 & OR 1201/96	3	1	\$173.73	\$107.22	\$36.09	317.0440	\$317.04
01-6N-29-1900-0047-0000	MCCULLY JAMES G & MARION R	865,818	LOT 47	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$142.16	\$36.09	351.9790	\$351.98
01-6N-29-1900-0048-0000	KOLAR ENTERPRISES LIMITED	400,000	LOT 48	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$65.67	\$36.09	275.4982	\$275.50
01-6N-29-1900-0049-0000	KOLAR RONALD E & JANET H	939,361	LOT 49 IN OR 154 PG 419		3	1	\$173.73	\$154.23	\$36.09	364.0537	\$364.05
01-6N-29-1900-0050-0000	HURLEY JOHN E & NANCY P	928,351	LOT 50	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$152.42	\$36.09	362.2461	\$362.25
01-6N-29-1900-0051-0000	OSBON MARILYN	992,651	LOT 51	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$162.98	\$36.09	372.8032	\$372.80
01-6N-29-1900-0052-0000	HARMAN LOIS TRUSTEE	924,329	LOT 52	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$151.76	\$36.09	361.5857	\$361.59
01-6N-29-1900-0053-0000	WALGER LOUIS M III & TERRY D	946,385	LOT 53	SEA MARSH VLG UNIT 1 PB 4/11	3	1	\$173.73	\$155.38	\$36.09	365.2070	\$365.21
01-6N-29-1900-0054-0000	GALE PAUL &	1,073,593	LOT 54	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$176.27	\$36.09	386.0928	\$386.09
01-6N-29-1900-0055-0000	SIMMONS RALPH E EST	828,415	LOT 55	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$136.01	\$36.09	345.8380	\$345.84
01-6N-29-1900-0056-0000	MERMAN WILLIAM L &	969,615	LOT 56	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$159.20	\$36.09	369.0210	\$369.02
01-6N-29-1900-0057-0000	KENNERLY ROY W	662,590	LOT 57	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$108.79	\$36.09	318.6118	\$318.61
01-6N-29-1900-0058-0000	BOSLAND PAUL C TRUSTEE	400,000	LOT 58	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$65.67	\$36.09	275.4982	\$275.50
01-6N-29-1900-0059-0000	MURPHY NEWELL B	778,455	LOT 59	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$127.81	\$36.09	337.6352	\$337.64
01-6N-29-1900-0060-0000	BOSLAND KATHLEEN C FLETCHER	664,919	LOT 60	SEA MARSH VILLAGE UNIT 1	3	1	\$173.73	\$109.17	\$36.09	318.9942	\$318.99
01-6N-29-1900-0061-0000	NEDRELOW STEVEN J & KATHLEEN M	697,295	LOT 61	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$114.49	\$36.09	324.3099	\$324.31
01-6N-29-1900-0062-0000	BARRY THOMAS R	832,766	LOT 62	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$136.73	\$36.09	346.5523	\$346.55
01-6N-29-1900-0063-0000	FEAZELL THOMAS L & VIRGINIA S	780,810	LOT 63 IN OR 744 PG 742	PB 4 PG 11	3	1	\$173.73	\$128.20	\$36.09	338.0219	\$338.02
01-6N-29-1900-0064-0000	ADAMS FRANK TRUSTEE	502,980	LOT 64	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$82.58	\$36.09	292.4061	\$292.41
01-6N-29-1900-0065-0000	GOODELL GLORIA E TRUSTEE OF	617,490	LOT 65	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$101.38	\$36.09	311.2070	\$311.21
01-6N-29-1900-0066-0000	BOLTON ROBERT H TRUSTEE	250,000	LOT 66	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$41.05	\$36.09	250.8703	\$250.87
01-6N-29-1900-0067-0000	POWERS JANET M	237,500	LOT 67	SEA MARSH VILLAGE #1 PB 4/11	3	1	\$173.73	\$38.99	\$36.09	248.8180	\$248.82
01-6N-29-1900-0068-0000	MALLOCH DAVID & ELIZABETH ANN	237,500	LOT 68 IN OR 934/939	PB 4 PG 11	3	1	\$173.73	\$38.99	\$36.09	248.8180	\$248.82

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01-6N-29-1900-0069-0000	SHRIVER BRYCE L & KAREN C	237,500	LOT 69	SEA MARSH VILLAGE 1 PB 4/11	3	1	\$173.73	\$38.99	\$36.09	248.8180	\$248.82
01-6N-29-191A-0070-0000	BRAY S NORMAN & JANE P	566,036	LOT 70	SEA MARSH VILLAGE UNIT 1A	3	1	\$173.73	\$92.94	\$36.09	302.7590	\$302.76
01-6N-29-191A-0071-0000	CHILDS URSULA	533,741	LOT 71	SEA MARSH VILLAGE UNIT 1A	3	1	\$173.73	\$87.63	\$36.09	297.4566	\$297.46
01-6N-29-191A-0072-0000	HOCKER JAMES R & SUZANNE M	554,729	LOT 72	SEA MARSH VILLAGE UNIT 1A	3	1	\$173.73	\$91.08	\$36.09	300.9026	\$300.90
01-6N-29-191A-0073-0000	HOLLAND THARIN E & MAYALENE K	250,000	LOT 73	SEA MARSH VILLAGE UNIT 1A	3	1	\$173.73	\$41.05	\$36.09	250.8703	\$250.87
01-6N-29-191A-0074-0000	JENKINS W LAWRENCE	532,112	LOT 74	SEA MARSH VILLAGE UNIT 1A	3	1	\$173.73	\$87.37	\$36.09	297.1892	\$297.19
01-6N-29-191A-0075-0000	ESPOSITO FRANCES I	633,723	LOT 75	SEA MARSH VILLAGE UNIT 1A	3	1	\$173.73	\$104.05	\$36.09	313.8723	\$313.87
01-6N-29-191A-0076-0000	O'BRIEN MARYSE A	639,333	LOT 76	SEA MARSH VILLAGE UNIT 1A	3	1	\$173.73	\$104.97	\$36.09	314.7934	\$314.79
01-6N-29-191A-0077-0000	SHAVE MARGARET V	584,287	LOT 77	SEA MARSH VLG UNIT 1A PB 4/38	3	1	\$173.73	\$95.93	\$36.09	305.7556	\$305.76
01-6N-29-191A-0078-0000	PERRY DOROTHY S	478,028	LOT 78	SEA MARSH VILLAGE 1 PB 4/38	3	1	\$173.73	\$78.49	\$36.09	288.3093	\$288.31
01-6N-29-191A-0079-0000	LIPSCOMB MICHAEL S & JEANNE	1,101,303	LOTS 79 & 80	SEA MARSH VILLAGE #1A PB 4/3	3	1	\$173.73	\$180.82	\$36.09	390.6424	\$390.64
01-6N-29-191A-0081-0000	DUNAWAY DOROTHY M TRUSTEE OF	633,470	LOT 81	SEA MARSH VILLAGE UNIT 1A	3	1	\$173.73	\$104.01	\$36.09	313.8307	\$313.83
01-6N-29-2000-0001-0000	LORAWICK DABNEY L	394,864	LOT 1 IN OR 656/1032		3	1	\$173.73	\$64.83	\$36.09	274.6550	\$274.65
01-6N-29-2000-0002-0000	O'BRIEN JAMIE P & WENDY M	150,000	LOT 2 IN OR 821/1634		3	1	\$173.73	\$24.63	\$36.09	234.4517	\$234.45
01-6N-29-2000-0003-0000	SZILAGYI CATHERINE	548,095	LOT 3 IN OR 990/797		3	1	\$173.73	\$89.99	\$36.09	299.8133	\$299.81
01-6N-29-2000-0004-0000	HAMRICK JOHN D & DIANE Q	635,507	LOT 4	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$104.34	\$36.09	314.1652	\$314.17
01-6N-29-2000-0005-0000	VALDES BRYAN A & TRISH	150,000	LOT 5	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$24.63	\$36.09	234.4517	\$234.45
01-6N-29-2000-0006-0000	DOLAN PHILIP B & ELAINE M	515,589	LOT 6 IN OR 679/1372		3	1	\$173.73	\$84.65	\$36.09	294.4763	\$294.48
01-6N-29-2000-0007-0000	LINNEMEIER THOMAS & GEORGIANN	405,081	LOT 7	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$66.51	\$36.09	276.3325	\$276.33
01-6N-29-2000-0008-0000	JADEJA JASWANT & LEENA	140,000	LOT 8 IN OR 929/640		3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-2000-0009-0000	ROBERTS GEORGE E III & SALLI	502,964	LOT 9	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$82.58	\$36.09	292.4035	\$292.40
01-6N-29-2000-0010-0000	OLIN MARK R & JANET E	444,291	LOT 10	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$72.95	\$36.09	282.7702	\$282.77
01-6N-29-2000-0011-0000	FREEDMAN BROTHERS INC	140,000	LOT 11 OR 482/706		3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-2000-0012-0000	WELLS HOWARD & LUCY	140,000	LOT 12	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-2000-0013-0000	DESICH RICHARD TRUSTEE	133,000	LOT 13 PT OR 779/350		3	1	\$173.73	\$21.84	\$36.09	231.6606	\$231.66
01-6N-29-2000-0014-0000	LANDRY DONALD E & MARCIA C	519,084	LOT 14 IN OR 882/775		3	1	\$173.73	\$85.23	\$36.09	295.0501	\$295.05
01-6N-29-2000-0015-0000	ATWOOD CAROL ANN	401,561	LOT 15	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$65.93	\$36.09	275.7545	\$275.75
01-6N-29-2000-0016-0000	FAIR FREDERICK E & DIANE H	467,155	LOT 16	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$76.70	\$36.09	286.5241	\$286.52
01-6N-29-2000-0017-0000	FOSTER MICHAEL E & MARY JANE	154,000	LOT 17	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$25.28	\$36.09	235.1085	\$235.11
01-6N-29-2000-0018-0000	KING WILLIAM RUSSELL	154,000	LOT 18 OR 485/367		3	1	\$173.73	\$25.28	\$36.09	235.1085	\$235.11
01-6N-29-2000-0019-0000	KING WILLIAM RUSSELL	154,000	LOT 19 OR 485/361		3	1	\$173.73	\$25.28	\$36.09	235.1085	\$235.11
01-6N-29-2000-0020-0000	CULP JOAN E	516,473	LOT 20	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$84.80	\$36.09	294.6215	\$294.62
01-6N-29-2000-0021-0000	SAPOZNICK JEFFERY LYNN	389,716	LOT 21 IN OR 937/270		3	1	\$173.73	\$63.99	\$36.09	273.8097	\$273.81
01-6N-29-2000-0022-0000	RUSHING WILLIAM D & HOLLEY L	119,000	LOT 22 IN OR 939/1437		3	1	\$173.73	\$19.54	\$36.09	229.3620	\$229.36
01-6N-29-2000-0023-0000	OLSSON KAREN E TRUSTEE	140,000	LOT 23 IN OR 948/1084		3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-2000-0024-0000	WELLS HOWARD & LUCY	140,000	LOT 24	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-2000-0025-0000	LIMA RICARDO & MARI DEL CARMEN	140,000	LOT 25	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-2000-0026-0000	WOLFE DOUGLAS H & KATHERINE P	461,934	LOT 26 IN OR 896/1938		3	1	\$173.73	\$75.84	\$36.09	285.6669	\$285.67
01-6N-29-2000-0027-0000	SWEATT AARON A & AMY A	140,000	LOT 27	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-2000-0028-0000	COPITHORNE KENNETH P & CAROL L	444,956	LOT 28	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$73.06	\$36.09	282.8794	\$282.88

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01-6N-29-2000-0029-0000	IVESTER STANLEY D & SUZANNE E	140,000	LOT 29 IN OR 1176/1958		3	1	\$173.73	\$22.99	\$36.09	232.8099	\$232.81
01-6N-29-2000-0030-0000	BERNIER JAMES T & JANE M	484,203	LOT 30	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$79.50	\$36.09	289.3232	\$289.32
01-6N-29-2000-0031-0000	LEBLANC HUGH & SHIRLEY	423,048	LOT 31	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$69.46	\$36.09	279.2824	\$279.28
01-6N-29-2000-0032-0000	PHELAN WILLIAM T TRUSTEE	438,399	LOT 32	SWEETWATER OAKS PB 5/75 & 7	3	1	\$173.73	\$71.98	\$36.09	281.8028	\$281.80
01-6N-29-AICO-0002-0000	SUDDATH LOVICK P & NINA B	789,465	PT OF SEC 23 TWN 2N RG 28		3	1	\$173.73	\$129.62	\$36.09	339.4429	\$339.44
01-6N-29-AICO-0002-0010	HARRIS AUDLEY C SR & IRENE G	518,905	PT OF SEC 23 TWN 2N RG 28	IN OR 1049/1996	3	1	\$173.73	\$85.20	\$36.09	295.0208	\$295.02
01-6N-29-AICO-0002-0030	SUDDATH LOVICK P & NINA B	250,000	IN OR 1248/484		3	1	\$173.73	\$41.05	\$36.09	250.8703	\$250.87
01-6N-29-AICO-0002-0040	DEROY VIRGINIA L	307,995	PT OF SEC 23-2N-28		3	1	\$173.73	\$50.57	\$36.09	260.3923	\$260.39
01-6N-29-AICO-0006-0030	LEPORIN PETER P & ANNAMEAE J	31,500	IN OR 917/445		3	1	\$173.73	\$5.17	\$36.09	214.9957	\$215.00
01-6N-29-AICO-0017-0000	MANN DONALD L & SANDRA L	682,156	PARCEL 17		3	1	\$173.73	\$112.00	\$36.09	321.8243	\$321.82
01-6N-29-V040-3001-0000	GRAHAM ANNE R & ANTHONY K	205,000	VILLA UNIT #3001	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3002-0000	DEVLIN KATHLEEN O	200,000	VILLA UNIT #3002	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3003-0000	CANADAY ARTHUR C & MARJORIE S	200,000	VILLA UNIT 3003	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3004-0000	SPASUK MARGARET M	205,000	VILLA UNIT #3004	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3005-0000	COOK JOHN W & GEORGIANNA	300,000	VILLA UNIT #3005	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3006-0000	MOSCOSO BETTY JANE & PEDRO F	200,000	VILLA UNIT #3006	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3007-0000	SEARLE QUENTIN R & EILEEN G	200,000	VILLA UNIT #3007	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3008-0000	CHAMBERS THOMAS C III & CAROL	200,000	VILLA UNIT #3008	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3009-0000	GRIFFIN MARY J	300,000	VILLA UNIT #3009	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3010-0000	SWEENEY THOMAS L TRUSTEE	300,000	VILLA UNIT #3010	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3011-0000	WEEKS RETREAT INC	200,000	VILLA UNIT #3011	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3012-0000	GANTT GOLDA K	200,000	VILLA UNIT #3012	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3013-0000	QUEALY BETTY S	205,000	VILLA UNIT #3013	CLUB VILLA	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3014-0000	MOORE WALTER K & PATRICIA Q	300,000	VILLA UNIT #3014	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3015-0000	SEAVEY MARY ANN	300,000	VILLA UNIT #3015	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3016-0000	FORTE SUSAN SEAVEY	200,000	VILLA UNIT #3016	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3017-0000	SCHMIDT CHARLES D TRUSTEE	200,000	VILLA UNIT #3017	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3018-0000	MCLIN JANE (99%)&	300,000	VILLA UNIT #3018	OR 777/169	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3019-0000	TUCKER N H III & KATHRYN G	205,000	VILLA UNIT #3019	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3020-0000	REESER MICHAEL S & MARGARET M	200,000	VILLA UNIT 3020	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3021-0000	MINTER MERTON M JR & ANN C	200,000	VILLA UNIT #3021	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3022-0000	STOKES EDWARD B TRUSTEE	300,000	VILLA UNIT #3022	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3023-0000	FOWLE GEORGE D JR	205,000	VILLA UNIT 3023	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3024-0000	LEISY WILLIAM D & LYNN M	200,000	VILLA UNIT 3024	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3025-0000	KEPPLE EUGENE C & JANICE K	200,000	VILLA UNIT 3025	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3026-0000	JOHNSON DAVID C &	300,000	VILLA UNIT 3026	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3027-0000	LUTZ HEINZ K & SARAH H	205,000	VILLA UNIT 3027	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3028-0000	BROWN MARY DABBS	200,000	VILLA UNIT #3028	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3029-0000	STEARNS FRANKLIN C &	200,000	VILLA UNIT #3029	OR 1254/1183	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3030-0000	CUBBAGE LESLIE	205,000	VILLA UNIT #3030	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48

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01-6N-29-V040-3031-0000	PARKS J LUKE JR & CAROLE C	205,000	VILLA UNIT #3031	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3032-0000	HOLZ JAMES M & PEGGY M	200,000	VILLA UNIT 3032	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3033-0000	PORTO KATHLEEN A	150,000	VILLA UNIT #3033	CLUB VILLAS	3	1	\$173.73	\$24.63	\$36.09	234.4517	\$234.45
01-6N-29-V040-3034-0000	WATSON ANDREW O	205,000	VILLA UNIT #3034	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3035-0000	ARMSTRONG CONTAINERS INC	205,000	VILLA UNIT #3035	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3036-0000	KELLY JAMES E & BARBARA ANNE	200,000	VILLA UNIT #3036	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3037-0000	BLITCH BROOKS E III & MARGARET	200,000	VILLA UNIT 3037	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3038-0000	SCERBO JOHN J & JENNIFER L	200,000	VILLA UNIT #3038	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3039-0000	MOUNTS ROBERT J & DOROTHEA M	205,000	VILLA UNIT #3039	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3040-0000	SCHUETTE ELAINE	205,000	VILLA UNIT 3040	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3041-0000	HANLEY MARK A & LOLA D	200,000	VILLA UNIT #3041	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3042-0000	ROCKE CHRISTOPHER J & KAREN M	205,000	VILLA UNIT 3042	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3043-0000	PRESTON ALBERT & JANE	300,000	VILLA UNIT 3043	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3044-0000	SALTER RUTH H	205,000	VILLA UNIT 3044	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3045-0000	FARROW RODNEY & BETTY TRUSTEES	205,000	VILLA UNIT 3045	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3046-0000	AMELIA ISLAND PROPERTIES	300,000	VILLA UNIT 3046	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3047-0000	COLEMAN LEIGHTON H JR TRUSTEE	300,000	VILLA UNIT 3047	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3048-0000	JONES WILLIAM A JR & PATRICIA	200,000	VILLA UNIT 3048	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3049-0000	HENDRICKSON STEPHEN K &	300,000	VILLA UNIT 3049	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3050-0000	NORRIS JEFFREY C & KIMBERLY L	205,000	VILLA UNIT 3050	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3051-0000	CAIN LAVERNE W & MARTHA W	200,000	VILLA UNIT 3051	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3052-0000	DEVLIN KATHLEEN O	200,000	VILLA UNIT 3052	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3053-0000	TWA LIMITED PARTNERSHIP	205,000	VILLA UNIT 3053	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3054-0000	HARRIS PAUL D & SARAH F	205,000	VILLA UNIT 3054	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3055-0000	STURGIS WILLIAM T & LYNN S	200,000	VILLA UNIT 3055	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3056-0000	WINANS PETER T & FRANCES J	205,000	VILLA UNIT 3056	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3057-0000	SCHROEDER FREDERICK J & SUSAN	205,000	VILLA UNIT 3057	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3058-0000	MELTON MICHAEL T & LYNN P	200,000	VILLA UNIT 3058	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3059-0000	PARADISE RAYMOND J & CATHERINE	200,000	VILLA UNIT 3059	CLUB VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V040-3060-0000	DOWLING BEATRICE S TRUSTEE	205,000	VILLA UNIT 3060	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3061-0000	WHEELER WARREN O &	300,000	VILLA UNIT 3061	& OR 739 PG 1825	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V040-3062-0000	BAER GAY W	205,000	VILLA UNIT 3062	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3063-0000	VALICK ROBERT J & BETTE A	205,000	VILLA UNIT 3063	CLUB VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V040-3064-0000	MERRITT INEZ B TRUSTEE	300,000	VILLA UNIT 3064	CLUB VILLAS	3	1	\$173.73	\$49.26	\$36.09	259.0796	\$259.08
01-6N-29-V070-3401-0000	SMEETON THOMAS R & SUSAN D	295,000	VILLA UNIT 3401	FIDDLERS BEND VILLAS	3	1	\$173.73	\$48.43	\$36.09	258.2587	\$258.26
01-6N-29-V070-3402-0000	ROLLINS JIMMY Y & DEBORAH J	290,000	VILLAS UNIT 3402	FIDDLERS BEND VILLAS	3	1	\$173.73	\$47.61	\$36.09	257.4378	\$257.44
01-6N-29-V070-3403-0000	BOWMAN ROY R & JANET H	275,000	VILLA UNIT 3403	FIDDLERS BEND VILLAS	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V070-3404-0000	BENTON LOUIS & PATRICIA TRSTES	290,000	VILLA UNIT 3404	FIDDLERS BEND VILLAS	3	1	\$173.73	\$47.61	\$36.09	257.4378	\$257.44
01-6N-29-V070-3405-0000	WAGNER BARBARA J & JOHN	275,000	VILLA UNIT 3405	FIDDLERS BEND VILLAS	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V070-3406-0000	KING IRVING H & ANN E	285,000	VILLA UNIT 3406	FIDDLERS BEND VILLAS	3	1	\$173.73	\$46.79	\$36.09	256.6168	\$256.62

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01-6N-29-V070-3407-0000	HUSS WILLIAM R	285,000	VILLA UNIT 3407	FIDDLERS BEND VILLAS	3	1	\$173.73	\$46.79	\$36.09	256.6168	\$256.62
01-6N-29-V070-3408-0000	BREAK EDWARD M TRUSTEE	275,000	VILLA UNIT 3408	FIDDLERS BEND VILLAS	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V070-3409-0000	STANTON PEGGY M	285,000	VILLA UNIT 3409	FIDDLERS BEND VILLAS	3	1	\$173.73	\$46.79	\$36.09	256.6168	\$256.62
01-6N-29-V070-3410-0000	HOLLER JOHN H & CYNTHIA W	285,000	VILLA UNIT 3410	FIDDLERS BEND VILLAS	3	1	\$173.73	\$46.79	\$36.09	256.6168	\$256.62
01-6N-29-V070-3411-0000	BRIDGEWATER CANDACE TRUSTEE &	290,000	VILLA UNIT 3411	FIDDLERS BEND VILLAS	3	1	\$173.73	\$47.61	\$36.09	257.4378	\$257.44
01-6N-29-V070-3412-0000	HENSON MARIUM A STAPLETON	205,000	VILLA UNIT 3412	FIDDLERS BEND VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V070-3413-0000	CARR H AUSTIN &	290,000	VILLA UNIT 3413	FIDDLERS BEND VILLAS	3	1	\$173.73	\$47.61	\$36.09	257.4378	\$257.44
01-6N-29-V070-3414-0000	DOWLING SUSAN WHITE	275,000	VILLA UNIT 3414	FIDDLERS BEND VILLAS	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V070-3415-0000	LEABO J PHILIP & KAREN S	205,000	VILLA UNIT 3415	FIDDLERS BEND VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V070-3416-0000	GELMAN EDWARD S	275,000	VILLA UNIT 3416	FIDDLERS BEND VILLAS	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V070-3417-0000	DEPUY WM JR & P L (95%) &	285,000	VILLA UNIT 3417	FIDDLERS BEND VILLAS	3	1	\$173.73	\$46.79	\$36.09	256.6168	\$256.62
01-6N-29-V070-3418-0000	WOLLGAST JULIE	275,000	VILLA UNIT 3418	FIDDLERS BEND VILLAS	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V070-3419-0000	CULVERHOUSE GAY	285,000	VILLA UNIT 3419	FIDDLERS BEND VILLAS	3	1	\$173.73	\$46.79	\$36.09	256.6168	\$256.62
01-6N-29-V070-3420-0000	HUNTER JAMES C & ETHELMARIE	205,000	VILLA UNIT 3420	FIDDLERS BEND VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V070-3421-0000	HEAD WARNER F &	205,000	VILLA UNIT 3421	FIDDLERS BEND VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V070-3422-0000	MAZ ENTERPRISES INC	290,000	VILLA UNIT 3422	FIDDLERS BEND VILLAS	3	1	\$173.73	\$47.61	\$36.09	257.4378	\$257.44
01-6N-29-V070-3423-0000	RICH MOUNTAIN PARTNERSHIP	295,000	VILLA UNIT 3423 2/7TH INT HX	FIDDLERS BEND VILLAS	3	1	\$173.73	\$48.43	\$36.09	258.2587	\$258.26
01-6N-29-V070-3424-0000	COLLINS BLANCHE M	295,000	VILLA UNIT 3424	FIDDLERS BEND VILLAS	3	1	\$173.73	\$48.43	\$36.09	258.2587	\$258.26
01-6N-29-V070-3425-0000	NORMAN HARRY III	290,000	VILLA UNIT 3425	FIDDLERS BEND VILLAS	3	1	\$173.73	\$47.61	\$36.09	257.4378	\$257.44
01-6N-29-V070-3426-0000	MARSHALL ARTHUR C III	205,000	VILLA UNIT 3426	FIDDLERS BEND VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V070-3427-0000	FORRISTAL THOMAS & JUDITH TRST	275,000	VILLA UNIT 3427	FIDDLERS BEND VILLAS	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V070-3428-0000	KLEIN J NICHOLAS III & KERRY D	285,000	VILLA UNIT 3428	FIDDLERS BEND VILLAS	3	1	\$173.73	\$46.79	\$36.09	256.6168	\$256.62
01-6N-29-V070-3429-0000	O'DONOGHUE SIDNEY L & HELENE G	285,000	VILLA UNIT 3429	FIDDLERS BEND VILLAS	3	1	\$173.73	\$46.79	\$36.09	256.6168	\$256.62
01-6N-29-V070-3430-0000	LENMARK MARYALICE LEDUC	275,000	VILLA UNIT 3430	FIDDLERS BEND VILLAS	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V070-3431-0000	MCCARTHY JUDITH C &	205,000	VILLA UNIT 3431	FIDDLERS BEND VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V070-3432-0000	GORDON J TERRY & JANE L &	205,000	VILLA UNIT 3432	FIDDLERS BEND VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V070-3433-0000	TACY NANCY L	290,000	VILLA UNIT 3433	FIDDLERS BEND VILLAS	3	1	\$173.73	\$47.61	\$36.09	257.4378	\$257.44
01-6N-29-V070-3434-0000	WINSHIP ELIZABETH STEVENS	295,000	VILLA UNIT 3434	FIDDLERS BEND VILLAS	3	1	\$173.73	\$48.43	\$36.09	258.2587	\$258.26
01-6N-29-V070-3435-0000	JOYCE MICHAEL J & CAROL G	285,000	VILLA UNIT 3435	FIDDLERS BEND VILLAS	3	1	\$173.73	\$46.79	\$36.09	256.6168	\$256.62
01-6N-29-V070-3436-0000	BROWN THOMAS KINSLEY &	275,000	VILLA UNIT 3436	FIDDLERS BEND VILLAS	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V070-3437-0000	NELSON WILLIAM H III &	205,000	VILLA UNIT 3437	FIDDLERS BEND VILLAS	3	1	\$173.73	\$33.66	\$36.09	243.4820	\$243.48
01-6N-29-V070-3438-0000	LATIMER HUGH A & ALICE MARYE	290,000	VILLA UNIT 3438	FIDDLERS BEND VILLAS	3	1	\$173.73	\$47.61	\$36.09	257.4378	\$257.44
01-6N-29-V070-3439-0000	STODDART BRECKINRIDGE TRUSTEE	295,000	VILLA UNIT 3439	FIDDLERS BEND VILLAS	3	1	\$173.73	\$48.43	\$36.09	258.2587	\$258.26
01-6N-29-V090-3201-0000	STYERS JESSICA ANN	180,000	VILLA UNIT 3201	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V090-3202-0000	ACOSTA-RUA MARIA V TRUSTEE	180,000	VILLA UNIT 3202	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V090-3203-0000	CARPENTER EDWARD N & MARGARET	180,000	VILLA UNIT 3203	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V090-3204-0000	STEARNS FREDERIC W & LINDA C	180,000	VILLA UNIT 3204	FAIRWAY OAKS VILLAS	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V090-3205-0000	BERTKE WILLIAM D	200,000	VILLA UNIT 3205	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3206-0000	WOOD ROBERT P & KAREN A	200,000	VILLA UNIT 3206	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3207-0000	WORSLEY JOHN & CAROLYN	200,000	VILLA UNIT 3207	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V090-3208-0000	JONES CLAXTON & CORNELIA D	200,000	VILLA UNIT 3208	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3209-0000	GUETHLEIN WILLIAM O	200,000	VILLA UNIT 3209	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3210-0000	FLYNN JAMES A	200,000	VILLA UNIT 3210	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3211-0000	HOLLINGSWORTH THOMAS F & RITA	200,000	VILLA UNIT 3211	FAIRWAY OAKS VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3212-0000	WALGER L M III & TERRY D	200,000	VILLA UNIT 3212	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3213-0000	JONES J LARRY	200,000	VILLA UNIT 3213	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3214-0000	BARAKAT MAURICE & LILIANE ANNE	200,000	VILLA UNIT 3214	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3215-0000	DILLARD H L & MICKEY B	200,000	VILLA UNIT 3215	FAIRWAY OAKS VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3216-0000	LONG INEZ P &	200,000	VILLA UNIT 3216	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V090-3217-0000	GILMORE TRACY A &	200,000	VILLA UNIT 3217	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V100-3301-0000	PITOCHELLI BARBARA M	200,000	VILLA UNIT 3301	FAIRWAY OAKS VILLAS	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V100-3302-0000	WELLS JOHN A	200,000	VILLA UNIT 3302	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V100-3303-0000	FULTON DAVID C & STELLA O	200,000	VILLA UNIT 3303	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V100-3304-0000	JONES EARNEST L & JOELLA	200,000	VILLAS UNIT 3304	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
01-6N-29-V100-3305-0000	BREMSON BETTY J TRUSTEE	245,000	VILLA UNIT 3305	FAIRWAY OAKS VILLAS	3	1	\$173.73	\$40.23	\$36.09	250.0494	\$250.05
01-6N-29-V100-3306-0000	MIXON CARROLL M	245,000	VILLA UNIT 3306	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$40.23	\$36.09	250.0494	\$250.05
01-6N-29-V100-3307-0000	POTTS HAZEL J &	245,000	VILLA UNIT 3307	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$40.23	\$36.09	250.0494	\$250.05
01-6N-29-V100-3308-0000	BARBERA FRANK T & VRIGINIA D	245,000	VILLA UNIT 3308	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$40.23	\$36.09	250.0494	\$250.05
01-6N-29-V100-3309-0000	KELLY DORIS V	175,000	VILLA UNIT 3309	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$28.73	\$36.09	238.5564	\$238.56
01-6N-29-V100-3310-0000	EDMONDS CHARLES N & ELINOR H	175,000	VILLA UNIT 3310	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$28.73	\$36.09	238.5564	\$238.56
01-6N-29-V100-3311-0000	WHITMAN STEVEN H & CHRISTINE B	180,000	VILLA UNIT 3311	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V100-3312-0000	BILEK GUY O & ILEEN A	245,000	VILLA UNIT 3312	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$40.23	\$36.09	250.0494	\$250.05
01-6N-29-V100-3313-0000	FORMAN CAROLYN H (99%) &	245,000	VILLA UNIT 3313	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$40.23	\$36.09	250.0494	\$250.05
01-6N-29-V100-3314-0000	STEVENS THOMAS E &	245,000	VILLA UNIT 3314	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$40.23	\$36.09	250.0494	\$250.05
01-6N-29-V100-3315-0000	3315 LLC	245,000	VILLA UNIT 3315	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$40.23	\$36.09	250.0494	\$250.05
01-6N-29-V100-3316-0000	ADAMS JAMES E	180,000	VILLA UNIT 3316	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V100-3317-0000	LICHT SHIRLEY CO-TRUSTEE(25%)&	180,000	VILLA PARCEL 3317	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V100-3318-0000	MCCLOSKEY MICHAEL A & CAROL J	180,000	VILLA PARCEL 3318	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V100-3319-0000	DILLARD LARRY & LINDA	180,000	VILLA PARCEL 3319	FAIRWAY OAKS VILLAS	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V100-3320-0000	NIELSEN STEVEN W & MICHELE R	180,000	VILLA PARCEL 3320	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V100-3321-0000	STEIN JAY M & RHONDA P	175,000	VILLA PARCEL 3321	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$28.73	\$36.09	238.5564	\$238.56
01-6N-29-V100-3322-0000	HUFF GAYLE G & JENIENE J	180,000	VILLA PARCEL 3322	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$29.55	\$36.09	239.3773	\$239.38
01-6N-29-V100-3323-0000	MAHAR ALLCIA	250,000	VILLA PARCEL 3323	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$41.05	\$36.09	250.8703	\$250.87
01-6N-29-V100-3324-0000	HEADRICK PATRICIA HALL	275,000	VILLA PARCEL 3324	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V100-3325-0000	POLLOCK NANCY J	275,000	VILLA PARCEL 3325	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V100-3326-0000	MONKS LAWRENCE E & BARBARA C	275,000	VILLA UNIT 3326	FAIRWAY OAKS VILLAS	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V100-3327-0000	BARG MARIA L TRUST	275,000	VILLA UNIT 3327	FAIRWAY OAKS VILLAS PARCEL	3	1	\$173.73	\$45.15	\$36.09	254.9750	\$254.97
01-6N-29-V100-3328-0000	HEATH WAYNE T & JENNIFER L	245,000	VILLA UNIT 3328	FAIRWAY OAKS VILLAS	3	1	\$173.73	\$40.23	\$36.09	250.0494	\$250.05
01-6N-29-V100-3329-0000	WEIHENMAYER EDWIN A &	245,000	VILLA UNIT 3329	FAIRWAY OAKS VILLAS	3	1	\$173.73	\$40.23	\$36.09	250.0494	\$250.05
01-6N-29-V310-3100-0000	HORINE DAVID &	265,000	VILLA UNIT #3100	POOL VILLAS	3	1	\$173.73	\$43.51	\$36.09	253.3331	\$253.33

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
01-6N-29-V310-3101-0000	BIRCHFIELD WILLIAM O & DANA L	212,500	VILLA UNIT 3101	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3102-0000	SATURDAY DANNY T	212,500	VILLA UNIT #3102	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3103-0000	HECKMAN CARL & CYNTHIA	212,500	VILLA UNIT 3103	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3104-0000	JACOBSEN CARL D & IRIS T	212,500	VILLA UNIT #3104	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3105-0000	PRINGLE JOAN S	265,000	VILLA UNIT #3105	POOL VILLAS	3	1	\$173.73	\$43.51	\$36.09	253.3331	\$253.33
01-6N-29-V310-3106-0000	DEMBY SANDRA B	212,500	VILLA UNIT #3106	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3107-0000	LANE FLORENCE INGRAM	212,500	VILLA UNIT 3107	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3108-0000	JACK WILLIAM I	212,500	VILLA UNIT #3108	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3109-0000	PARDUE MARY B FARICY	255,000	VILLA UNIT #3109	POOL VILLAS	3	1	\$173.73	\$41.87	\$36.09	251.6913	\$251.69
01-6N-29-V310-3110-0000	GRIFFIN-EDDINGS D CLARK	212,500	VILLA UNIT #3110	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3111-0000	LYON JEAN KILPATRICK	212,500	VILLA UNIT #3111	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3112-0000	MILLER CLARA VERN	265,000	VILLA UNIT #3112	POOL VILLAS	3	1	\$173.73	\$43.51	\$36.09	253.3331	\$253.33
01-6N-29-V310-3113-0000	THIAVILLE CHARLES & CHRISTINE	255,000	VILLA UNIT 3113	POOL VILLAS	3	1	\$173.73	\$41.87	\$36.09	251.6913	\$251.69
01-6N-29-V310-3114-0000	TODD LYNN C	255,000	VILLA UNIT 3114	POOL VILLAS	3	1	\$173.73	\$41.87	\$36.09	251.6913	\$251.69
01-6N-29-V310-3115-0000	TENNILLE BONNIE H	212,500	VILLA UNIT #3115	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3116-0000	LOOS NORBERT	212,500	VILLAS UNIT #3116	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3117-0000	VALDES BRYAN A & PATRICIA C	265,000	VILLA UNIT #3117	POOL VILLAS	3	1	\$173.73	\$43.51	\$36.09	253.3331	\$253.33
01-6N-29-V310-3118-0000	STYERS JESSICA ANN	212,500	VILLA UNIT 3118	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
01-6N-29-V310-3119-0000	CHILDS URSULA & W MARKLEY	265,000	VILLA UNIT 3119	POOL VILLAS	3	1	\$173.73	\$43.51	\$36.09	253.3331	\$253.33
01-6N-29-V310-3120-0000	DIETRICH DANIEL W & JEANNIE Q	212,500	VILLA UNIT 3120	POOL VILLAS	3	1	\$173.73	\$34.89	\$36.09	244.7133	\$244.71
03-6N-29-00LP-0001-0000	BENNINGHOFF CLYDE A	1,192,722	LOT 1	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$195.83	\$36.09	405.6521	\$405.65
03-6N-29-00LP-0002-0000	BOWMAN THOMAS G & MARCIA A	260,000	LOT 2	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00LP-0003-0000	BURLINGAME BRYAN M &	786,660	LOT 3 & PT LOT 2	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$129.16	\$36.09	338.9824	\$338.98
03-6N-29-00LP-0004-0000	BADENOCH JOSEPH J &	260,000	LOT 4	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00LP-0005-0000	PATTON PHILLIP & BARBARA	260,000	LOT 5	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00LP-0006-0000	WOLFE LAURA E	738,020	LOT 6	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$121.17	\$36.09	330.9964	\$331.00
03-6N-29-00LP-0007-0000	KEATING ANN	662,974	LOT 7	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$108.85	\$36.09	318.6749	\$318.67
03-6N-29-00LP-0008-0000	FINGELLY GEORGE & BETTY	1,052,450	LOTS 8 & 9	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$172.80	\$36.09	382.6214	\$382.62
03-6N-29-00LP-0010-0000	OWENS ROBERT S & NANCY G	260,000	LOT 10	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00LP-0011-0000	OWENS ROBERT S & NANCY G	556,738	LOT 11	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$91.41	\$36.09	301.2324	\$301.23
03-6N-29-00LP-0012-0000	BLAIR HOLDING LLC	260,000	LOT 12	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00LP-0013-0000	QUINBY ROBERT K & JANE C	582,983	LOT 13	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$95.72	\$36.09	305.5415	\$305.54
03-6N-29-00LP-0014-0000	HILL VIRGINIA Z TRUSTEE	886,998	LOT 14	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$145.63	\$36.09	355.4565	\$355.46
03-6N-29-00LP-0015-0000	PLUMLEE JOYCE J	615,394	LOT 15		3	1	\$173.73	\$101.04	\$36.09	310.8629	\$310.86
03-6N-29-00LP-0016-0000	COMA ROBERT S	1,039,530	LOT 16	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$170.68	\$36.09	380.5001	\$380.50
03-6N-29-00LP-0017-0000	CORREA JUAN J & MARINA A	273,000	LOT 17	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$44.82	\$36.09	254.6466	\$254.65
03-6N-29-00LP-0018-0000	LEVERING CAROL M	1,181,555	LOTS 18 & 19	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$193.99	\$36.09	403.8186	\$403.82
03-6N-29-00LP-0020-0000	JONES ALAN S & MARY M	365,625	LOT 20 IN OR 560/390		3	1	\$173.73	\$60.03	\$36.09	269.8543	\$269.85
03-6N-29-00LP-0021-0000	GRAHAM JAMES E & BARBARA D	394,875	LOT 21	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$64.83	\$36.09	274.6568	\$274.66
03-6N-29-00LP-0022-0000	DUNCAN JOHN A JR & JOAN A	982,173	LOT 22	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$161.26	\$36.09	371.0829	\$371.08

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PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / # units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
03-6N-29-00LP-0023-0000	AMOS WILLIAM L JR & BRENDA R	781,000	LOT 23	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$128.23	\$36.09	338.0531	\$338.05
03-6N-29-00LP-0024-0000	AMELIA LLC	321,750	LOT 24	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$52.83	\$36.09	262.6507	\$262.65
03-6N-29-00LP-0025-0000	MEYERS KATHERINE L	365,625	LOT 25	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$60.03	\$36.09	269.8543	\$269.85
03-6N-29-00LP-0026-0000	SMITH STUART O & JANET P	809,453	LOT 26	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$132.90	\$36.09	342.7247	\$342.72
03-6N-29-00LP-0027-0000	ROBUCCI G DAWN ROBERTS (ROS) &	696,825	LOT 27	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$114.41	\$36.09	324.2327	\$324.23
03-6N-29-00LP-0028-0000	CONWAY HENRY N JR & ROWENA ANN	1,127,761	LOT 28	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$185.16	\$36.09	394.9864	\$394.99
03-6N-29-00LP-0029-0000	DONALDSON THOMAS P TRUSTEE	365,625	LOT 29 IN OR 1082/471		3	1	\$173.73	\$60.03	\$36.09	269.8543	\$269.85
03-6N-29-00LP-0030-0000	KING LORAINÉ	1,139,435	LOT 30 IN OR 921/578		3	1	\$173.73	\$187.08	\$36.09	396.9031	\$396.90
03-6N-29-00LP-0031-0000	LEE JOHN D JR & BETTY TRUSTEES	746,363	LOT 31	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$122.54	\$36.09	332.3662	\$332.37
03-6N-29-00LP-0032-0000	SCHMONSEES ROBERT & JUDITH L	475,000	LOT 32	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$77.99	\$36.09	287.8122	\$287.81
03-6N-29-00LP-0033-0000	MARANGI DONALD & MARGARET M	980,679	LOT 33	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$161.01	\$36.09	370.8376	\$370.84
03-6N-29-00LP-0034-0000	DUDIACK ROBERT L &	1,189,156	LOT 34 IN OR 932/1368		3	1	\$173.73	\$195.24	\$36.09	405.0666	\$405.07
03-6N-29-00LP-0035-0000	FRYBURG HANS W & URSULA M	944,902	LOT 35 IN OR 643/704		3	1	\$173.73	\$155.14	\$36.09	364.9635	\$364.96
03-6N-29-00LP-0036-0000	WATSON J ALTON & PHYLLIS S	1,187,201	LOT 36	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$194.92	\$36.09	404.7456	\$404.75
03-6N-29-00LP-0037-0000	TAYLOR JOHN C JR & JULIA W	873,369	LOT 37	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$143.39	\$36.09	353.2188	\$353.22
03-6N-29-00LP-0038-0000	HOWARD GAYLE R	471,250	LOT 38 IN OR 808/1551		3	1	\$173.73	\$77.37	\$36.09	287.1965	\$287.20
03-6N-29-00LP-0039-0000	MURPHY N B	471,250	LOT 39 OR 482/777		3	1	\$173.73	\$77.37	\$36.09	287.1965	\$287.20
03-6N-29-00LP-0040-0000	PRATT JOEL P & TERESA TRUSTEES	471,250	LOT 40	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$77.37	\$36.09	287.1965	\$287.20
03-6N-29-00LP-0041-0000	PRATT JOEL P & TERESA TRUSTEES	927,643	LOT 41	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$152.31	\$36.09	362.1298	\$362.13
03-6N-29-00LP-0042-0000	BALDWIN MICHAEL H & JANICE C	455,000	LOT 42 IN OR 778/408		3	1	\$173.73	\$74.70	\$36.09	284.5285	\$284.53
03-6N-29-00LP-0043-0000	RINDERKNECHT RICHARD W & SUSAN	872,923	LOT 43	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$143.32	\$36.09	353.1456	\$353.15
03-6N-29-00LP-0044-0000	MILLER RODERICK J & JULIE C	1,214,231	LOT 44 IN OR 1069/105		3	1	\$173.73	\$199.36	\$36.09	409.1836	\$409.18
03-6N-29-00LP-0045-0000	BUSCH ROBERT G	804,647	LOT 45	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$132.11	\$36.09	341.9356	\$341.94
03-6N-29-00LP-0046-0000	MCCORMICK RICHARD G	850,168	LOT 46	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$139.59	\$36.09	349.4095	\$349.41
03-6N-29-00LP-0047-0000	JONES JAMES C & BARBARA A	744,068	LOT 47 IN OR 798/361		3	1	\$173.73	\$122.17	\$36.09	331.9894	\$331.99
03-6N-29-00LP-0048-0000	GARDNER BRUCE	1,209,118	LOT 48 IN OR 834/1651		3	1	\$173.73	\$198.52	\$36.09	408.3441	\$408.34
03-6N-29-00LP-0049-0000	JARZYNA ANTHONY D & SUSAN R G	552,773	LOT 49 IN OR 843/1451	4 JUNIPER COURT	3	1	\$173.73	\$90.76	\$36.09	300.5814	\$300.58
03-6N-29-00LP-0050-0000	BADENOCH SHARON L TRUSTEE	1,059,523	LOT 50	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$173.96	\$36.09	383.7827	\$383.78
03-6N-29-00LP-0051-0000	MADDOX GUY JR & LATRELLE TRSTE	1,077,556	LOT 51	8 JUNIPER COURT	3	1	\$173.73	\$176.92	\$36.09	386.7434	\$386.74
03-6N-29-00LP-0052-0000	HARLIN MARILYN C TRUSTEE	953,374	LOT 52 IN OR 1083/956		3	1	\$173.73	\$156.53	\$36.09	366.3545	\$366.35
03-6N-29-00LP-0053-0000	JERVIS HERBERT H & MARY G	956,435	LOT 53	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$157.03	\$36.09	366.8571	\$366.86
03-6N-29-00LP-0054-0000	NELSON DOUGLAS D & MARY L	658,198	LOT 54 IN OR 594/1035		3	1	\$173.73	\$108.07	\$36.09	317.8907	\$317.89
03-6N-29-00LP-0055-0000	BELSER BRUCE L & GENA M	227,500	LOT 55	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$37.35	\$36.09	247.1761	\$247.18
03-6N-29-00LP-0057-0000	TUZY LOUIS F &	703,568	LOT 57 IN OR 877/1420		3	1	\$173.73	\$115.52	\$36.09	325.3398	\$325.34
03-6N-29-00LP-0058-0000	STEARNS FRANKLYN C & KATHLEEN	260,000	LOT 58	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00LP-0059-0000	LANDERS CATHERINE M & LEO A	843,165	LOTS 59 & 56	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$138.44	\$36.09	348.2597	\$348.26
03-6N-29-00LP-0060-0000	LYBARGER JOAN A TRUSTEE	580,998	LOT 60	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$95.39	\$36.09	305.2156	\$305.22
03-6N-29-00LP-0061-0000	ALLF CECIL E & ANN A	994,582	LOT 61	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$163.30	\$36.09	373.1203	\$373.12
03-6N-29-00LP-0062-0000	STENSON THOMAS F & KRISTINA	1,028,451	LOT 62	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$168.86	\$36.09	378.6811	\$378.68
03-6N-29-00LP-0063-0000	NESBITT HARRIET G & THOMAS JR	1,075,704	LOT 63	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$176.62	\$36.09	386.4394	\$386.44

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03-6N-29-00LP-0064-0000	CLINE SHIRLEY T TRUSTEE	659,939	LOT 64	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$108.35	\$36.09	318.1766	\$318.18
03-6N-29-00LP-0065-0000	WARFIELD MICHAEL J	617,500	LOT 65	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$101.38	\$36.09	311.2087	\$311.21
03-6N-29-00LP-0066-0000	VAN LAN DEVELOPMENT LLC	617,500	LOT 66 IN OR 970/1419		3	1	\$173.73	\$101.38	\$36.09	311.2087	\$311.21
03-6N-29-00LP-0067-0000	CLOWER MICHAEL	986,748	LOT 67 IN OR 1181/980		3	1	\$173.73	\$162.01	\$36.09	371.8340	\$371.83
03-6N-29-00LP-0068-0000	NELSON RONALD & ELAINE	952,813	LOT 68 IN OR 546/424		3	1	\$173.73	\$156.44	\$36.09	366.2624	\$366.26
03-6N-29-00LP-0069-0000	LIGARE KATHLEEN M	984,185	LOT 69	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$161.59	\$36.09	371.4132	\$371.41
03-6N-29-00LP-0070-0000	GOWER WILLIAM H & GAYLE B	1,556,476	LOT 70	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$255.55	\$36.09	465.3754	\$465.38
03-6N-29-00LP-0071-0000	BYRNES THOMAS A & MARY	1,106,909	LOT 71	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$181.74	\$36.09	391.5628	\$391.56
03-6N-29-00LP-0072-0000	BRADDOCK STEPHEN R & SUE ANN	1,357,143	LOT 72 IN OR 774/1551		3	1	\$173.73	\$222.82	\$36.09	432.6477	\$432.65
03-6N-29-00LP-0073-0000	VAN HAZEL REBECCA S &	1,070,267	LOT 73	1/2 HX INT	3	1	\$173.73	\$175.72	\$36.09	385.5467	\$385.55
03-6N-29-00LP-0074-0000	HENDRICKSON STEPHEN & VIRGINIA	617,500	LOT 74	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$101.38	\$36.09	311.2087	\$311.21
03-6N-29-00LP-0075-0000	PHILLIPS NATHANIEL P JR &	1,444,172	LOT 75 IN OR 670/1094		3	1	\$173.73	\$237.11	\$36.09	446.9366	\$446.94
03-6N-29-00LP-0076-0000	BARTRAM DAVID & KAY TRUSTEES	1,819,410	LOT 76	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$298.72	\$36.09	508.5455	\$508.55
03-6N-29-00LP-0077-0000	LEATHERY DONALD L & ANN Z	1,218,221	LOT 77	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$200.01	\$36.09	409.8387	\$409.84
03-6N-29-00LP-0078-0000	OTIS KENNETH C II & ANNE L	996,617	LOT 78 IN OR 942/283		3	1	\$173.73	\$163.63	\$36.09	373.4544	\$373.45
03-6N-29-00LP-0079-0000	RICHARD ALBERT L & JACQUELYN F	609,480	LOT 79	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$100.07	\$36.09	309.8919	\$309.89
03-6N-29-00LP-0080-0000	VIJUK JOSEPH M TRUSTEE	978,698	LOT 80	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$160.69	\$36.09	370.5123	\$370.51
03-6N-29-00LP-0081-0000	TURNER RONALD L & CATHERINE M	630,000	LOT 81	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$103.44	\$36.09	313.2610	\$313.26
03-6N-29-00LP-0082-0000	NICKERSON KAREN M	1,333,356	LOT 82 IN OR 792/295		3	1	\$173.73	\$218.92	\$36.09	428.7422	\$428.74
03-6N-29-00LP-0083-0000	SOLBERG FREDERICK & ELIZABETH	700,000	LOT 83	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$114.93	\$36.09	324.7540	\$324.75
03-6N-29-00LP-0084-0000	SMITH JOYCE MARTIN TRUSTEE	1,418,429	LOT 84	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$232.89	\$36.09	442.7100	\$442.71
03-6N-29-00LP-0085-0000	HURST PAMELA C	1,144,570	LOT 85 IN OR 786/1085		3	1	\$173.73	\$187.92	\$36.09	397.7462	\$397.75
03-6N-29-00LP-0086-0000	WELLS JOYCE M	1,316,623	LOT 86	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$216.17	\$36.09	425.9949	\$425.99
03-6N-29-00LP-0087-0000	HENDERSON THOMAS S & SALLY S	1,456,592	LOT 87	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$239.15	\$36.09	448.9758	\$448.98
03-6N-29-00LP-0088-0000	PHILIPP CHERYL E	725,000	LOT 88 IN OR 941/558		3	1	\$173.73	\$119.03	\$36.09	328.8587	\$328.86
03-6N-29-00LP-0089-0000	DREW GRACIA TRUSTEE	1,345,889	LOT 89 IN OR 711/1749		3	1	\$173.73	\$220.98	\$36.09	430.8000	\$430.80
03-6N-29-00LP-0090-0000	GIEG L FREDERICK JR & P TRSTES	1,532,941	LOT 90 (EX S-1)	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$251.69	\$36.09	461.5113	\$461.51
03-6N-29-00LP-0090-0010	PHILIPP CHERYL EDMONDS	200,000	PT OF LOT 90 (S-1)	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$32.84	\$36.09	242.6610	\$242.66
03-6N-29-00LP-0091-0000	PHILIPP MICHAEL G & CHERYL E	1,936,344	LOT 91	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$317.92	\$36.09	527.7444	\$527.74
03-6N-29-00LP-0092-0000	BYRD SUSAN L & JONATHAN E	1,415,729	LOT 92	LONG POINT #1 PB 5/85-89	3	1	\$173.73	\$232.44	\$36.09	442.2667	\$442.27
03-6N-29-00OP-0001-0000	WILLIAMS PATRICIA C	520,748	LOT 1 IN OR 633/941		3	1	\$173.73	\$85.50	\$36.09	295.3234	\$295.32
03-6N-29-00OP-0002-0000	BLAIR R CARY & KAREN E	506,205	LOT 2 IN OR 598/307		3	1	\$173.73	\$83.11	\$36.09	292.9356	\$292.94
03-6N-29-00OP-0003-0000	PALLEN MICHAEL & BRENDA	523,042	LOT 3	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$85.88	\$36.09	295.7000	\$295.70
03-6N-29-00OP-0004-0000	MAGUIRE ROBERT T & FRANCES M	260,000	LOT 4	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00OP-0005-0000	DUNLEAVY DANIEL S & VICKIE S	260,000	LOT 5	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00OP-0006-0000	CHRISTENSEN BARBARA E TRUSTEE	666,051	LOT 6	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$109.36	\$36.09	319.1801	\$319.18
03-6N-29-00OP-0007-0000	MURPHY JOSEPH A & MARLENE	260,000	LOT 7	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00OP-0008-0000	HERTWECK MAX W & LAQUITA	260,000	LOT 8	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00OP-0009-0000	RAND SHIRLEY TRUSTEE	558,144	LOT 9 IN OR 948/1431		3	1	\$173.73	\$91.64	\$36.09	301.4633	\$301.46
03-6N-29-00OP-0010-0000	CURY & SALTMARSH DEVELOPMENT	195,000	LOT 10 IN OR 891/140		3	1	\$173.73	\$32.02	\$36.09	241.8401	\$241.84

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03-6N-29-00OP-0011-0000	CHRISTENSEN BARBARA E TRUSTEE	524,959	LOT 11 IN OR 1088/1377		3	1	\$173.73	\$86.19	\$36.09	296.0147	\$296.01
03-6N-29-00OP-0012-0000	GREEN ARNOLD C & EILEEN	616,583	LOT 12 IN OR 900/1695		3	1	\$173.73	\$101.23	\$36.09	311.0581	\$311.06
03-6N-29-00OP-0013-0000	CALLAHAN JAMES P & LOIS C	679,765	LOTS 13 & 14	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$111.61	\$36.09	321.4317	\$321.43
03-6N-29-00OP-0015-0000	PATTON BARBARA	505,179	LOT 15	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$82.94	\$36.09	292.7671	\$292.77
03-6N-29-00OP-0016-0000	WILSON M THOMAS	260,000	LOT 16	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$42.69	\$36.09	252.5122	\$252.51
03-6N-29-00OP-0017-0000	SMITH JEROME G & LESLIE W	575,229	LOT 17	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$94.44	\$36.09	304.2684	\$304.27
03-6N-29-00OP-0018-0000	BRADDOCK WILLIAM K & SHEILA A	325,000	LOT 18	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$53.36	\$36.09	263.1843	\$263.18
03-6N-29-00OP-0020-0000	LESHER BRADLEY C & MARY D	815,561	LOTS 20 & 19 IN OR 935/1685	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$133.90	\$36.09	343.7275	\$343.73
03-6N-29-00OP-0021-0000	BRADDOCK WILLIAM K & SHEILA A	565,975	LOT 21 IN OR 1074/1986		3	1	\$173.73	\$92.93	\$36.09	302.7490	\$302.75
03-6N-29-00OP-0022-0000	HUELSMAN TIMOTHY W & DENISE R	633,531	LOT 22	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$104.02	\$36.09	313.8407	\$313.84
03-6N-29-00OP-0023-0000	WONG HAROLD & BARBARA	588,654	LOT 23	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$96.65	\$36.09	306.4726	\$306.47
03-6N-29-00OP-0024-0000	PRATT JOEL P & TERESA L	551,000	LOT 24	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$90.47	\$36.09	300.2903	\$300.29
03-6N-29-00OP-0025-0000	GONSALVES HENRY E	286,000	LOT 25	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$46.96	\$36.09	256.7810	\$256.78
03-6N-29-00OP-0026-0000	BRENNER ELFRIEDA M &	593,943	LOT 26		3	1	\$173.73	\$97.52	\$36.09	307.3409	\$307.34
03-6N-29-00OP-0027-0000	BARG JEFFREY A & DIANE D	559,269	LOT 27 IN OR 889/1256		3	1	\$173.73	\$91.82	\$36.09	301.6480	\$301.65
03-6N-29-00OP-0028-0000	QUILL KEVIN P	552,464	LOT 28	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$90.71	\$36.09	300.5307	\$300.53
03-6N-29-00OP-0029-0000	HALL GENEVIEVE M TRUSTEE	761,120	LOTS 29 & 30	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$124.97	\$36.09	334.7891	\$334.79
03-6N-29-00OP-0031-0000	MOULTRIE ROBERT L	494,200	LOT 31	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$81.14	\$36.09	290.9645	\$290.96
03-6N-29-00OP-0032-0000	ALLEN SAMUEL D JR & MARY S	605,240	LOT 32	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$99.37	\$36.09	309.1958	\$309.20
03-6N-29-00OP-0033-0000	MURPHY JOSEPH & MARLENE J	626,681	LOT 33	OAK POINT @ LONG POINT PB5/	3	1	\$173.73	\$102.89	\$36.09	312.7161	\$312.72
03-6N-29-00SP-0001-0000	ANDREASON ALLAN K & MARJORIE H	897,046	LOT 1	SOUND POINT @ LP PB5/190	3	1	\$173.73	\$147.28	\$36.09	357.1062	\$357.11
03-6N-29-00SP-0002-0000	MACDONELL DENNIS A & DIANE D	958,474	LOT 2	SOUND POINT @ LP PB5/190	3	1	\$173.73	\$157.37	\$36.09	367.1918	\$367.19
03-6N-29-00SP-0003-0000	MESSMORE FAMILY INTERESTS	365,625	LOT 3	SOUND POINT @ LP PB5/190	3	1	\$173.73	\$60.03	\$36.09	269.8543	\$269.85
03-6N-29-00SP-0004-0000	TYNDALL CAROLYN M TRUSTEE	1,671,148	LOTS 4 5 & 6 (EX S-1 OF LOT 6)	SOUND POINT @ LP PB 5/190	3	1	\$173.73	\$274.38	\$36.09	484.2029	\$484.20
03-6N-29-00SP-0006-0010	MEYER LYNN S	908,970	PT OF LOT 6 S-1 & ALL OF LOT 7	SOUND POINT @ LP PB 5/190	3	1	\$173.73	\$149.24	\$36.09	359.0640	\$359.06
03-6N-29-00SP-0008-0000	ALBRIGHT ROSEMARY S	771,510	LOT 8 IN OR 950/1574		3	1	\$173.73	\$126.67	\$36.09	336.4950	\$336.49
03-6N-29-00SP-0009-0000	REILLY GEORGE & SALLY	764,321	LOT 9 IN OR 599/694		3	1	\$173.73	\$125.49	\$36.09	335.3146	\$335.31
03-6N-29-00SP-0010-0000	KARLOVEC SANDRA G	914,143	LOT 10 IN OR 819/1916		3	1	\$173.73	\$150.09	\$36.09	359.9133	\$359.91
03-6N-29-00SP-0011-0000	TOUCHETTE ROSANN M TRUSTEE	916,741	LOT 11	SOUND POINT @ LP PB5/190	3	1	\$173.73	\$150.52	\$36.09	360.3399	\$360.34
03-6N-29-00SP-0012-0000	ROWAN SHARON M	743,721	LOT 12 IN OR 786/884		3	1	\$173.73	\$122.11	\$36.09	331.9324	\$331.93
03-6N-29-00SP-0013-0000	CURY & SALTMARSH DEVELOPMENT &	273,000	LOT 13	SOUND POINT @ LP PB 5 PG 190	3	1	\$173.73	\$44.82	\$36.09	254.6466	\$254.65
03-6N-29-00SP-0014-0000	CURY & SALTMARSH DEVELOPMENT &	273,000	LOT 14	SOUND POINT @ LP PB 5 PG 190	3	1	\$173.73	\$44.82	\$36.09	254.6466	\$254.65
03-6N-29-00SP-0015-0000	OSTA SALIM M M D	273,000	LOT 15	SOUND POINT @ LP PB 5 PG 190	3	1	\$173.73	\$44.82	\$36.09	254.6466	\$254.65
03-6N-29-00SP-0016-0000	OSTA SALIM M M D	273,000	LOT 16	SOUND POINT @ LP PB 5 PG 190	3	1	\$173.73	\$44.82	\$36.09	254.6466	\$254.65
03-6N-29-00SP-0017-0000	JOHNSON JAMES WADE	1,125,013	LOT 17	EX ESMT PT OR 948/1691	3	1	\$173.73	\$184.71	\$36.09	394.5352	\$394.54
03-6N-29-00SP-0018-0000	GALLAGHER DANIEL J & MARION D	1,055,574	LOT 18	IN OR 908/1464	3	1	\$173.73	\$173.31	\$36.09	383.1343	\$383.13
03-6N-29-00SP-0019-0000	HOPKINS JOHN D &	1,453,187	LOTS 19 & 20	SOUND POINT @ LP PB5/190	3	1	\$173.73	\$238.59	\$36.09	448.4168	\$448.42
03-6N-29-00SP-0021-0000	FRIDRICH HEINZ K TRUSTEE	2,129,333	LOTS 21 22 & 23	SOUND POINT @ LP PB 5/190	3	1	\$173.73	\$349.61	\$36.09	559.4305	\$559.43
03-6N-29-00SP-0025-0000	LEYDEN JAMES J & CLAUDETTE S	1,904,431	LOTS 25 24 & 26	SOUND POINT @ LP PB5/190	3	1	\$173.73	\$312.68	\$36.09	522.5047	\$522.50
03-6N-29-00SP-0027-0000	GRIFFIN LEE T & GISELA M	468,000	LOT 27 IN OR 1056/476		3	1	\$173.73	\$76.84	\$36.09	286.6629	\$286.66

SAISS-MSBU ASSESSMENT ROLL 2005-2006
Prepared August 17, 2005

PRP_PARCEL_NUMBER	PRP_NAME	JUST VALUE	PRP_LEGAL_LINES_1	PRP_LEGAL_LINES_3	N'brhd	ERU	BASE (base alloc / (# units * ERU)	Category Value (70%)	Category Unit (30%)	Sub Total Assmt	PROPOSED ASSMT
03-6N-29-00SP-0028-0000	MCKEEL J THOMAS & DONNA M	1,076,778	LOT 28	SOUND POINT @ LP PB 5/190	3	1	\$173.73	\$176.79	\$36.09	386.6157	\$386.62
03-6N-29-00SP-0029-0000	RIDDELL WILLIAM G JR & S GAIL	1,613,546	LOTS 29 & 30	SOUND POINT @ LP PB 5/190	3	1	\$173.73	\$264.92	\$36.09	474.7455	\$474.75
03-6N-29-00SP-0031-0000	BRANDON ROBERT P &	2,001,441	LOTS 31 32 & PT OF 33 (S-2)	SOUND POINT @ LP PB5/190	3	1	\$173.73	\$328.61	\$36.09	538.4324	\$538.43
03-6N-29-00SP-0034-0000	FLYNN JAMES F & JANET A	1,582,823	LOT 34 & S-1 OF LOT 33 &	IN OR 996/1334 & OR 1102/1469	3	1	\$173.73	\$259.88	\$36.09	469.7012	\$469.70
03-6N-29-00SP-0036-0000	WALKER JAMES III & JOANNE W	1,237,799	LOT 36	SOUND POINT @ LP PB5/190	3	1	\$173.73	\$203.23	\$36.09	413.0531	\$413.05
03-6N-29-00TP-0001-0000	MRW VENTURE HOLDINGS LP	379,120	LOT 1	ESMT PT OR 1027/244	3	1	\$173.73	\$62.25	\$36.09	272.0700	\$272.07
03-6N-29-00TP-0002-0000	MRW VENTURE HOLDINGS LP	325,000	LOT 2	ESMT PT OR 1027/244	3	1	\$173.73	\$53.36	\$36.09	263.1843	\$263.18
03-6N-29-00TP-0003-0000	NORRIS WILLIAM V & KAREN L	325,000	LOT 3	ESMT OR 1042/1158	3	1	\$173.73	\$53.36	\$36.09	263.1843	\$263.18
03-6N-29-00TP-0004-0000	WHITE GERALD K & MARILYN B	325,000	LOT 4	ESMT PT OR 1027/244	3	1	\$173.73	\$53.36	\$36.09	263.1843	\$263.18
03-6N-29-00TP-0005-0000	AMELIA ISLAND DEVELOPMENT	437,081	LOT 5	ESMT PT OR 1042/1168	3	1	\$173.73	\$71.76	\$36.09	281.5864	\$281.59
03-6N-29-00TP-0006-0000	AMELIA ISLAND DEVELOPMENT	325,000	LOT 6	ESMT PT OR 1042/1168	3	1	\$173.73	\$53.36	\$36.09	263.1843	\$263.18
03-6N-29-00TP-0007-0000	AMELIA ISLAND DEVELOPMENT	325,000	LOT 7	ESMT PT OR 1042/1168	3	1	\$173.73	\$53.36	\$36.09	263.1843	\$263.18
03-6N-29-00TP-0008-0000	AMELIA ISLAND DEVELOPMENT	325,000	LOT 8	ESMT PT OR 1042/1168	3	1	\$173.73	\$53.36	\$36.09	263.1843	\$263.18
03-6N-29-00TP-0009-0000	KARLOVEC RALPH C & PATRICIA A	1,104,002	LOT 9	ESMT PT OR 1027/244	3	1	\$173.73	\$181.26	\$36.09	391.0855	\$391.09
03-6N-29-00TP-0010-0000	HARTMAN FREDERICK D &	1,134,088	LOT 10	EX ESMT OR 1042/1163	3	1	\$173.73	\$186.20	\$36.09	396.0252	\$396.03
03-6N-29-00TP-0011-0000	VILLANI VINCENT & GAIL	422,500	LOT 11 IN OR 1242/1677	PB 6/155-156	3	1	\$173.73	\$69.37	\$36.09	279.1924	\$279.19
03-6N-29-00TP-0012-0000	COASTAL DEVELOPMENT ASSOCIATES	422,500	LOT 12 IN OR 1066/446	PB 6/155-156	3	1	\$173.73	\$69.37	\$36.09	279.1924	\$279.19
03-6N-29-00TP-0013-0000	GLEASON MICHAEL W & CAROLYN A	1,122,243	LOT 13 IN OR 942/269	PB 6/155-156	3	1	\$173.73	\$184.26	\$36.09	394.0804	\$394.08
03-6N-29-00TP-0014-0000	CENDANT MOBILITY FINANCIAL	1,154,490	LOT 14	ESMT PT OR 943/963	3	1	\$173.73	\$189.55	\$36.09	399.3749	\$399.37
03-6N-29-00TP-0015-0000	RUMPH H PIERCE & MARY CAROLYN	1,047,925	LOT 15 IN OR 993/314	THE POINTE @ LONG POINT	3	1	\$173.73	\$172.05	\$36.09	381.8784	\$381.88
03-6N-29-0SP2-0001-0000	KEIGWIN HENRY J & BEVERLY	1,800,626	LOT 1 IN OR 901/696	SOUND POINT @ LONG POINT #2	3	1	\$173.73	\$295.64	\$36.09	505.4614	\$505.46
03-6N-29-0SP2-0002-0000	OLIN MARK R & JANET E	855,865	LOT 2	DECLARATION ESMT OR 637/113	3	1	\$173.73	\$140.52	\$36.09	350.3449	\$350.34
03-6N-29-0SP2-0003-0000	BICKERSTAFF BURT JR & PHYLLIS	845,000	LOT 3 IN OR 910/245	PB 5/310-311	3	1	\$173.73	\$138.74	\$36.09	348.5610	\$348.56
03-6N-29-0SP2-0004-0000	HAMPTON MARJORIE B TRUSTEE &	1,507,726	LOT 4	SOUND POINT @ LONG POINT #2	3	1	\$173.73	\$247.55	\$36.09	457.3713	\$457.37
03-6N-29-0SP2-0005-0000	PHELON RUSSELL D & JACQUELYN A	1,789,202	LOT 5	SOUND POINT @ LONG POINT #2	3	1	\$173.73	\$293.76	\$36.09	503.5857	\$503.59
03-6N-29-0SP2-0006-0000	KENNARD STEPHEN P	1,771,628	LOT 6 OR 662/1154	PB 5/310-311	3	1	\$173.73	\$290.88	\$36.09	500.7003	\$500.70
03-6N-29-0SP2-0007-0000	FERGUSON JAMES & BARBARA B	1,498,433	LOT 7	DECLARATION OF COMMON DOC	3	1	\$173.73	\$246.02	\$36.09	455.8455	\$455.85
03-6N-29-0SP2-0008-0000	GANT DONALD R & JANE P	845,000	LOT 8	DECLARATION OF COMMON DOC	3	1	\$173.73	\$138.74	\$36.09	348.5610	\$348.56
03-6N-29-0SP2-0009-0000	MILES NANCY S & RICHARD TRSTES	1,313,333	LOT 9 IN OR 956/678	PB 5/310-311	3	1	\$173.73	\$215.63	\$36.09	425.4547	\$425.45
03-6N-29-0SPC-0001-0000	DOUGLAS CURT L	110,500	LOT 1	SOUND POINT COURT PB 6/104	3	1	\$173.73	\$18.14	\$36.09	227.9664	\$227.97
03-6N-29-0SPC-0002-0000	DOUGLAS CURT L	552,500	LOT 2	SOUND POINT COURT PB 6/104	3	1	\$173.73	\$90.71	\$36.09	300.5366	\$300.54
03-6N-29-0SPC-0003-0000	PREIK REINHOLD A & JENNIFER R	1,647,533	LOT 3	7 SOUND POINT COURT	3	1	\$173.73	\$270.50	\$36.09	480.3257	\$480.33
03-6N-29-0SPC-0004-0000	SELTON ROBERT W III & CARRIE A	585,000	LOT 4 IN OR 1179/777		3	1	\$173.73	\$96.05	\$36.09	305.8726	\$305.87
03-6N-29-0SPC-0005-0000	CARTER RANDOLPH JR & CHARLOTTE	980,417	LOT 5	SOUND POINT COURT PB 6/104	3	1	\$173.73	\$160.97	\$36.09	370.7946	\$370.79

EXHIBIT "B"

Formulas to Calculate Assessments

The formulas to be used for determining the assessment to be levied on real property located in the MSBU to pay the cost of the Beach Project are the following formulas using the constants and variables set forth below as applied to the particular parcels identified in the assessment roll attached hereto as Exhibit "A":

CONSTANTS:

P_c	=	Percentage of D attributed to Commercial
P_b	=	Percentage of D attributed to Base
P_o	=	Percentage of D attributed to Oceanfront
P_e	=	Percentage of D attributed to East
P_w	=	Percentage of D attributed to West
P_{ov}	=	Percentage of d based on Value
P_{ou}	=	Percentage of d based on Units
P_{ev}	=	Percentage of d based on Value
P_{eu}	=	Percentage of d based on Units
P_{wv}	=	Percentage of d based on Value
P_{wu}	=	Percentage of d based on Units

VARIABLES:

D	=	Total Debt Service
U_o	=	Oceanfront Units
U_e	=	East Units
U_w	=	West Units
V_c	=	Commercial Assessed Value
V_o	=	Ocean Assessed Value
V_e	=	East Assessed Value
V_w	=	West Assessed Value

Outputs

d_c	=	Commercial Debt
d_o	=	Oceanfront Debt
d_e	=	East of A1A Debt
d_w	=	West of A1A Debt
B	=	Base Rate
C	=	Commercial Rate
O	=	Oceanfront Rate
E	=	East Rate

W = West Rate
 O_u = Ocean Unit Rate
 O_v = Ocean Value Rate
 E_u = East Unit Rate
 E_v = East Value Rate
 W_u = West Unit Rate
 W_v = West Value Rate

FORMULAS:

$$d_c = D \times P_c$$

$$d_b = (D - d_c) \times P_b$$

$$d_o = ((D - d_c) \times (1 - P_b)) \times P_o$$

$$d_e = ((D - d_c) \times (1 - P_b)) \times P_e$$

$$d_w = ((D - d_c) \times (1 - P_b)) \times P_w$$

$$C = \frac{d_c}{V_c}$$

$$B = \frac{d_b}{(U_o + U_e + U_w)}$$

$$O_u = \frac{(d_o \times P_{ov})}{U_o} + B$$

$$O_v = \frac{(d_o \times P_{ov})}{V_o}$$

$$E_u = \frac{(d_e \times P_{ev})}{U_e} + B$$

$$E_v = \frac{(d_e \times P_{ev})}{V_e}$$

$$W_u = \frac{(d_w \times P_{wv})}{U_w} + B$$

$$W_v = \frac{(d_w \times P_{wv})}{V_w}$$

$$O = O_u + O_v$$

$$E = E_u + E_v$$

$$W = W$$

The assessment for each particular property is calculated by applying the relevant percentages to the appropriate categories.

EXHIBIT C

SOUTH AMELIA ISLAND SHORE STABILIZATION
MUNICIPAL SERVICE BENEFIT UNIT

BEACH FILL AND GROIN PROJECT

	PHASE I (Beachfill)	PHASE II (Groins)	Contingency (Capital)	TOTAL
State	\$5,500,000	\$3,500,000		\$ 9,000,000
Local	<u>2,900,000</u>	<u>100,000</u>	<u>1,000,000</u>	<u>4,000,000</u>
TOTAL	<u>\$8,400,000</u>	<u>\$3,600,000</u>	<u>\$1,000,000</u>	<u>\$13,000,000</u>

*To be paid with bonds through the SAISS-MSBU